

**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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**March 26, 2012**

**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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14-B District Court

Revenue Report for February 2012

**General Account**

Account Number	
<b>Due to Washtenaw County</b> (101-000-000-214.222)	<b><u>\$3,163.00</u></b>
<b>Due to State Treasurer</b>	
Civil Filing Fee Fund (MCL 600.171):	\$17,038.00
State Court Fund (MCL 600.8371):	\$1,480.00
Justice System Fund (MCL 600.181):	\$17,692.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$0.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,785.00
Crime Victims Rights Fund (MCL 780.905):	\$4,503.60
Judgment Fee (Dept. of Natural Resources):	\$0.00
<b>Due to Secretary of State</b> (101-000-000-206.136)	\$1,785.00
Total:	<b><u>\$44,283.60</u></b>

**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$64,781.90
Civil Fees (101-000-000-603.136):	\$22,112.00
Probation Fees (101-000-000-604.000):	\$5,417.70
Ordinance Fines (101-000-000-605.001):	\$11,682.50
Bond Forfeitures (101-000-000-605.003):	\$4,632.50
Interest Earned (101-000-000-605.004):	\$14.96
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Expense Write-Off:	(\$594.00)
Bank Charges (Expense - 101.136.000.957.000):	(\$409.32)
Total:	<b><u>\$107,638.24</u></b>

**Total to General Account - (101.000.000.004.136):** **\$155,084.84**

**Escrow Account**

(101-000-000-205.136)	
Court Ordered Escrow:	\$3,936.00
Garnishment Proceeds:	\$1,906.88
Bonds:	\$13,008.00
Restitution:	\$3,299.30
<b>Total to Escrow Account - (101.000.000.205.136):</b>	<b><u>\$22,150.18</u></b>

14-B District Court

Monthly Disbursements

February 2012

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

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

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

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

All other revenues are transferred to the Ypsilanti Township Treasurer.

**February 2012 Disbursements:**

Washtenaw County:	\$ 3,163.00
State of Michigan:	\$ 44,283.60
Ypsilanti Township Treasurer:	\$107,638.24

TOTAL: \$155,084.24

		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2011	2012	
<b>January</b>	\$85,374.84	\$75,430.17	
February	\$100,496.55	\$107,638.24	
March	\$93,475.20		
April	\$84,227.15		
May	\$79,500.06		
June	\$83,319.22		
July	\$59,948.40		
August	\$68,626.52		
September	\$79,849.60		
October	\$85,226.11		
November	\$72,034.59		
December	\$63,451.36		
Caseload			
Standardization			
Payment:		\$45,724.00	
Year-to Date			
<i>Totals:</i>		\$228,792.41	
<b>Expenditure</b>			
<i>Budget:</i>	\$1,184,583.00		
<i>Difference:</i>	\$955,790.59		

14-B District Court

Revenue Report for January 2012

**General Account**

Account Number	
<b>Due to Washtenaw County</b>	
(101-000-000-214.222)	<b><u>\$1,528.00</u></b>
<b>Due to State Treasurer</b>	
Civil Filing Fee Fund (MCL 600.171):	\$22,582.00
State Court Fund (MCL 600.8371):	\$1,140.00
Justice System Fund (MCL 600.181):	\$10,627.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$40.00
Drivers License Clearance Fees (MCL 257.321a):	\$975.00
Crime Victims Rights Fund (MCL 780.905):	\$3,310.20
Judgment Fee (Dept. of Natural Resources):	\$0.00
<b>Due to Secretary of State</b>	
(101-000-000-206.136)	\$975.00
Total:	<b><u>\$39,649.20</u></b>

**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$38,778.40
Civil Fees (101-000-000-603.136):	\$24,300.00
Probation Fees (101-000-000-604.000):	\$4,210.00
Ordinance Fines (101-000-000-605.001):	\$6,762.00
Bond Forfeitures (101-000-000-605.003):	\$1,815.00
Interest Earned (101-000-000-605.004):	\$13.32
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$448.55)
Total:	<b><u>\$75,430.17</u></b>

**Total to General Account - (101.000.000.004.136):** **\$116,607.37**

**Escrow Account**

(101-000-000-205.136)	
Court Ordered Escrow:	\$6,578.58
Garnishment Proceeds:	\$1,270.16
Bonds:	\$18,000.00
Restitution:	\$2,690.00
<b>Total to Escrow Account - (101.000.000.205.136):</b>	<b><u>\$28,538.74</u></b>

14-B District Court

Monthly Disbursements

January 2012

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

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

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

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

All other revenues are transferred to the Ypsilanti Township Treasurer.

**January 2012 Disbursements:**

Washtenaw County:	\$ 1,528.00
State of Michigan:	\$ 39,649.20
Ypsilanti Township Treasurer:	\$ 75,430.17

TOTAL: \$116,607.37

		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2011	2012	
<b>January</b>	\$85,374.84	\$75,430.17	
February	\$100,496.55		
March	\$93,475.20		
April	\$84,227.15		
May	\$79,500.06		
June	\$83,319.22		
July	\$59,948.40		
August	\$68,626.52		
September	\$79,849.60		
October	\$85,226.11		
November	\$72,034.59		
December	\$63,451.36		
Caseload			
Standardization			
Payment:		\$45,724.00	
Year-to Date			
<i>Totals:</i>		\$121,154.17	
<b>Expenditure</b>			
<i>Budget:</i>			
<i>Difference:</i>			





<b>Total 2011</b>	<b>95</b>	<b>49</b>	<b>102</b>	<b>146</b>	<b>129</b>	<b>179</b>	<b>183</b>	<b>243</b>	<b>177</b>	<b>214</b>	<b>187</b>	<b>153</b>
<b>Total 2010</b>	<b>214</b>	<b>170</b>	<b>139</b>	<b>216</b>	<b>223</b>	<b>158</b>	<b>264</b>	<b>179</b>	<b>212</b>	<b>183</b>	<b>83</b>	
<b>Total 2009</b>	(Began tracking separate rental inspection totals Oct, 2009)									<b>57</b>	<b>160</b>	

**DOMESTIC VIOLENCE PROSECUTION REPORT**  
**February 2012**

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

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

**Date:** March 14, 2012

Dear Board Members:

The following represents the Township Prosecuting Attorney's report regarding domestic violence activity for the months of February 2012:

	February 2012	Year to Date (2012)	Statistics for 2011	Statistics Since 10/1999
Cases Submitted	15	39	285	3254
Cases Authorized	9	20	112	1354
Cases Denied	6	17	132	226
Cases Furthered	0	2	31	235
Cases Sent to the County	0	0	10	71
Defendant FTA-BW Requested	2	4	24	210
Pre-Trials Held	13	28	130	1729
Motions	0	2	8	40
Convictions-Total	2	6	41	851
Convictions-By Plea	2	6	32	---
Convictions-By Trial	0	0	11	---
Acquittals	1	1	4	80
All Dismissals	9	12	71	511
Cases Reauthorized	2	5	25	201
Cases Not Reauthorized	7	7	42	255
Deferrals Considered	2	9	74	506
<b>Conviction Rate*</b>	<b>66%</b>	<b>85.7%</b>	<b>84%</b>	<b>91.4%</b>

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

# DOMESTIC VIOLENCE PROSECUTION REPORT

January 2012

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

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

**Date:** February 14, 2012

Dear Board Members:

The following represents the Township Prosecuting Attorney's report regarding domestic violence activity for the months of January 2012:

	January 2012	Year to Date (2012)	Statistics for 2011	Statistics Since 10/1999
Cases Submitted	24	24	285	3245
Cases Authorized	11	11	112	1334
Cases Denied	11	11	132	209
Cases Furthered	2	2	31	235
Cases Sent to the County	0	0	10	71
Defendant FTA-BW Requested	2	2	24	208
Pre-Trials Held	15	15	130	1716
Motions	2	2	8	40
Convictions-Total	4	4	41	849
Convictions-By Plea	4	4	32	---
Convictions-By Trial	0	0	11	---
Acquittals	0	0	4	79
All Dismissals	3	3	71	502
Cases Reauthorized	3	3	25	199
Cases Not Reauthorized	0	0	42	248
Deferrals Considered	7	7	74	504
<b>Conviction Rate*</b>	<b>100%</b>	<b>100%</b>	<b>84%</b>	<b>91.5%</b>

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

**YPSILANTI TOWNSHIP FIRE DEPARTMENT**  
**MONTHLY REPORT**

**FEBRUARY 2012**

Fire Department staffing levels are as follows:

1 Fire Chief	1 Interim Fire Marshal	3 Shift Captains
3 Shift Lieutenants	19 Fire Fighters	1 Clerk III / Staff Support

All fire department response personnel are licensed as emergency medical technicians by the State of Michigan Public Health. During the month, the fire department responded to 312 requests for assistance. Of those requests, 243 were medical emergency service calls, with the remaining 69 incidents classified as non-medical and/or fire related.

Department activities for the month of February, 2012:

- 1) The Public Education Department participated in the following events:
  - a) Fire extinguisher demonstration at Ypsi Dialysis
  - b) Assisted with the Polar Plunge fundraiser at Lakeshore Apartments
  - c) Car seat fittings
  - d) Issued smoke alarms to 1 address: 476 Rice (2)
- 2) Fire fighters attended 10 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
  - a) Washtenaw County Tech Rescue training
  - b) Washtenaw County HazMat training
  - c) HVA training with the City of Ypsilanti Fire Department

The Interim Fire Marshall had these activities for the month of February, 2012:

- 1) Inspections / Tests completed:
  - a) Fire Safety complaints: 3
  - b) Acceptance / Annual tests: 1
  - c) Site Inspections: 5
  - d) Burn Permit inspections / permits issued: 7
  - e) Plan Reviews: 1
  - f) Code enforcements: 2
  - g) Hood Inspections: 29
  - h) Address Requests: 1
  - i) Knox Box applications: 2
  - j) Computer Issues: 1

- 2) Attended 11 meetings / events:
  - a) 1 meeting with FAA
  - b) 1 Joint Labor Management Team (JLMT) meeting
  - c) 1 meeting with commercial business - Marriott
  - d) 2 meetings with Township Attorney
  - e) 4 meetings for Exhaust Evacuation System
  - f) 2 days training – Michigan Fire Inspector certification

The Fire Chief attended 12 meetings / events for the month of February, 2012:

- 1) South Eastern Michigan Chiefs meeting
- 2) Mutual Aid Box Alarm meeting in Pittsfield Township
- 3) WAMAA meeting
- 4) HVA meeting
- 5) Joint Labor Management Team (JLMT) meeting
- 6) 3 meetings for Exhaust Evacuation System
- 7) Attended Brotherhood Banquet
- 8) Attended 3 presentations for new phone system

There was 1 injury and 0 deaths reported this month for civilians.

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

This month the total fire loss, including vehicle fires, is estimated at **\$81,500.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 02/06/2012	1461 Foley #101	\$ 0.00 (building)
2) 02/09/2012	1983 Outer Lane	\$ 0.00 (chimney flue)
3) 02/13/2012	125 Miles	\$ 0.00 (Mutual Aid-City of Ypsi)
4) 02/15/2012	2448 Washtenaw	\$ 1,500.00 (vehicle)
5) 02/23/2012	1355 E Cross #4	\$ 3,000.00 (cooking)
6) 02/23/2012	1764 Meadow Woods	\$ 0.00 (building)
7) 02/28/2012	7186 Rawsonville	\$ 12,000.00 (building)
8) 02/28/2012	6664 Whittaker	\$ 0.00 (outside trash)
9) 02/29/2012	7783 Trotters Park	\$ 65,000.00 (building)

Respectfully submitted by,

Rhonda Bates, Clerical Support Staff  
Charter Township of Ypsilanti Fire Department

Attachment: Fire House Incident Type Report (Summary) 02/01/2012 – 02/29/2012

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {02/01/12} And {02/29/12}**

<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	5	1.60%	\$77,000	88.00%
113 Cooking fire, confined to container	1	0.32%	\$3,000	3.42%
114 Chimney or flue fire, confined to chimney or flue	1	0.32%	\$0	0.00%
131 Passenger vehicle fire	1	0.32%	\$1,500	1.71%
150 Outside rubbish fire, Other	1	0.32%	\$0	0.00%
	<b>9</b>	<b>2.88%</b>	<b>\$81,500</b>	<b>93.14%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
200 Overpressure rupture, explosion, overheat other	1	0.32%	\$0	0.00%
251 Excessive heat, scorch burns with no ignition	1	0.32%	\$0	0.00%
	<b>2</b>	<b>0.64%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	17	5.45%	\$0	0.00%
311 Medical assist, assist EMS crew	29	9.29%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	72	55.13%	\$0	0.00%
322 Motor vehicle accident with injuries	8	2.56%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.32%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	13	4.17%	\$6,000	6.85%
331 Lock-in (if lock out , use 511 )	1	0.32%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	0.64%	\$0	0.00%
	<b>243</b>	<b>77.88%</b>	<b>\$6,000</b>	<b>6.85%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.32%	\$0	0.00%
424 Carbon monoxide incident	3	0.96%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.32%	\$0	0.00%
441 Heat from short circuit (wiring), defective/worn	1	0.32%	\$0	0.00%
444 Power line down	1	0.32%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.32%	\$0	0.00%
	<b>8</b>	<b>2.56%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	1	0.32%	\$0	0.00%
531 Smoke or odor removal	3	0.96%	\$0	0.00%
550 Public service assistance, Other	1	0.32%	\$0	0.00%
561 Unauthorized burning	2	0.64%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {02/01/12} And {02/29/12}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
	7	2.24%	\$0	0.00%
<b>6 Good Intent Call</b>				
600 Good intent call, Other	3	0.96%	\$0	0.00%
611 Dispatched & cancelled en route	23	7.37%	\$0	0.00%
631 Authorized controlled burning	1	0.32%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.32%	\$0	0.00%
	<b>28</b>	<b>8.97%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	0.64%	\$0	0.00%
712 Direct tie to FD, malicious false alarm	1	0.32%	\$0	0.00%
730 System malfunction, Other	1	0.32%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.32%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	0.96%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.32%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	2	0.64%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	0.32%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.32%	\$0	0.00%
	<b>15</b>	<b>4.81%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 312**

**Total Est Loss:**

**\$87,500**



**YPSILANTI TOWNSHIP FIRE DEPARTMENT**  
**MONTHLY REPORT**

**JANUARY 2012**

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 354 requests for assistance. Of those requests, 248 were medical emergency service calls, with the remaining 106 incidents classified as non-medical and/or fire related.

Department activities for the month of January, 2012:

- 1) The Public Education Department participated in the following events:
  - a) Fire Safety & Truck demonstration at Station #1 for a Cub Scout troop
  - b) Issued 4 smoke alarms to 2 addresses: 942 Desoto (2) and 7414 Bermuda Dunes (2)
  - c) Car seat fittings
- 2) Fire fighters attended 15 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
  - a) Washtenaw County Tech Rescue training
  - b) Washtenaw County HazMat training

The Interim Fire Marshall had these activities for the month of January, 2012:

- 1) Inspections / Tests completed:
  - a) Fire Safety complaints: 1
  - b) Site Inspections: 8
  - c) Burn Permit inspections / permits issued: 1
  - d) Plan Reviews: 2
  - e) Code enforcements: 1
  - f) Citations: 1
  - g) Address Requests: 1
  - h) Knox Box applications: 3
  - i) Occupancy Load calculations: 14
  - j) Commercial Hood Inspections: 25
  - k) Hood Re-Inspections: 15
  - l) Fire Investigations: 2
- 2) Attended 3 meetings:
  - a) Fire Code meetings with attorney: 3

The Fire Chief attended 6 meetings / events for the month of January, 2012:

- 1) Washtenaw County Chiefs meeting
- 2) Southeastern Michigan Chiefs meeting
- 3) HazMat Authority Board meeting
- 4) Martin Luther King Memorial event
- 5) Lincoln Neighborhood Watch meeting
- 6) Labor Attorney meeting

In addition, the Fire Chief received notification of approval of an AFG grant for upgrades to the fire stations.

There was 1 injury and 0 deaths reported this month for civilians.

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

This month the total fire loss, including vehicle fires, is estimated at **\$ 35,265.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 01/01/2012	7857 Tuttle Hill	\$ 0.00 (fireplace)
2) 01/08/2012	2153 Lakeview Dr #41	\$ 1,515.00 (kitchen)
3) 01/12/2012	421 Bedford Dr	\$ 2,500.00 (kitchen)
4) 01/13/2012	3375 E Michigan #247	\$ 0.00 (outside trash)
5) 01/17/2012	1025 McGregor	\$ 25,000.00 (freight vehicle)
6) 01/29/2012	962 Desoto	\$ 6,000.00 (vehicle)
7) 01/30/2012	1661 S Huron	\$ 250.00 (light fixture)
8) 01/31/2012	2831 International Dr	\$ 0.00 (outside trash)

Respectfully submitted by,

Rhonda Bates, Clerical Support Staff  
Charter Township of Ypsilanti Fire Department

Attachment: Fire House Incident Type Report (Summary) 01/01/2012 – 01/31/2012

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {01/01/12} And {01/31/12}**

<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>				
100 Fire, Other	1	0.28%	\$0	0.00%
111 Building fire	3	0.85%	\$4,265	12.09%
131 Passenger vehicle fire	1	0.28%	\$6,000	17.01%
132 Road freight or transport vehicle fire	1	0.28%	\$25,000	70.89%
150 Outside rubbish fire, Other	1	0.28%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.28%	\$0	0.00%
	<b>8</b>	<b>2.26%</b>	<b>\$35,265</b>	<b>99.99%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
251 Excessive heat, scorch burns with no ignition	2	0.56%	\$0	0.00%
	<b>2</b>	<b>0.56%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	11	3.11%	\$0	0.00%
311 Medical assist, assist EMS crew	44	12.43%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	62	45.76%	\$0	0.00%
322 Motor vehicle accident with injuries	7	1.98%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.28%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	20	5.65%	\$0	0.00%
331 Lock-in (if lock out , use 511 )	2	0.56%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.28%	\$0	0.00%
	<b>248</b>	<b>70.06%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
400 Hazardous condition, Other	1	0.28%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.28%	\$0	0.00%
422 Chemical spill or leak	1	0.28%	\$0	0.00%
442 Overheated motor	1	0.28%	\$0	0.00%
444 Power line down	2	0.56%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.28%	\$0	0.00%
460 Accident, potential accident, Other	1	0.28%	\$0	0.00%
463 Vehicle accident, general cleanup	3	0.85%	\$0	0.00%
	<b>11</b>	<b>3.11%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	3	0.85%	\$0	0.00%
510 Person in distress, Other	1	0.28%	\$0	0.00%
511 Lock-out	1	0.28%	\$0	0.00%
522 Water or steam leak	1	0.28%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {01/01/12} And {01/31/12}**

<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	2	0.56%	\$0	0.00%
	<b>8</b>	<b>2.26%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	2	0.56%	\$0	0.00%
611 Dispatched & cancelled en route	48	13.56%	\$0	0.00%
622 No Incident found on arrival at dispatch address	3	0.85%	\$0	0.00%
651 Smoke scare, odor of smoke	2	0.56%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.28%	\$0	0.00%
	<b>56</b>	<b>15.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	4	1.13%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.28%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.28%	\$0	0.00%
733 Smoke detector activation due to malfunction	5	1.41%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.28%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.28%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.28%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	0.85%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.28%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	0.56%	\$0	0.00%
	<b>20</b>	<b>5.65%</b>	<b>\$0</b>	<b>0.00%</b>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	1	0.28%	\$0	0.00%
	<b>1</b>	<b>0.28%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 354**

**Total Est Loss:**

**\$35,265**

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



**Human Resource**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
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:** March 19, 2012

**RE: Monthly Report**

The items below are projects that the Human Resource Department has been working on since returning from leave, in addition to the day to day operations of the department.

- Meet with GDI and Deputy Supervisor Keen on the implementation of the new time and attendance program. Testing is still being performed on product.
- Coordinated meeting held on March 12, 2012 here at the Township Civic Center for retirees over 65 on the new Medicare Advantage Program. Representatives from Marwil & Associates, and Medicare Advantage/Blue Cross/Blue Shield were in attendance.
- Met with Teamster's regarding contract talks. Contract extension through December 31, 2012 was brought to the March 12, 2012 meeting and was approved.
- Meet with AFSCME to begin contract negotiations on March 9, 2012. Prepared and forwarded documentation requested by the AFSCME union council 25 representative.
- Coordinated meeting with Benefit Education Specialist from MERS that was held on March 13, 2012 for employees. Employee feed-back on the presentation has been very positive.
- Posted internal and external the PT Building Attendant position for the Recreation Department. Testing has been completed and interviews scheduled for March 20, 2012.
- Posted internal and external the PT Custodian position for Recreation. Plan to review applications and schedule interviews within the next week.

- Completed final reconciliation for RDS Application #196926 with the Center for Medicare Services. Total reimbursement for the Township \$38,331.84.
- Scheduled Fire Marshal Promotional Testing. Written test held on March 19, 2012 with Oral Boards scheduled for March 29, 2012.
- Completed and submitted Fire Department annual actuary report information for 12/31/11 to Gabriel Roeder & Smith for processing. Forwarded contribution letters to the firefighters on their 2011 withholdings.
- Starting the process for the bi-annual OPEB actuary to be submitted to Gabriel Roeder & Smith for final processing.
- Prepared necessary reports on employee time banks for auditors.
- Seasonal employment has started. Have processed several employees for the golf course and beginning to process paperwork for parks and grounds as well as recreation.
- Prepared and posted the yearly OSHA reports.

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

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
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*Treasurer*  
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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

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TO: Township Board

FROM: Tammie Keen, Neighborhood Watch Coordinator

DATE: March 19, 2012

RE: Neighborhood Watch Report for February 2012

The biggest change in Neighborhood Watch has been reinstating the Community Engagement Officer position. Deputy Andy Holt was awarded this position and has made a tremendous difference in our meetings and in our community! He has made contact with many of the apartment complexes in the Township and as a result, 2 groups that have not been active for quite some time will begin meeting again in April, Aspen Chase and Fairway Trails Apartments. The Thurston School area, which hasn't met in at least a year and a half is also scheduled to begin meeting again in April. Postcards for Neighborhood Watch were mailed out in December and January and attendance has been increasing.

We are continuing to schedule guest speakers for upcoming meetings. Residents seem to enjoy the speakers and seem very pleased with all the information they are receiving.

#### **Guest Speakers in February/March**

1. Brent Schlack from the Washtenaw County Road Commission attended the Oaklawn/Hawthorne meeting on February 7<sup>th</sup> and discussed the process for installing traffic calming devices.
2. Mike Radzik attended the Holmes Road meeting on February 14<sup>th</sup> and discussed the Rental Property Notice and rental properties in the Township.
3. Brenda Stumbo attended the Gault Village meeting for me on February 27<sup>th</sup>.
4. Sarah Taylor from 911 Dispatch attended the Oaklawn/Hawthorne meeting on March 6<sup>th</sup> to discuss the dispatch center and the information that is requested when calling 911.

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

West Willow  
Appleridge  
Holmes Road  
Huron Meadows  
Lay Gardens/Hannah  
Roundtree  
Clubview/Fairway Hills  
Oaklawn/Hawthorne  
Westlawn  
Village Grove  
Appleridge

The meetings for the Stevens Park Recreation group and the Manufactured Home Communities group were canceled due to the tornado warnings and storms that swept through the area on March 15<sup>th</sup>.

During this time period, approximately 58 hours were spent on Neighborhood Watch preparation, meetings and follow up and 134.25 hours were spent on duties within the Supervisor's Office and on payroll. There was also one holiday (8 hours) during this time period.

The following meetings are also scheduled in March:

Lincoln  
West Willow  
Valley Drive  
Wingate  
Cliffs on the Bay  
Gault Village  
Sugarbrook  
Huron Heights/Ridge  
Lay Gardens/Hannah  
Roundtree

If you have any questions, please let me know.



*Supervisor*  
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MIKE MARTIN  
DEE SIZEMORE



**Office of Community  
Standards**

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

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

RE: Monthly Report for February 2012

<b>ACTIVITIES:</b>	<b>#</b>	<b>YTD</b>	<b>11 TD</b>
NEW COMPLAINTS	102	226	219
INSPECTIONS	274	580	518
NOTICE OF VIOLATIONS ISSUED	51	93	61
COMPLAINTS CLOSED	90	225	193
VEHICLES TAGGED 48 HOURS	00	00	32
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	11	16	08
PEDDLER PERMITS ISSUED	0	0	1

**ADDITIONAL STATISTICAL INFORMATION:**

HOURS OF COMPLAINT INVESTIGATION..... 183.50

HOURS OF OFFICE FOLLOW-UP ..... 134.50

HOURS OF COURT, TRAINING/MEETINGS ..... 3.50

TOTAL OF HOURS WORKED ..... 321.50

TOTAL OF MILES DRIVEN ..... 2056

**DAYS WORKED**

Mark Giffin ..... 19

Bill Elling ..... 18

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
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DEE SIZEMORE



**Office of Community  
Standards**

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

TO: The Charter Township of Ypsilanti Board Members

FROM: Mark Giffin – Ordinance Administrator

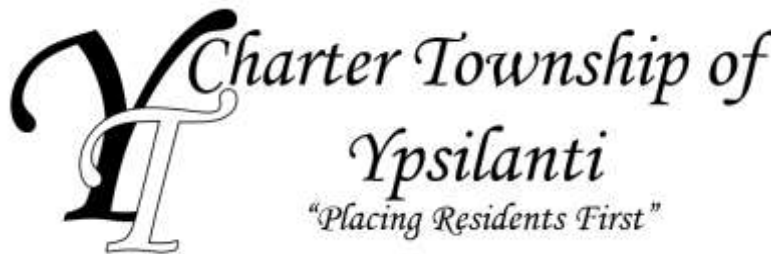
RE: Monthly Report for January 2012

<b>ACTIVITIES:</b>	<b>#</b>	<b>YTD</b>	<b>11 TD</b>
NEW COMPLAINTS	124	124	065
INSPECTIONS	306	306	205
NOTICE OF VIOLATIONS ISSUED	42	42	33
COMPLAINTS CLOSED	135	135	51
VEHICLES TAGGED 48 HOURS	00	00	09
MUNICIPAL CIVIL INFRACTION TICKETS ISSUED	05	05	03
PEDDLER PERMITS ISSUED	0	0	0

**ADDITIONAL STATISTICAL INFORMATION:**

HOURS OF COMPLAINT INVESTIGATION.....	203.00
HOURS OF OFFICE FOLLOW-UP .....	144.25
HOURS OF COURT, TRAINING/MEETINGS ...	3.00
TOTAL OF HOURS WORKED .....	350.25
TOTAL OF MILES DRIVEN .....	1623
DAYS WORKED	
Mark Giffin .....	20
Bill Elling .....	21

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
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SCOTT MARTIN



**Office of  
Community Standards**

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Ypsilanti, MI 48197  
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Fax: (734) 484-5151  
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## MEMORANDUM

March 19, 2012

To: Township Board

From: Joe Lawson  
Planning Director

**Re: Planning Division (OCS) February 2012 report**

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Please be advised of the following activities related to the Planning Department for February 2012.

### **Planning Commission Activity**

The Planning Commission held their regularly scheduled meeting on January 24, 2012. The following agenda items were presented to the Commission:

Election of Officers: During the first meeting of the new calendar year, the Commission elected the following officers; John Reiser as Chair, Sally Richie as Vice Chair and Brenda Brewington as Secretary.

During this meeting, the Commission also held a public hearing in order to make a recommendation to the Board of Trustees the requested Zoning Ordinance Text amendment to permit Billboards within the I-1, light industrial zoning district. Billboards are currently only permitted within the I2, I3 and IC zoning districts. During the public hearing, no public comments were received. Due to the fact that the requesting party was not present during the public hearing, the Commission tabled this item to the March 27<sup>th</sup> meeting to allow the requesting party to be present prior to making a recommendation to the Board.

The final item on this agenda was to schedule a public hearing to consider a special conditional use permit application to allow for the construction of a Kroger Fuel station to be located at 1771 East Michigan Avenue. The public hearing has been scheduled for the March 27, 2012 meeting.

### **Plans in Process**

Blackmore Addition II – 10800 Blackmore Avenue: This project is nearly complete and is awaiting final site approval. An inspection will be conducted early this spring once the soils have taken hold.

Kroger Fuel Station – 1771 East Michigan: The preliminary site plan and special conditional use permit application has been submitted for review and approval by the Planning Commission. A public hearing has been scheduled for the March 27, 2012 Commission meeting. Kroger anticipates a late spring/early summer construction.

Taco Bell – 1085 East Michigan: The Taco Bell project has received preliminary site plan approval from the Planning Commission and is currently in the process of gaining their final engineering approvals from all applicable reviewing agencies. In speaking with the applicant's engineer, Taco Bell anticipates a May 2012 construction.

The February 28, 2012 Planning Commission meeting was canceled due to the GOP primary election.

### **Zoning Board of Appeals**

During the regularly scheduled January 4, 2012 meeting, the following items were presented to the Zoning Board of Appeals:

Election of Officers: The ZBA elected the following officers for the 2012 calendar year; Brenda Brewington as Chair, Ed Sprague as Vice Chair and Maudie Abraham as Secretary.

1290 East Clark Road – The property owner requested a variance under section 2000 of the zoning ordinance to reduce the minimum side yard setback from 5-feet to 3-feet to permit the reconstruction of the primary dwelling. The dwelling previously located upon the lot was lost due to a fire in the summer of 2011. After the public hearing, the Zoning Board approved the request to permit the construction of the home.

1769 Cadillac Street – The applicant withdrew his application for the requested variance.

1334 Holmes Road – After much discussion and being tabled during the December 7<sup>th</sup> meeting, the Zoning Board passed a motion to approve the request to permit the property owner to maintain 3 additional accessory buildings upon his property with the condition that the applicant obtain all necessary building and trade permits.

### **Committee Meetings**

Re-Imagine Washtenaw – Through the County's Office of Community Development, the Re-Imagine Washtenaw group received a HUD grant to assist with Master Plan and other plan updates along the corridor. The final distribution of funds has yet to be determined but is

currently being considered. Once a final determination has been made, I will be happy to report back to the Board.

WATS Technical Committee – A call for amendments was made for the 2012-2014 projects list. During this meeting, no amendments were made on our behalf by the Road Commission.

**Administrative Items:**

Over that past month, the Development Team and I had the opportunity to meeting with the developer proposing to construct a new Tim Horton's Café and Bake Shop to be located near the intersection of Huron Street and James L. Hart Parkway. In discussion since this meeting, it is anticipated that the applicant will be moving forward with a submittal of their preliminary site plan and special conditional use permit applications.

As the Tim Horton's is only considering half of the available parcel, I called the representatives of the Kroger Fuel Station to inform them that a portion of the property may be available for their use. I have since been informed that a meeting between Kroger and the property owner (DeMattia) has taken place and went well. Kroger is now moving forward with the purchase of the property and the submittal of their preliminary site plan and special conditional use permit applications.

As of this date, the first draft of the 2012 Master Plan Update is nearly complete. Once this first draft is completed, it will be presented to the Commission for review and comment. Once the Commission is satisfied with the draft, the plan will be presented to the public for comment and public input sessions scheduled. The plan is still on track for a final draft and adoption during the late fall of 2012.

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 [jlawson@ytown.org](mailto:jlawson@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 North side of Merritt Rd, east of Whittaker 49.33 acres \$280 - \$340k	<b>Plan has expired</b>  <b>Wetland Mitigation Project in process.</b>	Pulte Homes of Michigan 26622 Woodward Ave Suite 110 Royal Oak, MI 48067 248-414-2038	Atwell-Hicks Inc 500 Avis Dr. # 100 Ann Arbor, MI 48108 734-994-4000	7/19/00
Creekside Village East	Single Family	Section 26 – 250 lots East side of Tuttle Hill and Merritt Rd 93.47 acres \$190 - \$250k	<b>Phase I - Under Construction</b>	Pulte Homes of Michigan 26622 Woodward Ave Suite 110 Royal Oak, MI 48067 248-546-2300	\$170 - \$250k	12/15/99
Creekside Village South	Planned Development Single Family	Section 34 – 181 lots West side of Tuttle Hill, South of Martz 62.26 acres \$170 - \$250k	<b>Phase I - Under Construction</b> <b>Project split into two condos</b> <b>Creekside South &amp; Manors at Creekside</b>	Pulte Homes of Michigan 26622 Woodward Ave Suite 110 Royal Oak, MI 48067 248-546-2300	\$150- 225k	5/6/98
Creekside Village West	Single Family	Section 27 – 197 lots West side of Tuttle Hill, North of Merritt 148.21 acres	Under Construction 28 Lots Remaining	Pulte Homes of Michigan 26622 Woodward Ave Suite 110 Royal Oak, MI 48067 248-546-2300	\$240 - \$400k	
Crystal Ponds	Single Family Attached & Detached condos	Section 25 – 90 units East side of Bunton south of Textile 49.37 acres	<b>Under Construction</b>  <b>Lots scheduled for tax foreclosure 2012</b>	New Dimensions 3220 Coolidge Berkley, MI 48072 248-584-3340 Bob George	\$75 - \$190	





Residential Project	Type	Location	Status	Developer	Site Planner	Filing Date
Lakewood Farms Mixed Use – PD	Single Family Site condo Duplex condo Attached-condo	Section 26 – 415 units Phase I – 72 attached condominium units Phase II – 343 site and duplex condos East side of Tuttle Hill Btwn Textile & Merritt 254 acres \$170 - \$300+k	<b>Purchased at County Tax Auction by S.R. Jacobson</b>	Westminster & Abby 30100 Telegraph Rd Ste 100 Bingham Farms, MI 48025 248-203-2121	Atwell-Hicks Inc 500 Avis Dr.# 100 Ann Arbor, MI 48108 734-994-4000 Jason Van Ryn	3/3/00
Paint Creek Park – Condos (Hunters Ridge)	PD – Duplex Condos	Section 20 – 50 units	Project on Hold	Stonegate Associates 2585 Sunnyknowl Berkley, MI 48072 Joseph Check	Wolverine Engineering 312 North Street Mason, MI 48854 517-676-9200	3/30/98
Paint Creek Crossing – Residential	PD – Single & Multi-family Residential	Section 20 – 235 units 113 acres	Project on Hold	Stonegate Associates 2585 Sunnyknowl Berkley, MI 48072 Joseph Check	Wolverine Engineering 312 North Street Mason, MI 48854 517-676-9200	3/30/98
Pine View Golf Estates North III	Single Family	Section 20 – 35 units North side of Textile, west of Stony Creek	Phase III -Under Construction one lot remains	Barizzini & Rose LLC 7743 Huron River Dr. Dexter, MI 48130 734-426-0500	\$300 - \$400k	
Rivergrove Village	Single Family Attached – condo	Section 24 – 175 units Intersection of Grove & Bridge Rd 38.06 acres	<b>Purchased at tax auction. Awaiting contact by owner.</b>	BRG Development 17117 W. Nine Mile Suite 1100 Southfield, MI 48075 734-669-2959	\$120-\$220k	
Tremont Park Phase II	Single Family	Section 35 – 188 units North side of Martz, west of Bunton	Phase II – 91 units -Under Construction Remaining lots purchased by Grand Sakwa in Dec. 2008	Tremont Park Associates 27774 Franklin Rd Southfield, MI 48034 248-594-0951 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 Condos	Single-Family Site Condo	Section 24 – 40 units Northwest corner of Grove and Ide 14.2 acres	Preliminary Site Plan -Approved (5/17/05) -Extension (1/18/11) Detailed Engineering -Pending (2/3/07)	Grove Road, LLC Sherman Farber Development 5994 Red Coat Lane West Bloomfield, 48322 248-855-6065	Atwell-Hicks Inc 500 Avis Dr. Suite 100 Ann Arbor, MI 48108 Mark Pascoe 734-994-4000	8/26/04
Whispering Meadows II	Planned Development -Single Family	Section 27 – 217 units West side of Tuttle Hill, south of Textile	Phase II – 102 units <b>-Under Construction Beginning turnover of remaining 31 lots to Windmill Homes.</b>	RDK Homes 1409 Plymouth Rd Suite 280 Plymouth, MI 48170 734-495-3017 Robert Kime	\$160 - \$270k	



<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>						
Blackmore Addition III	12,000 sqft addition to existing 34,000 sqft building	Section 25- 10800 Blackmore Ave. North side of Blackmore west of Rawsonville	<b>Under Construction</b>	Blackmore Company 10800 Blackmore Belleville, MI 48111	Midwestern Consulting 3815 Plaza Drive Ann Arbor, MI 48108 734-995-0200	4/28/11
Burning Bush Church - Addition	1,900 sqft addition to existing 24,000 sqft bldg	Section 17 – 770 James L. Hart Pkwy North side of James L. Hart west of Huron St.	<b>Under Construction</b>  <b>CofO issues for offices only</b>	Burning Bush Church Of God in Christ 2069 Tyler Road Ypsilanti, MI 48198 Don Shelby Jr.	Midwestern Consulting 3815 Plaza Drive Ann Arbor, MI 48108 734-995-0200	10/1/11
C&L Recycling	Restaurant oil recycling & storage facility	Section 13 – 1854 Cadillac Street West side of Cadillac south of Coolidge	Preliminary Site Plan -Approved (2/22/11) Detailed Engineering -Approved (3/14/12)	Chris Kind PO Box 980351 Ypsilanti, MI 48198 734-231-2000	Washtenaw Engineering 3526 W. Liberty Ste 400 Ann Arbor, MI 48106 734-761-8800	9/10/10
Chuck’s Auto Service	Major automotive repair facility	Section 2 – 17 Avis Street Avis south of East Michigan Avenue	Proposal withdrawn	Bobby McCoy 17 Avis Street Ypsilanti, MI 48198	MacMullen Architects Ypsilanti, MI 48198	8/22/11
Kroger Fuel Station	Auto Fuel Station	Section 2 – 1771 East Michigan North side of Michigan east of Ford Blvd	Preliminary Site Plan -Pending (3/1/12) Detailed Engineering -Pending	Kroger 1771 E. Michigan Ypsilanti, MI 48198		2/28/12
MichCon	Natural gas compressor station	Section 1 – 3020 E. Michigan Avenue South side of Michigan west of Rawsonville	Awaiting Final Inspection  Landscaping replacement pending	DTE Energy 2000 Second Avenue Detroit, MI 48226	Basic Systems Inc. 10901 Clay Pike Rd Derwent, OH 47433	8/5/08
Round Haus Addition	5,815 sqft addition to the existing 3,302 building	Section 24 - 5970 Bridge Road Northwest corner of Textile and Bridge Road 1.07 acres	Project on Hold	Round Haus Pizza & Party Shoppe 5970 Bridge Road Ypsilanti, Mi 48197	Vitens Engineering 44275 Brandywyne Canton, MI 48187 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 3,936 sqft gas station	Section 10 1395 E. Michigan Northwest corner of East Michigan and Harris 0.77 acre site	<b>Temporary CofO Issued – open for business</b>	Speedway/SuperAmerica 500 Speedway Dr Springfield, OH 45501 937-864-3000	Marathon Ashland Petroleum LLC 539 S. Main St Findlay, OH 45840 419-422-2121	11/27/07
Taco Bell	2,800 sqft drive-thru restaurant	Section 10 1085 E. Michigan North side of E. Michigan east of Ecorse	Preliminary Site Plan -Approved (11/22/11) Detailed Engineering -Pending	Sundance Inc. 7915 Kensington Brighton, MI 48116	Desine Inc 2183 Pless Drive Brighton, MI 48114 810-227-9533	9/16/11
Ypsilanti Area Credit Union	1,584 sqft branch building	Section 21 Located on the east side of Whittaker south of S. Huron River Drive 2.0 acres	<b>Nearing Completion</b>  <b>Retention Pond Issues to be resolved</b>  <b>Final inspection requested 11/4/11</b>	Tracker Properties LLC 33533 W. Twelve Mile Farmington Hills, 48331 2248-324-9315 Earl McHugh	Washtenaw Engineering 3250 W. Liberty Ann Arbor, MI 48106 734-761-8800	9/17/08
Zeer Security (Happy's Pizza)	1,644 sqft addition to existing retail building	Section 6 – 2997 Washtenaw Ave s/e corner of Washtenaw and Golfside	<b>Under Construction</b>	Eddie Zeer 23999 W. 10 Mile Southfield, 48034 248-304-1900	Engineering Services Inc 32300 Schoolcraft Livonia, MI 48150 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: March 22, 2012  
Re: February 2012 Police Services Information

In February of 2012 we had 1,746 calls for service in Ypsilanti Township, which are 9% fewer calls for service than in February of 2011.

During the month the Community Action Team focusing on violent crime and the illegal possession of firearms participated in nine (9) separate search warrants for narcotics and weapons.

We have seen an increase in Home Invasions. Deputies continue to aggressively pursue the suspects in with 2 separate arrests being made. On February 5<sup>th</sup> an arrest was made for a Home Invasion in the 2900 Blk of Washtenaw and on February 14<sup>th</sup> deputies arrested a subject in the 500 Blk of Olds for Home Invasion. In response to the increase, the CAT is providing additional support and focus on this problem.

Deputies arrested three (3) separate subjects during the month of February for their use of guns in the commission of crimes.

The EASY project continues to be progress with five (5) separate arrests along the E. Michigan Ave corridor. Additional enforcement details will continue.

In the fall of 2010 Cedric Johnson participated in robbing an EMU student at gun point outside of Ypsilanti High. He has plead guilty to unarmed robbery.

On February 15, 2012, Keithen Potter plead no contest to 2<sup>nd</sup> degree murder for the incident occurring on Dorset Street in May of 2011.

Ypsilanti Twp. and the Sheriff's Office continue to engage business owners and landlords in an effort to make our community safer. On February 27, 2012, elected officials along with Mike Radzik, Lt. Anuszkiewicz and members of the Community Action Team met with Mike O'Lynnger of Erie Investments talking about solutions to Village Grove narcotics problems affecting the complex and surrounding neighborhoods.

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	9
215	CSC I - SODOMY - O/A - FORCE	1
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	4
226	CSC IV - FONDLING - FORCE	1
318	ROBBERY WITH OTHER WEAPON	1
320	ROBBERY - STRONG-ARM	6
410	ASSAULT WITH A FIREARM	3
430	ASSAULT - OTHER WEAPON	10
440	ASSAULT WITH HANDS - FISTS - FEET	3
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	72
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	70
512	BURGLARY - FORCE - NON-RESIDENTIAL	6
521	BURGLARY - NO FORCE - RESIDENTIAL	2
610	PICKPOCKET	1
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	11
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	16
653	OF VEHICLE PARTS / ACCESSORIES - B&E	2
670	IN A BUILDING	20
699	LARCENY - ALL OTHER	17
710	AUTOMOBILE (CAR) THEFT	15
810	ARSON	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	2
1040	COUNTERFEITING - ALL	1
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	5
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	10
1180	RETAIL FRAUD II - REFUND / EXCHANGE	1
1199	ALL OTHER	15
1210	EMBEZZLEMENT	2
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	3
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	30
1506	CONCEALED WEAPONS - ALL OTHER	2
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	6
1720	INDECENT EXPOSURE	1

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1815	COCAINE - SALE / MANUFACTURE	2
1820	MARIJUANA - SALE / MANUFACTURE	3
1821	MARIJUANA - USE / POSSESS	6
1833	HEROIN - SALE / MANUFACTURE	4
1853	OTHER NARCOTIC - USE / POSSESS	4
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2020	NEGLECT OF CHILD	5
2022	CRUELTY / NEGLECT - OTHER	2
2115	OUI LIQUOR - includes per se	3
2116	SECOND OFFENSE	1
2117	THIRD OFFENSE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	7
2316	PROBATION VIOLATION	1
2321	SOR FAIL TO COMPLY	2
2397	OBSTRUCT JUSTICE - OTHER	4
2399	OBSTRUCT POLICE - OTHER	3
2405	DISORDERLY CONDUCT	2
2410	DISTURB THE PEACE	2
2443	OBSCENE TELEPHONE CALLS	1
2535	UNLAWFUL ENTRY - NO INTENT	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	4
2688	DOG LAW VIOLATIONS	1
2705	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2820	RUNAWAY	7
2821	RECOVERED RUNAWAY	2
2822	LOST / MISSING JUVENILE	3
2825	INCORRIGIBILITY	3
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	12
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	25
2921	FELONIOUS DRIVING	1
2923	FAIL TO REPORT ACCIDENT	1
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	8
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2934	VEHICLE INSURANCE - NONE / EXPIRED	2
2935	DWLS 2ND	3
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	4
3010	FELONY	11

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3020	MISDEMEANOR	62
3040	FELONY - O/JURIS	7
3050	MISDEMEANOR - O/JURIS	19
3070	CIVIL / FRIEND OF THE COURT	6
3105	ACC, REAR END	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	103
3146	PROPERTY DAMAGE - HBD	1
3150	PROPERTY DAMAGE - H & R	33
3155	PERSONAL INJURY	15
3170	PRIVATE PROPERTY	9
3175	PRIVATE PROPERTY - H & R	3
3199	ACCIDENTS (ALL OTHER)	2
3205	SUDDEN DEATH - NATURAL	5
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	5
3215	SUICIDE - ADULT	6
3217	ATTEMPT SUICIDE - ADULT	1
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3219	SUICIDE JUVENILE	1
3225	OVERDOSE - DRUGS	2
3245	SICK CARED FOR	1
3250	MENTAL	44
3299	WELFARE CHECK	62
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	172
3311	CUSTOMER TROUBLE	31
3312	NEIGHBORHOOD TROUBLE	50
3314	MISSING PERSONS	8
3316	LOST PROPERTY	7
3318	FOUND PROPERTY	12
3324	SUSPICIOUS CIRCUMSTANCES	250
3326	SUSPICIOUS VEHICLES	38
3328	SUSPICIOUS PERSONS	218
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	40
3331	ASSIST MEDICAL	137
3332	ASSIST FIRE DEPT	16
3333	ASSIST MOTORIST	45
3334	ASSIST OTHER GOVT AGENCY	4
3336	ASSIST CITIZEN	389
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3338	ARREST ASSIST - OTHER AGENCY	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1



## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3345	ACCIDENTAL PROPERTY DAMAGE	3
3351	CIVIL - LANDLORD / TENANT	77
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	2
3355	CIVIL MATTER - OTHER	49
3399	ALL OTHER	2
3469	WATER - ANIMAL COMPLAINT	1
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	84
3504	OPEN GENERIC	1
3508	OPEN GENERIC	17
3509	OPEN GENERIC	187
3511	OPEN GENERIC	19
3523	OPEN GENERIC	225
3524	OPEN GENERIC	5
3525	OPEN GENERIC	1
3529	OPEN GENERIC	8
3531	OPEN GENERIC	4
3596	OPEN GENERIC	17
3597	OPEN GENERIC	6
3599	OPEN GENERIC	9
3702	ROAD HAZARD	46
3704	ABANDONED AUTO	25
3706	VEHICLE IMPOUND	2
3708	PRIVATE IMPOUND	60
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	1
3728	PARKING COMPLAINT	28
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	10
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	1
3799	TRAFFIC MISC	5
3803	ANIMAL - BARKING DOG	6
3804	ANIMAL COMPLAINT	75
3808	ANIMAL BITE / SCRATCH	19
3812	ANIMAL PICK-UP - ALIVE	13
3902	BURGLARY ALARM	233
3904	OPEN	10
3906	ROBBERY	1
3907	PANIC ALARM	23
3910	VEHICLE	3
3999	ALARMS ALL OTHER	6
4035	HIT AND RUN	1
4037	FAIL TO REPORT ACCIDENT	1
4054	FAIL TO STOP FOR SCHOOL BUS	3

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
4205	HANDICAPPED	2
4222	ABANDONED MOTOR VEHICLE	4
4598	MISCELLANEOUS - TTTT	4
4599	MISCELLANEOUS - UUUU	1
5170	FALSE CALL I / I / C / F	3
6012	TRAFFIC CONTROL	3
6018	VEHICLE INSPECTIONS	3
6065	MISCELLANEOUS DETAILS	1
6088	POLICE TRAINING	15
6199	OTHER	93
6310	K-9 TRACKING	7
6501	INSPECTION	14
6507	PATROL	24
6701	FOLLOW-UP INVEST - FIELD	2
<b>Grand Total:</b>		<b>3,795</b>

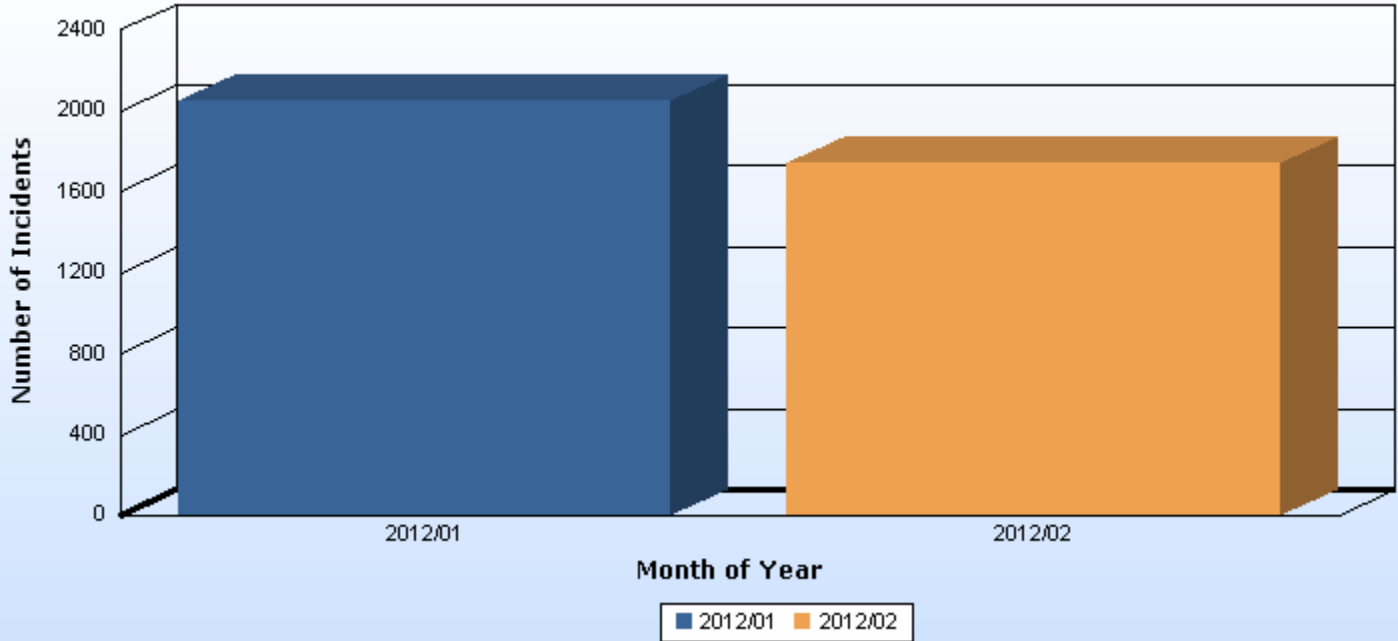
## Number of Incidents by Month

**Report Description**

Timeframe : From 2012-01-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Month of Year	Count
January, 2012	2,049
February, 2012	1,746
<b>Total</b>	<b>3,795</b>

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	2
210	CSC I - PENETRATION - P/V - FORCE	8
212	CSC III - PENETRATION - P/V - FORCE	2
216	CSC III - SODOMY - O/A - FORCE	2
220	CSC I - WITH OBJECT - FORCE	1
221	CSC III - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	1
226	CSC IV - FONDLING - FORCE	2
310	ROBBERY WITH FIREARM	6
320	ROBBERY - STRONG-ARM	2
410	ASSAULT WITH A FIREARM	6
430	ASSAULT - OTHER WEAPON	22
440	ASSAULT WITH HANDS - FISTS - FEET	4
450	ASSAULT AND BATTERY	95
460	INTIMIDATION / THREAT	37
462	AGGRAVATED STALKING - FELONY	1
463	AGGRAVATED STALKING - MISDEMEANOR	2
499	ASSAULT (ALL OTHER)	38
510	BURGLARY - HOME INVASION - 1ST DEGREE	39
512	BURGLARY - FORCE - NON-RESIDENTIAL	14
521	BURGLARY - NO FORCE - RESIDENTIAL	6
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	4
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	14
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	23
653	OF VEHICLE PARTS / ACCESSORIES - B&E	2
670	IN A BUILDING	14
680	FROM COIN MACHINE	2
699	LARCENY - ALL OTHER	30
710	AUTOMOBILE (CAR) THEFT	29
799	ALL OTHER VEHICLE	2
810	ARSON	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1040	COUNTERFEITING - ALL	2
1112	BAD CHECKS	10
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	7
1120	CONFIDENCE GAMES	16
1122	LARCENY BY CONVERSION	4
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	2
1182	MAIL	1
1199	ALL OTHER	1
1220	EXTORTION / BLACKMAIL	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	4
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	5
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	40
1506	CONCEALED WEAPONS - ALL OTHER	3
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	1
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	1
1816	COCAINE - USE / POSSESS	1
1820	MARIJUANA - SALE / MANUFACTURE	3
1821	MARIJUANA - USE / POSSESS	6
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	13
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	3
2022	CRUELTY / NEGLECT - OTHER	3
2115	OUI LIQUOR - includes per se	2
2121	CHILD ENDANGERMENT OCC<16	3
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	1
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2311	FILE FALSE POLICE REPORT	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2318	PAROLE VIOLATION	1
2395	ESCAPE / FLIGHT - OTHER	1
2397	OBSTRUCT JUSTICE - OTHER	2
2399	OBSTRUCT POLICE - OTHER	2
2405	DISORDERLY CONDUCT	99
2440	PUBLIC NUISANCE	107
2441	PUBLIC DRUNKENNESS	1
2443	OBSCENE TELEPHONE CALLS	2
2454	CURFEW VIOLATION	3
2456	LOITERING - 17 YEARS AND OLDER	9
2499	DISORDERLY - ALL OTHER	30
2535	UNLAWFUL ENTRY - NO INTENT	2
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	1
2560	TRESPASS	4
2599	ALL OTHER	1
2608	STATE / FEDERAL OFFENSES -MAIL TAMPERING	1
2614	INVASION OF PRIVACY - OTHER	2
2688	DOG LAW VIOLATIONS	1
2689	ANIMALS AT LARGE	30
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	3
2691	CONSERVATION LAWS	7
2694	CIVIL RIGHTS VIOLATIONS	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	2
2780	LOCAL ORDINANCES - OPEN FOR ANY	26
2785	LOCAL ORDINANCES - OPEN FOR ANY	2
2820	RUNAWAY	12
2821	RECOVERED RUNAWAY	1
2822	LOST / MISSING JUVENILE	3
2825	INCORRIGIBILITY	6
2840	MALICIOUS MISCHIEF	3
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	26
2931	OPS LICENSE SUSPENDED / REVOKED	19
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	4
2999	ALL OTHER	3
3010	FELONY	10
3020	MISDEMEANOR	47
3030	TRAFFIC	1
3040	FELONY - O/JURIS	11
3050	MISDEMEANOR - O/JURIS	20
3070	CIVIL / FRIEND OF THE COURT	5
3104	ACC, ANGLE	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	2
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	130
3148	MOTOR VEHICLE - ANIMAL	1
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	31
3155	PERSONAL INJURY	16
3160	PERSONAL INJURY - H & R	2
3170	PRIVATE PROPERTY	5
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	4
3199	ACCIDENTS (ALL OTHER)	4
3205	SUDDEN DEATH - NATURAL	6
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	9
3215	SUICIDE - ADULT	3
3217	ATTEMPT SUICIDE - ADULT	3
3235	INJURED PERSON	1
3250	MENTAL	43

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3299	WELFARE CHECK	66
3310	FAMILY TROUBLE	163
3311	CUSTOMER TROUBLE	40
3312	NEIGHBORHOOD TROUBLE	19
3314	MISSING PERSONS	4
3316	LOST PROPERTY	6
3318	FOUND PROPERTY	13
3324	SUSPICIOUS CIRCUMSTANCES	196
3326	SUSPICIOUS VEHICLES	16
3328	SUSPICIOUS PERSONS	237
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	41
3331	ASSIST MEDICAL	134
3332	ASSIST FIRE DEPT	11
3333	ASSIST MOTORIST	70
3334	ASSIST OTHER GOVT AGENCY	3
3336	ASSIST CITIZEN	108
3337	ASSIST CITIZEN - VEH LOCKOUT	3
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	5
3345	ACCIDENTAL PROPERTY DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	56
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	3
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	3
3355	CIVIL MATTER - OTHER	54
3399	ALL OTHER	3
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	105
3503	OPEN GENERIC	2
3504	OPEN GENERIC	2
3505	OPEN GENERIC	4
3508	OPEN GENERIC	13
3509	OPEN GENERIC	82
3511	OPEN GENERIC	7
3523	OPEN GENERIC	324
3524	OPEN GENERIC	12
3527	OPEN GENERIC	2
3528	OPEN GENERIC	2
3529	OPEN GENERIC	4
3531	OPEN GENERIC	3
3532	OPEN GENERIC	2
3596	OPEN GENERIC	6
3599	OPEN GENERIC	35
3702	ROAD HAZARD	46

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3704	ABANDONED AUTO	64
3706	VEHICLE IMPOUND	1
3707	VEHICLE RELEASE	2
3708	PRIVATE IMPOUND	67
3710	VEHICLE OFF ROADWAY - CID	4
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	42
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	5
3799	TRAFFIC MISC	7
3803	ANIMAL - BARKING DOG	10
3804	ANIMAL COMPLAINT	28
3808	ANIMAL BITE / SCRATCH	24
3812	ANIMAL PICK-UP - ALIVE	7
3902	BURGLARY ALARM	270
3904	OPEN	12
3906	ROBBERY	2
3907	PANIC ALARM	17
3910	VEHICLE	1
4035	HIT AND RUN	1
4040	TRAFFIC - HAZARDOUS TRAFFIC	1
4054	FAIL TO STOP FOR SCHOOL BUS	1
4071	PEDESTRIAN IN ROADWAY	1
4091	OPEN TRAFFIC - HAZARDOUS CITATIONS	1
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	1
4598	MISCELLANEOUS - TTTT	6
4599	MISCELLANEOUS - UUUU	1
5015	DWELLING - SINGLE FAMILY	1
5170	FALSE CALL I / I / C / F	8
6012	TRAFFIC CONTROL	3
6018	VEHICLE INSPECTIONS	6
6065	MISCELLANEOUS DETAILS	1
6199	OTHER	69
6310	K-9 TRACKING	7
6501	INSPECTION	15
6507	PATROL	15
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	2
<b>Grand Total:</b>		<b>3,955</b>



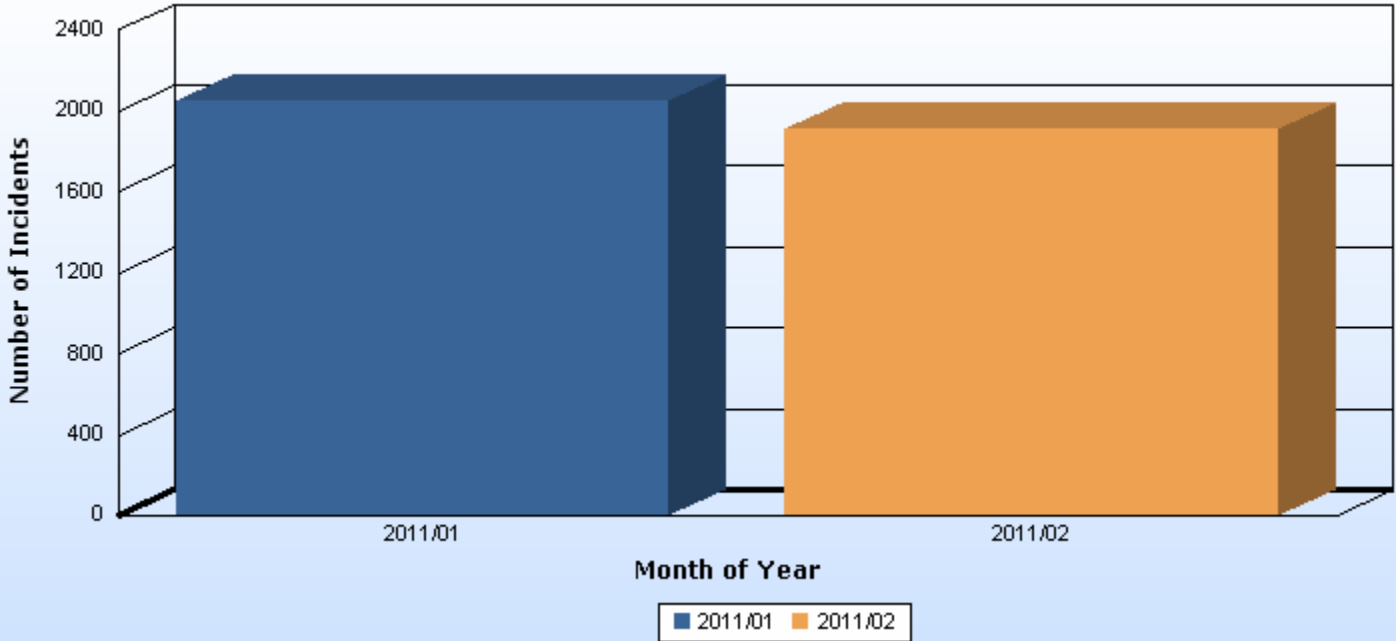
## Number of Incidents by Month

**Report Description**

Timeframe : From 2011-01-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Month of Year	Count
January, 2011	2,048
February, 2011	1,907
<b>Total</b>	<b>3,955</b>

## Incident Summary Report

### Report Description

Timeframe : From 2012-02-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	3
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	1
318	ROBBERY WITH OTHER WEAPON	1
320	ROBBERY - STRONG-ARM	4
410	ASSAULT WITH A FIREARM	2
430	ASSAULT - OTHER WEAPON	4
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	28
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	30
512	BURGLARY - FORCE - NON-RESIDENTIAL	3
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	3
636	RETAIL FRAUD III MISD	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	9
653	OF VEHICLE PARTS / ACCESSORIES - B&E	2
670	IN A BUILDING	5
699	LARCENY - ALL OTHER	5
710	AUTOMOBILE (CAR) THEFT	7
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1165	IDENTITY THEFT	8
1180	RETAIL FRAUD II - REFUND / EXCHANGE	1
1199	ALL OTHER	4
1210	EMBEZZLEMENT	1
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	12
1506	CONCEALED WEAPONS - ALL OTHER	1
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	5
1720	INDECENT EXPOSURE	1
1815	COCAINE - SALE / MANUFACTURE	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	3
1833	HEROIN - SALE / MANUFACTURE	3
1853	OTHER NARCOTIC - USE / POSSESS	2
2020	NEGLECT OF CHILD	5
2115	OUI LIQUOR - includes per se	3
2116	SECOND OFFENSE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	4
2316	PROBATION VIOLATION	1
2321	SOR FAIL TO COMPLY	1
2397	OBSTRUCT JUSTICE - OTHER	2

## Incident Summary Report

### Report Description

Timeframe : From 2012-02-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
2399	OBSTRUCT POLICE - OTHER	2
2405	DISORDERLY CONDUCT	1
2410	DISTURB THE PEACE	1
2443	OBSCENE TELEPHONE CALLS	1
2535	UNLAWFUL ENTRY - NO INTENT	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2688	DOG LAW VIOLATIONS	1
2820	RUNAWAY	1
2821	RECOVERED RUNAWAY	2
2822	LOST / MISSING JUVENILE	1
2825	INCORRIGIBILITY	2
2840	MALICIOUS MISCHIEF	4
2899	ALL OTHER	13
2931	OPS LICENSE SUSPENDED / REVOKED	3
2934	VEHICLE INSURANCE - NONE / EXPIRED	2
2935	DWLS 2ND	2
2999	ALL OTHER	2
3010	FELONY	5
3020	MISDEMEANOR	27
3040	FELONY - O/JURIS	1
3050	MISDEMEANOR - O/JURIS	11
3070	CIVIL / FRIEND OF THE COURT	1
3114	ACC, INJURY TYPE C	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	37
3146	PROPERTY DAMAGE - HBD	1
3150	PROPERTY DAMAGE - H & R	12
3155	PERSONAL INJURY	8
3170	PRIVATE PROPERTY	4
3175	PRIVATE PROPERTY - H & R	1
3205	SUDDEN DEATH - NATURAL	2
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	3
3215	SUICIDE - ADULT	3
3217	ATTEMPT SUICIDE - ADULT	1
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3219	SUICIDE JUVENILE	1
3250	MENTAL	19
3299	WELFARE CHECK	26
3310	FAMILY TROUBLE	90
3311	CUSTOMER TROUBLE	6
3312	NEIGHBORHOOD TROUBLE	19
3314	MISSING PERSONS	4
3316	LOST PROPERTY	3
3318	FOUND PROPERTY	5

## Incident Summary Report

### Report Description

Timeframe : From 2012-02-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3324	SUSPICIOUS CIRCUMSTANCES	108
3326	SUSPICIOUS VEHICLES	26
3328	SUSPICIOUS PERSONS	94
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	19
3331	ASSIST MEDICAL	69
3332	ASSIST FIRE DEPT	9
3333	ASSIST MOTORIST	23
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	182
3338	ARREST ASSIST - OTHER AGENCY	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3345	ACCIDENTAL PROPERTY DAMAGE	2
3351	CIVIL - LANDLORD / TENANT	33
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3355	CIVIL MATTER - OTHER	25
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	41
3508	OPEN GENERIC	7
3509	OPEN GENERIC	101
3511	OPEN GENERIC	13
3523	OPEN GENERIC	93
3524	OPEN GENERIC	2
3525	OPEN GENERIC	1
3529	OPEN GENERIC	4
3531	OPEN GENERIC	2
3596	OPEN GENERIC	12
3597	OPEN GENERIC	3
3599	OPEN GENERIC	5
3702	ROAD HAZARD	20
3704	ABANDONED AUTO	8
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	19
3728	PARKING COMPLAINT	15
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	6
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	1
3799	TRAFFIC MISC	3
3803	ANIMAL - BARKING DOG	2
3804	ANIMAL COMPLAINT	36
3808	ANIMAL BITE / SCRATCH	8
3812	ANIMAL PICK-UP - ALIVE	3
3902	BURGLARY ALARM	126
3904	OPEN	3
3906	ROBBERY	1

## Incident Summary Report

### Report Description

Timeframe : From 2012-02-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3907	PANIC ALARM	9
3910	VEHICLE	2
3999	ALARMS ALL OTHER	2
4035	HIT AND RUN	1
4037	FAIL TO REPORT ACCIDENT	1
4054	FAIL TO STOP FOR SCHOOL BUS	2
4205	HANDICAPPED	1
4222	ABANDONED MOTOR VEHICLE	2
4598	MISCELLANEOUS - TTTT	3
5170	FALSE CALL I / I / C / F	1
6012	TRAFFIC CONTROL	1
6018	VEHICLE INSPECTIONS	2
6088	POLICE TRAINING	10
6199	OTHER	46
6310	K-9 TRACKING	4
6501	INSPECTION	6
6507	PATROL	10
6701	FOLLOW-UP INVEST - FIELD	1
<b>Grand Total:</b>		<b>1,746</b>

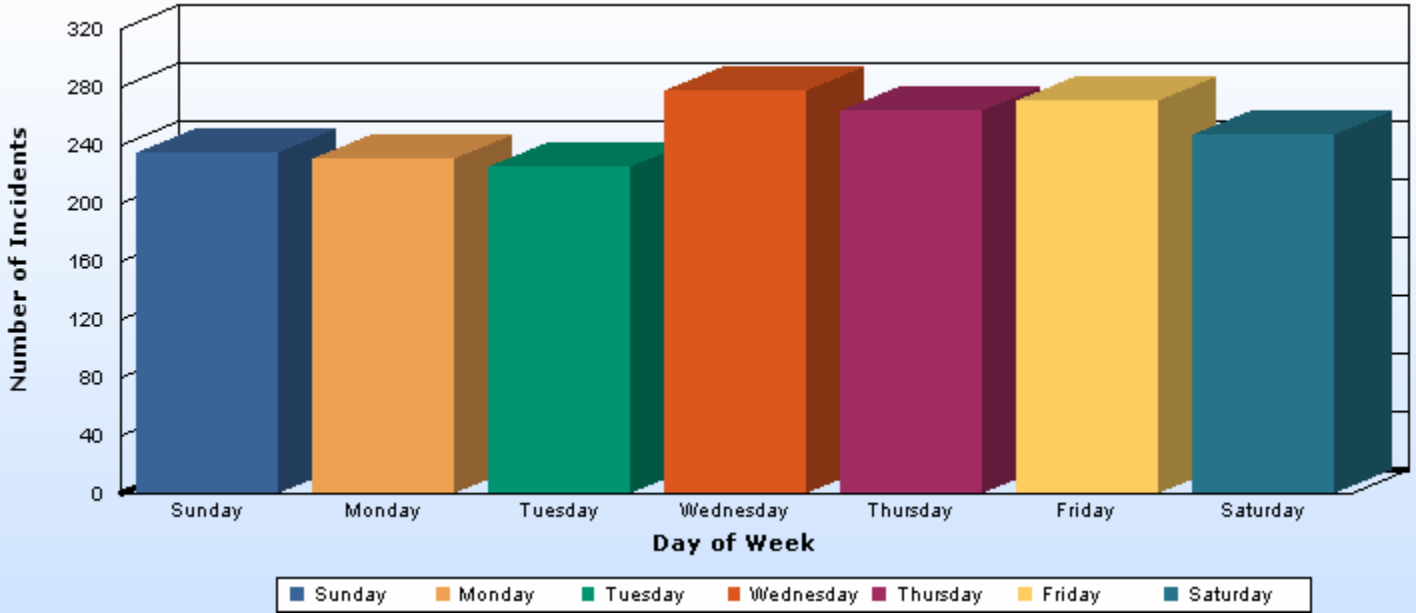
## Number of Incidents by Day

### Report Description

Timeframe : From 2012-02-01 00:00:00 To 2012-02-29 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Day of Week	Count
Sunday	234
Monday	230
Tuesday	225
Wednesday	277
Thursday	263
Friday	270
Saturday	247
<b>Total</b>	<b>1,746</b>

## Incident Summary Report

### Report Description

Timeframe : From 2011-02-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	2
210	CSC I - PENETRATION - P/V - FORCE	2
212	CSC III - PENETRATION - P/V - FORCE	1
216	CSC III - SODOMY - O/A - FORCE	2
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	1
226	CSC IV - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	3
320	ROBBERY - STRONG-ARM	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	10
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	47
460	INTIMIDATION / THREAT	23
463	AGGRAVATED STALKING - MISDEMEANOR	1
499	ASSAULT (ALL OTHER)	14
510	BURGLARY - HOME INVASION - 1ST DEGREE	15
512	BURGLARY - FORCE - NON-RESIDENTIAL	5
521	BURGLARY - NO FORCE - RESIDENTIAL	3
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	5
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	8
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	8
699	LARCENY - ALL OTHER	12
710	AUTOMOBILE (CAR) THEFT	12
799	ALL OTHER VEHICLE	2
810	ARSON	1
1040	COUNTERFEITING - ALL	2
1112	BAD CHECKS	8
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	3
1120	CONFIDENCE GAMES	5
1122	LARCENY BY CONVERSION	2
1134	DEFRAUD HOTEL/RESTAURANT	1
1199	ALL OTHER	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	3
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	4
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	16
1610	PROSTITUTION AND VICE	1
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	5

## Incident Summary Report

### Report Description

Timeframe : From 2011-02-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2022	CRUELTY / NEGLECT - OTHER	2
2115	OUI LIQUOR - includes per se	1
2121	CHILD ENDANGERMENT OCC<16	1
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	1
2397	OBSTRUCT JUSTICE - OTHER	1
2399	OBSTRUCT POLICE - OTHER	2
2405	DISORDERLY CONDUCT	54
2440	PUBLIC NUISANCE	41
2443	OBSCENE TELEPHONE CALLS	1
2454	CURFEW VIOLATION	1
2456	LOITERING - 17 YEARS AND OLDER	6
2499	DISORDERLY - ALL OTHER	13
2535	UNLAWFUL ENTRY - NO INTENT	1
2560	TRESPASS	3
2599	ALL OTHER	1
2608	STATE / FEDERAL OFFENSES -MAIL TAMPERING	1
2614	INVASION OF PRIVACY - OTHER	1
2688	DOG LAW VIOLATIONS	1
2689	ANIMALS AT LARGE	15
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	1
2691	CONSERVATION LAWS	7
2694	CIVIL RIGHTS VIOLATIONS	1
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2780	LOCAL ORDINANCES - OPEN FOR ANY	10
2785	LOCAL ORDINANCES - OPEN FOR ANY	2
2820	RUNAWAY	5
2822	LOST / MISSING JUVENILE	1
2825	INCORRIGIBILITY	4
2840	MALICIOUS MISCHIEF	3
2899	ALL OTHER	12
2931	OPS LICENSE SUSPENDED / REVOKED	9
2935	DWLS 2ND	2
2999	ALL OTHER	1
3010	FELONY	8
3020	MISDEMEANOR	23
3030	TRAFFIC	1
3040	FELONY - O/JURIS	8
3050	MISDEMEANOR - O/JURIS	8
3070	CIVIL / FRIEND OF THE COURT	3
3104	ACC, ANGLE	1
3113	ACC, INJURY TYPE B	1



## Incident Summary Report

### Report Description

Timeframe : From 2011-02-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3114	ACC, INJURY TYPE C	2
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	72
3150	PROPERTY DAMAGE - H & R	14
3155	PERSONAL INJURY	7
3170	PRIVATE PROPERTY	3
3175	PRIVATE PROPERTY - H & R	2
3199	ACCIDENTS (ALL OTHER)	1
3205	SUDDEN DEATH - NATURAL	3
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	7
3215	SUICIDE - ADULT	3
3250	MENTAL	23
3299	WELFARE CHECK	29
3310	FAMILY TROUBLE	72
3311	CUSTOMER TROUBLE	19
3312	NEIGHBORHOOD TROUBLE	7
3314	MISSING PERSONS	2
3316	LOST PROPERTY	5
3318	FOUND PROPERTY	2
3324	SUSPICIOUS CIRCUMSTANCES	82
3326	SUSPICIOUS VEHICLES	5
3328	SUSPICIOUS PERSONS	106
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	17
3331	ASSIST MEDICAL	71
3332	ASSIST FIRE DEPT	6
3333	ASSIST MOTORIST	56
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	49
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	2
3351	CIVIL - LANDLORD / TENANT	21
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	2
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	3
3355	CIVIL MATTER - OTHER	25
3399	ALL OTHER	1
3501	OPEN GENERIC	42
3503	OPEN GENERIC	1
3504	OPEN GENERIC	2
3505	OPEN GENERIC	3
3508	OPEN GENERIC	8
3509	OPEN GENERIC	34
3511	OPEN GENERIC	7
3523	OPEN GENERIC	157

## Incident Summary Report

### Report Description

Timeframe : From 2011-02-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3524	OPEN GENERIC	1
3528	OPEN GENERIC	1
3529	OPEN GENERIC	3
3531	OPEN GENERIC	3
3532	OPEN GENERIC	1
3596	OPEN GENERIC	3
3599	OPEN GENERIC	9
3702	ROAD HAZARD	30
3704	ABANDONED AUTO	33
3706	VEHICLE IMPOUND	1
3707	VEHICLE RELEASE	2
3708	PRIVATE IMPOUND	39
3710	VEHICLE OFF ROADWAY - CID	4
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	35
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	2
3799	TRAFFIC MISC	3
3803	ANIMAL - BARKING DOG	5
3804	ANIMAL COMPLAINT	16
3808	ANIMAL BITE / SCRATCH	11
3812	ANIMAL PICK-UP - ALIVE	2
3902	BURGLARY ALARM	134
3904	OPEN	7
3906	ROBBERY	2
3907	PANIC ALARM	13
3910	VEHICLE	1
4040	TRAFFIC - HAZARDOUS TRAFFIC	1
4054	FAIL TO STOP FOR SCHOOL BUS	1
4071	PEDESTRIAN IN ROADWAY	1
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	1
4598	MISCELLANEOUS - TTTT	3
4599	MISCELLANEOUS - UUUU	1
5170	FALSE CALL I / I / C / F	4
6012	TRAFFIC CONTROL	1
6018	VEHICLE INSPECTIONS	3
6065	MISCELLANEOUS DETAILS	1
6199	OTHER	36
6310	K-9 TRACKING	1
6501	INSPECTION	7
6507	PATROL	6

**Grand Total:** 1,907

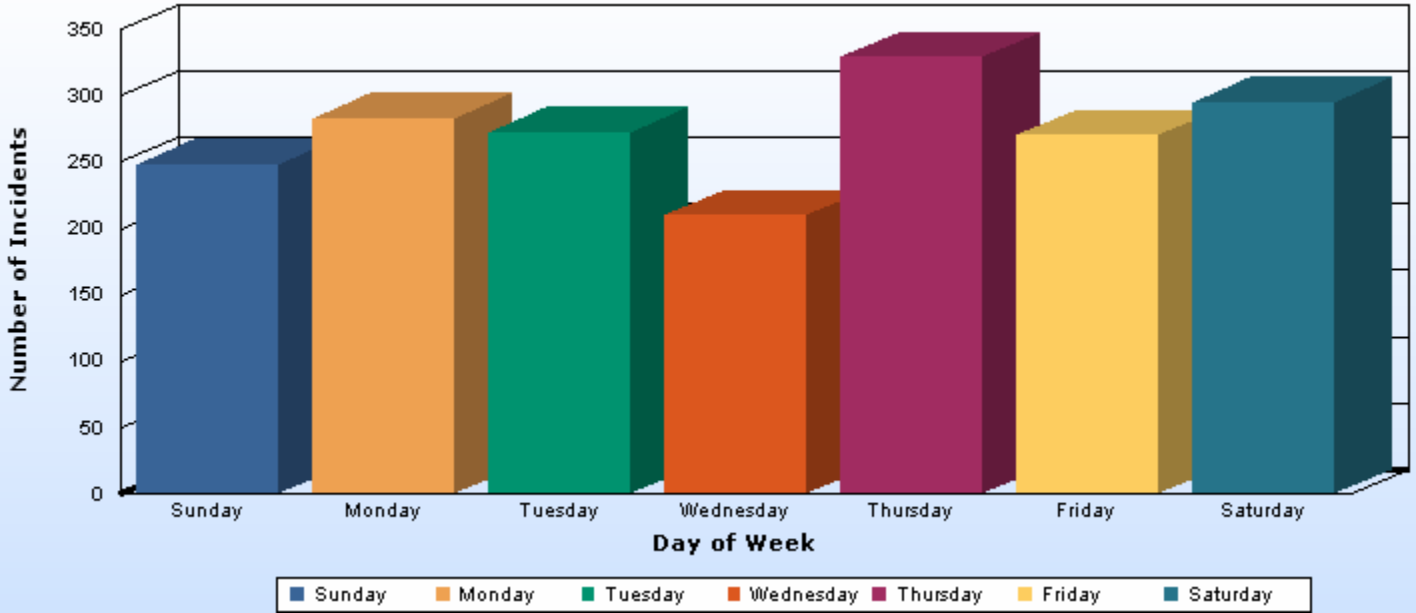
## Number of Incidents by Day

### Report Description

Timeframe : From 2011-02-01 00:00:00 To 2011-02-28 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : N/A



Day of Week	Count
Sunday	248
Monday	283
Tuesday	272
Wednesday	210
Thursday	329
Friday	270
Saturday	295
<b>Total</b>	<b>1,907</b>



# Washtenaw County Sheriff's Activity Log

03/05/2012

10:47:12AM

## Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 1/1/2012 - 2/29/2012

### CSO/ACO/Support Staff Log

Total Administrative Duty:	138	for a total of	5500	minutes
Total Court (Regular Time):	1	for a total of	55	minutes
Total Follow-Up:	18	for a total of	905	minutes
Total Proactive Patrol:	48	for a total of	2435	minutes
Total Service Requests:	85	for a total of	4960	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>290</b>		<b>13,855</b>	<b>= 230 hours 55 minutes</b>
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### Deputy Log

Total Traffic Stop:	1358	for a total of	18898	minutes
Total Administrative Duty:	1869	for a total of	45476	minutes
Total Briefing:	1083	for a total of	22877	minutes
Total Court (Regular Time):	45	for a total of	5460	minutes
Total Court (Overtime):	51	for a total of	6785	minutes
Total Community Relations:	947	for a total of	30963	minutes
Total Deputy Joined Shift:	292	for a total of	0	minutes
Total Deputy Left Shift:	289	for a total of	0	minutes
Total Follow-Up:	990	for a total of	50538	minutes
Total Out of Service:	257	for a total of	945	minutes
Total Proactive Patrol:	2985	for a total of	64130	minutes
Total Special Contact:	7	for a total of	430	minutes
Total Special Detail:	255	for a total of	23950	minutes
Total Selective Enforcement:	1501	for a total of	32145	minutes
Total Self-Initiated Activity:	211	for a total of	20038	minutes
Total Service Requests:	3437	for a total of	141862	minutes
Total Training:	22	for a total of	2620	minutes
Total Other:	34	for a total of	1055	minutes
Total Service Request Assist:	655	for a total of	18509	minutes
Total Property Check:	758	for a total of	13710	minutes
Total Court Off-Duty:	46	for a total of	7005	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>17,092</b>		<b>507,396</b>	<b>= 8456 hours 36 minutes</b>
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### Detective Log

Total Administrative Duty:	4	for a total of	660	minutes
Total Court (Regular Time):	30	for a total of	5910	minutes
Total Court (Overtime):	4	for a total of	300	minutes
Total Community Relations:	5	for a total of	150	minutes
Total Deputy Joined Shift:	2	for a total of	0	minutes
Total Deputy Left Shift:	2	for a total of	0	minutes
Total Follow-Up:	331	for a total of	49260	minutes
Total Special Detail:	1	for a total of	360	minutes
Total Self-Initiated Activity:	6	for a total of	780	minutes
Total Service Requests:	6	for a total of	1215	minutes

Total Service Request Assist:	1	for a total of	210	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>392</b>		<b>58,845</b>	<b>= 980 hours 45 minutes</b>

### Dispatch

Total Court (Regular Time):	1	for a total of	120	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>1</b>		<b>120</b>	<b>= 2 hours 0 minutes</b>

### General Fund Patrol

Total Traffic Stop:	4	for a total of	45	minutes
Total Administrative Duty:	2	for a total of	95	minutes
Total Briefing:	2	for a total of	55	minutes
Total Court (Regular Time):	5	for a total of	435	minutes
Total Community Relations:	3	for a total of	90	minutes
Total Follow-Up:	26	for a total of	1515	minutes
Total Out of Service:	2	for a total of	0	minutes
Total Proactive Patrol:	3	for a total of	45	minutes
Total Special Detail:	1	for a total of	195	minutes
Total Selective Enforcement:	30	for a total of	525	minutes
Total Service Requests:	4	for a total of	335	minutes
Total Service Request Assist:	5	for a total of	210	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>87</b>		<b>3,545</b>	<b>= 59 hours 5 minutes</b>

### Secondary Road Patrol Log

Total Traffic Stop:	4	for a total of	20	minutes
Total Administrative Duty:	1	for a total of	70	minutes
Total Court (Regular Time):	2	for a total of	170	minutes
Total Community Relations:	7	for a total of	210	minutes
Total Follow-Up:	26	for a total of	2000	minutes
Total Proactive Patrol:	15	for a total of	155	minutes
Total Service Requests:	9	for a total of	630	minutes
Total Service Request Assist:	4	for a total of	190	minutes
<b>Total Records, Minutes and equivalent Hours:</b>	<b>68</b>		<b>3,445</b>	<b>= 57 hours 25 minutes</b>

### Supervisor Log

Total Traffic Stop:	36	for a total of	615	minutes
Total Administrative Duty:	604	for a total of	36530	minutes
Total Briefing:	17	for a total of	410	minutes
Total Community Relations:	104	for a total of	2345	minutes
Total Deputy Joined Shift:	1	for a total of	0	minutes
Total Deputy Left Shift:	1	for a total of	0	minutes
Total Follow-Up:	25	for a total of	1260	minutes
Total Out of Service:	2	for a total of	0	minutes
Total Proactive Patrol:	290	for a total of	7335	minutes
Total Special Detail:	15	for a total of	2340	minutes
Total Selective Enforcement:	146	for a total of	2810	minutes
Total Self-Initiated Activity:	64	for a total of	1170	minutes
Total Service Requests:	123	for a total of	4835	minutes
Total Training:	3	for a total of	105	minutes

Total Other:	1	for a total of	30	minutes
Total Service Request Assist:	118	for a total of	3815	minutes
Total Property Check:	52	for a total of	1465	minutes
Total Court Off-Duty:	1	for a total of	150	minutes

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<b>Total Records, Minutes and equivalent Hours:</b>	<b>1,603</b>		<b>65,215</b>	<b>= 1086 hours 55 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>19,533</b>		<b>652,421</b>	<b>= 10873 hours 41 minutes</b>
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# Washtenaw County Sheriff's Activity Log

## Activity Log Area Summary - Deputy Join Report

03/05/2012

11:03:45AM

**Area: 20 - Ypsilanti Twp.**  
**Date Range: 1/1/2012 - 2/29/2012**

### Deputy Log

408 Logs

Total Traffic Stop:	418	for a total of	5410	minutes
Total Administrative Duty:	509	for a total of	11645	minutes
Total Briefing:	305	for a total of	6750	minutes
Total Court (Regular Time):	2	for a total of	180	minutes
Total Court (Overtime):	8	for a total of	1080	minutes
Total Community Relations:	216	for a total of	5660	minutes
Total Deputy Joined Shift:	321	for a total of	0	minutes
Total Deputy Left Shift:	320	for a total of	0	minutes
Total Follow-Up:	204	for a total of	10570	minutes
Total Out of Service:	61	for a total of	215	minutes
Total Proactive Patrol:	1046	for a total of	24740	minutes
Total Special Detail:	120	for a total of	11365	minutes
Total Selective Enforcement:	547	for a total of	12090	minutes
Total Self-Initiated Activity:	60	for a total of	3205	minutes
Total Service Requests:	1066	for a total of	35446	minutes
Total Training:	10	for a total of	980	minutes
Total Other:	10	for a total of	310	minutes
Total Service Request Assist:	251	for a total of	7304	minutes
Total Property Check:	226	for a total of	4405	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>5,700</b>		<b>141,355</b>	=	<b>2355 hours 55 minutes</b>
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### Detective Log

2 Logs

Total Deputy Joined Shift:	2	for a total of	0	minutes
Total Deputy Left Shift:	2	for a total of	0	minutes
Total Special Detail:	1	for a total of	360	minutes
Total Self-Initiated Activity:	3	for a total of	480	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>8</b>		<b>840</b>	=	<b>14 hours 0 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>5,708</b>		<b>142,195</b>	=	<b>2369 hours 55 minutes</b>
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**410 Total Logs**



# 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: February 14, 2012  
Re: January 2012 Police Services Information

In January 2012 we had 2094 calls for service in Ypsilanti Township, which are approximately 2% increase calls for service than in January of 2011.

Items of note:

- On January 1, 2012 deputies arrested a person for felonious assault in the 1100 Blk of Hawthorne.
- On January 17, 2012 deputies arrested a person for Criminal Sexual Conduct in the 60 Blk of Riley Ct.
- On January 20, 2012 deputies arrested two (2) subjects for Home Invasion in the 1000 Blk of Woodglen
- On January 24, 2012, deputies arrested a student for possession of a handgun inside Ypsilanti High School.
- On January 27-28, 2012, narcotics arrests were made as results of traffic stops focusing on a Village Grove Apartments.
- On January 25, 2012 Darnell Brown was found guilty related to a homicide investigation and will be going to prison for a shooting in 2011. This incident occurred in West Willow.
- During the period of January 12-14, 2012, Washtenaw County Sheriff's Office participated in a statewide initiative focusing on Sex Offenders resulting in numerous verification checks and several arrests.

Search warrants were executed by the Community Action Team and LАWNET for narcotics at the following locations:

- 1400 Blk of Grove Rd
- 1500 Blk of Bosun's Way in Schooner Cove Apartments

Deputy Andy Holt who continues to focus on Neighborhood Watch has received several accolades for his interaction with our citizens. Traffic enforcement deputy Doug McMullen along with other staff has contributed to an increase in traffic enforcement. Finally, Nixle, Crime mapping and the re-opening of the Holmes Rd station continue to progress forward with establishing closer relationships with our residents.



## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	6
215	CSC I - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	3
226	CSC IV - FONDLING - FORCE	1
320	ROBBERY - STRONG-ARM	2
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	7
440	ASSAULT WITH HANDS - FISTS - FEET	1
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	44
510	BURGLARY - HOME INVASION - 1ST DEGREE	40
512	BURGLARY - FORCE - NON-RESIDENTIAL	3
521	BURGLARY - NO FORCE - RESIDENTIAL	2
610	PICKPOCKET	1
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	9
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	2
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	7
670	IN A BUILDING	15
699	LARCENY - ALL OTHER	12
710	AUTOMOBILE (CAR) THEFT	9
810	ARSON	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1040	COUNTERFEITING - ALL	1
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	3
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	2
1199	ALL OTHER	11
1210	EMBEZZLEMENT	2
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	19
1506	CONCEALED WEAPONS - ALL OTHER	1
1610	PROSTITUTION AND VICE	1
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1815	COCAINE - SALE / MANUFACTURE	1
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	3
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	2
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2022	CRUELTY / NEGLECT - OTHER	2
2117	THIRD OFFENSE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	3
2321	SOR FAIL TO COMPLY	1
2397	OBSTRUCT JUSTICE - OTHER	2
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	1
2410	DISTURB THE PEACE	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	3
2705	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2820	RUNAWAY	6
2822	LOST / MISSING JUVENILE	2
2825	INCORRIGIBILITY	1
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	8
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	12
2921	FELONIOUS DRIVING	1
2923	FAIL TO REPORT ACCIDENT	1
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	5
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	1
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	2
3010	FELONY	7
3020	MISDEMEANOR	36
3040	FELONY - O/JURIS	6
3050	MISDEMEANOR - O/JURIS	8
3070	CIVIL / FRIEND OF THE COURT	5
3105	ACC, REAR END	1
3113	ACC, INJURY TYPE B	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	67
3150	PROPERTY DAMAGE - H & R	21
3155	PERSONAL INJURY	7
3170	PRIVATE PROPERTY	5
3175	PRIVATE PROPERTY - H & R	2
3199	ACCIDENTS (ALL OTHER)	2
3205	SUDDEN DEATH - NATURAL	3
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3215	SUICIDE - ADULT	3
3225	OVERDOSE - DRUGS	2

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
3245	SICK CARED FOR	1
3250	MENTAL	25
3299	WELFARE CHECK	36
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	86
3311	CUSTOMER TROUBLE	25
3312	NEIGHBORHOOD TROUBLE	32
3314	MISSING PERSONS	4
3316	LOST PROPERTY	4
3318	FOUND PROPERTY	7
3324	SUSPICIOUS CIRCUMSTANCES	149
3326	SUSPICIOUS VEHICLES	13
3328	SUSPICIOUS PERSONS	124
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	21
3331	ASSIST MEDICAL	68
3332	ASSIST FIRE DEPT	7
3333	ASSIST MOTORIST	22
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	208
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3345	ACCIDENTAL PROPERTY DAMAGE	2
3346	STORM DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	46
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3355	CIVIL MATTER - OTHER	27
3399	ALL OTHER	2
3469	WATER - ANIMAL COMPLAINT	1
3501	OPEN GENERIC	44
3504	OPEN GENERIC	1
3508	OPEN GENERIC	10
3509	OPEN GENERIC	88
3511	OPEN GENERIC	6
3523	OPEN GENERIC	134
3524	OPEN GENERIC	3
3529	OPEN GENERIC	4
3531	OPEN GENERIC	2
3596	OPEN GENERIC	5
3597	OPEN GENERIC	3
3599	OPEN GENERIC	4
3702	ROAD HAZARD	27
3704	ABANDONED AUTO	18
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	41

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	1
3728	PARKING COMPLAINT	15
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	4
3799	TRAFFIC MISC	2
3803	ANIMAL - BARKING DOG	4
3804	ANIMAL COMPLAINT	39
3808	ANIMAL BITE / SCRATCH	11
3812	ANIMAL PICK-UP - ALIVE	10
3902	BURGLARY ALARM	110
3904	OPEN	8
3907	PANIC ALARM	14
3910	VEHICLE	1
3999	ALARMS ALL OTHER	5
4054	FAIL TO STOP FOR SCHOOL BUS	1
4205	HANDICAPPED	1
4222	ABANDONED MOTOR VEHICLE	2
4598	MISCELLANEOUS - TTTT	1
4599	MISCELLANEOUS - UUUU	2
5170	FALSE CALL I / I / C / F	2
6012	TRAFFIC CONTROL	2
6018	VEHICLE INSPECTIONS	1
6065	MISCELLANEOUS DETAILS	1
6088	POLICE TRAINING	5
6199	OTHER	47
6310	K-9 TRACKING	3
6501	INSPECTION	8
6507	PATROL	15
6701	FOLLOW-UP INVEST - FIELD	1
<b>Grand Total:</b>		<b>2,094</b>

## Number of Incidents by Month

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : January 2012



Month of Year	Count
January, 2012	2,094
Total	2,094

## Incident Summary Report

### Report Description

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

**Location :** MunicipalArea | YPSILANTI TOWNSHIP

**User Comments :** January 2011

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	6
212	CSC III - PENETRATION - P/V - FORCE	1
221	CSC III - WITH OBJECT - FORCE	1
226	CSC IV - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	3
320	ROBBERY - STRONG-ARM	1
410	ASSAULT WITH A FIREARM	5
430	ASSAULT - OTHER WEAPON	12
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	48
460	INTIMIDATION / THREAT	14
462	AGGRAVATED STALKING - FELONY	1
463	AGGRAVATED STALKING - MISDEMEANOR	1
499	ASSAULT (ALL OTHER)	24
510	BURGLARY - HOME INVASION - 1ST DEGREE	24
512	BURGLARY - FORCE - NON-RESIDENTIAL	9
521	BURGLARY - NO FORCE - RESIDENTIAL	3
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	9
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	15
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	6
680	FROM COIN MACHINE	2
699	LARCENY - ALL OTHER	18
710	AUTOMOBILE (CAR) THEFT	17
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1112	BAD CHECKS	2
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	4
1120	CONFIDENCE GAMES	11
1122	LARCENY BY CONVERSION	2
1165	IDENTITY THEFT	2
1182	MAIL	1
1220	EXTORTION / BLACKMAIL	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	1
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	24
1506	CONCEALED WEAPONS - ALL OTHER	3
1599	ALL OTHER VIOLATIONS	1
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1816	COCAINE - USE / POSSESS	1
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	5

# Incident Summary Report

## Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : January 2011

Offense Class Code	Offense Class Description	Count
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	8
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	2
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - includes per se	1
2121	CHILD ENDANGERMENT OCC<16	2
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2311	FILE FALSE POLICE REPORT	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2318	PAROLE VIOLATION	1
2395	ESCAPE / FLIGHT - OTHER	1
2397	OBSTRUCT JUSTICE - OTHER	1
2405	DISORDERLY CONDUCT	45
2440	PUBLIC NUISANCE	66
2441	PUBLIC DRUNKENNESS	1
2443	OBSCENE TELEPHONE CALLS	1
2454	CURFEW VIOLATION	2
2456	LOITERING - 17 YEARS AND OLDER	3
2499	DISORDERLY - ALL OTHER	17
2535	UNLAWFUL ENTRY - NO INTENT	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	1
2560	TRESPASS	1
2614	INVASION OF PRIVACY - OTHER	1
2689	ANIMALS AT LARGE	15
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	2
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	2
2780	LOCAL ORDINANCES - OPEN FOR ANY	16
2820	RUNAWAY	7
2821	RECOVERED RUNAWAY	1
2822	LOST / MISSING JUVENILE	2
2825	INCORRIGIBILITY	2
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	14
2931	OPS LICENSE SUSPENDED / REVOKED	10
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	2
2999	ALL OTHER	2
3010	FELONY	2
3020	MISDEMEANOR	24
3040	FELONY - O/JURIS	3
3050	MISDEMEANOR - O/JURIS	12
3070	CIVIL / FRIEND OF THE COURT	2

# Incident Summary Report

## Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : January 2011

Offense Class Code	Offense Class Description	Count
3112	ACC, INJURY TYPE A	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	58
3148	MOTOR VEHICLE - ANIMAL	1
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	17
3155	PERSONAL INJURY	9
3160	PERSONAL INJURY - H & R	2
3170	PRIVATE PROPERTY	2
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	2
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	3
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3217	ATTEMPT SUICIDE - ADULT	3
3235	INJURED PERSON	1
3250	MENTAL	20
3299	WELFARE CHECK	37
3310	FAMILY TROUBLE	91
3311	CUSTOMER TROUBLE	21
3312	NEIGHBORHOOD TROUBLE	12
3314	MISSING PERSONS	2
3316	LOST PROPERTY	1
3318	FOUND PROPERTY	11
3324	SUSPICIOUS CIRCUMSTANCES	114
3326	SUSPICIOUS VEHICLES	11
3328	SUSPICIOUS PERSONS	131
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	24
3331	ASSIST MEDICAL	63
3332	ASSIST FIRE DEPT	5
3333	ASSIST MOTORIST	14
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	59
3337	ASSIST CITIZEN - VEH LOCKOUT	2
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	3
3345	ACCIDENTAL PROPERTY DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	35
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3355	CIVIL MATTER - OTHER	29
3399	ALL OTHER	2
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	63
3503	OPEN GENERIC	1



# Incident Summary Report

## Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : January 2011

Offense Class Code	Offense Class Description	Count
3505	OPEN GENERIC	1
3508	OPEN GENERIC	5
3509	OPEN GENERIC	48
3523	OPEN GENERIC	167
3524	OPEN GENERIC	11
3527	OPEN GENERIC	2
3528	OPEN GENERIC	1
3529	OPEN GENERIC	1
3532	OPEN GENERIC	1
3596	OPEN GENERIC	3
3599	OPEN GENERIC	26
3702	ROAD HAZARD	16
3704	ABANDONED AUTO	31
3708	PRIVATE IMPOUND	28
3728	PARKING COMPLAINT	7
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	3
3799	TRAFFIC MISC	4
3803	ANIMAL - BARKING DOG	5
3804	ANIMAL COMPLAINT	12
3808	ANIMAL BITE / SCRATCH	13
3812	ANIMAL PICK-UP - ALIVE	5
3902	BURGLARY ALARM	136
3904	OPEN	5
3907	PANIC ALARM	4
4035	HIT AND RUN	1
4091	OPEN TRAFFIC - HAZARDOUS CITATIONS	1
4598	MISCELLANEOUS - TTTT	3
5015	DWELLING - SINGLE FAMILY	1
5170	FALSE CALL I / I / C / F	4
6012	TRAFFIC CONTROL	2
6018	VEHICLE INSPECTIONS	3
6199	OTHER	33
6310	K-9 TRACKING	6
6501	INSPECTION	8
6507	PATROL	9
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	2

**Grand Total:** 2,048

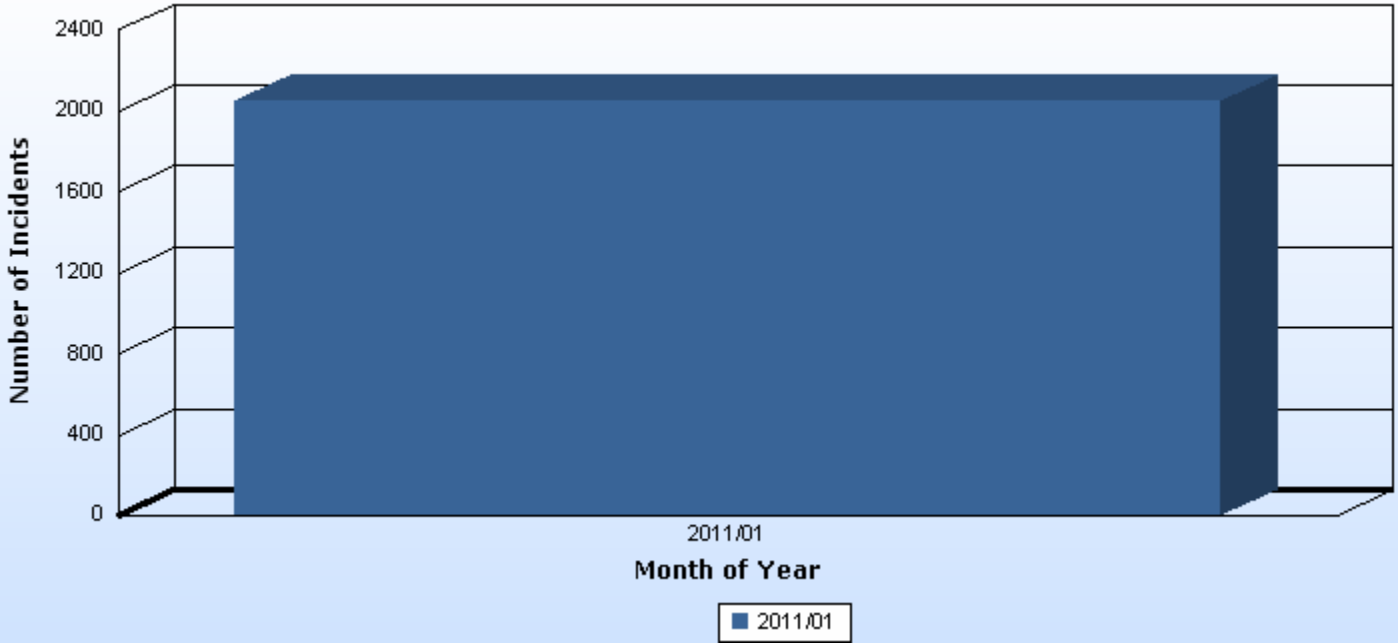
## Number of Incidents by Month

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : January 2011



Month of Year	Count
January, 2011	2,048
Total	2,048

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	6
215	CSC I - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	3
226	CSC IV - FONDLING - FORCE	1
320	ROBBERY - STRONG-ARM	2
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	7
440	ASSAULT WITH HANDS - FISTS - FEET	1
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	44
510	BURGLARY - HOME INVASION - 1ST DEGREE	40
512	BURGLARY - FORCE - NON-RESIDENTIAL	3
521	BURGLARY - NO FORCE - RESIDENTIAL	2
610	PICKPOCKET	1
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	9
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	2
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	7
670	IN A BUILDING	15
699	LARCENY - ALL OTHER	12
710	AUTOMOBILE (CAR) THEFT	9
810	ARSON	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1040	COUNTERFEITING - ALL	1
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	3
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	2
1199	ALL OTHER	11
1210	EMBEZZLEMENT	2
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	19
1506	CONCEALED WEAPONS - ALL OTHER	1
1610	PROSTITUTION AND VICE	1
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1815	COCAINE - SALE / MANUFACTURE	1
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	3
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	2
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2022	CRUELTY / NEGLECT - OTHER	2
2117	THIRD OFFENSE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	3
2321	SOR FAIL TO COMPLY	1
2397	OBSTRUCT JUSTICE - OTHER	2
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	1
2410	DISTURB THE PEACE	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	3
2705	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2820	RUNAWAY	6
2822	LOST / MISSING JUVENILE	2
2825	INCORRIGIBILITY	1
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	8
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	12
2921	FELONIOUS DRIVING	1
2923	FAIL TO REPORT ACCIDENT	1
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	5
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	1
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	2
3010	FELONY	7
3020	MISDEMEANOR	36
3040	FELONY - O/JURIS	6
3050	MISDEMEANOR - O/JURIS	8
3070	CIVIL / FRIEND OF THE COURT	5
3105	ACC, REAR END	1
3113	ACC, INJURY TYPE B	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	67
3150	PROPERTY DAMAGE - H & R	21
3155	PERSONAL INJURY	7
3170	PRIVATE PROPERTY	5
3175	PRIVATE PROPERTY - H & R	2
3199	ACCIDENTS (ALL OTHER)	2
3205	SUDDEN DEATH - NATURAL	3
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3215	SUICIDE - ADULT	3
3225	OVERDOSE - DRUGS	2

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
3245	SICK CARED FOR	1
3250	MENTAL	25
3299	WELFARE CHECK	36
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	86
3311	CUSTOMER TROUBLE	25
3312	NEIGHBORHOOD TROUBLE	32
3314	MISSING PERSONS	4
3316	LOST PROPERTY	4
3318	FOUND PROPERTY	7
3324	SUSPICIOUS CIRCUMSTANCES	149
3326	SUSPICIOUS VEHICLES	13
3328	SUSPICIOUS PERSONS	124
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	21
3331	ASSIST MEDICAL	68
3332	ASSIST FIRE DEPT	7
3333	ASSIST MOTORIST	22
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	208
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3345	ACCIDENTAL PROPERTY DAMAGE	2
3346	STORM DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	46
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3355	CIVIL MATTER - OTHER	27
3399	ALL OTHER	2
3469	WATER - ANIMAL COMPLAINT	1
3501	OPEN GENERIC	44
3504	OPEN GENERIC	1
3508	OPEN GENERIC	10
3509	OPEN GENERIC	88
3511	OPEN GENERIC	6
3523	OPEN GENERIC	134
3524	OPEN GENERIC	3
3529	OPEN GENERIC	4
3531	OPEN GENERIC	2
3596	OPEN GENERIC	5
3597	OPEN GENERIC	3
3599	OPEN GENERIC	4
3702	ROAD HAZARD	27
3704	ABANDONED AUTO	18
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	41

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012

Offense Class Code	Offense Class Description	Count
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	1
3728	PARKING COMPLAINT	15
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	4
3799	TRAFFIC MISC	2
3803	ANIMAL - BARKING DOG	4
3804	ANIMAL COMPLAINT	39
3808	ANIMAL BITE / SCRATCH	11
3812	ANIMAL PICK-UP - ALIVE	10
3902	BURGLARY ALARM	110
3904	OPEN	8
3907	PANIC ALARM	14
3910	VEHICLE	1
3999	ALARMS ALL OTHER	5
4054	FAIL TO STOP FOR SCHOOL BUS	1
4205	HANDICAPPED	1
4222	ABANDONED MOTOR VEHICLE	2
4598	MISCELLANEOUS - TTTT	1
4599	MISCELLANEOUS - UUUU	2
5170	FALSE CALL I / I / C / F	2
6012	TRAFFIC CONTROL	2
6018	VEHICLE INSPECTIONS	1
6065	MISCELLANEOUS DETAILS	1
6088	POLICE TRAINING	5
6199	OTHER	47
6310	K-9 TRACKING	3
6501	INSPECTION	8
6507	PATROL	15
6701	FOLLOW-UP INVEST - FIELD	1
<b>Grand Total:</b>		<b>2,094</b>

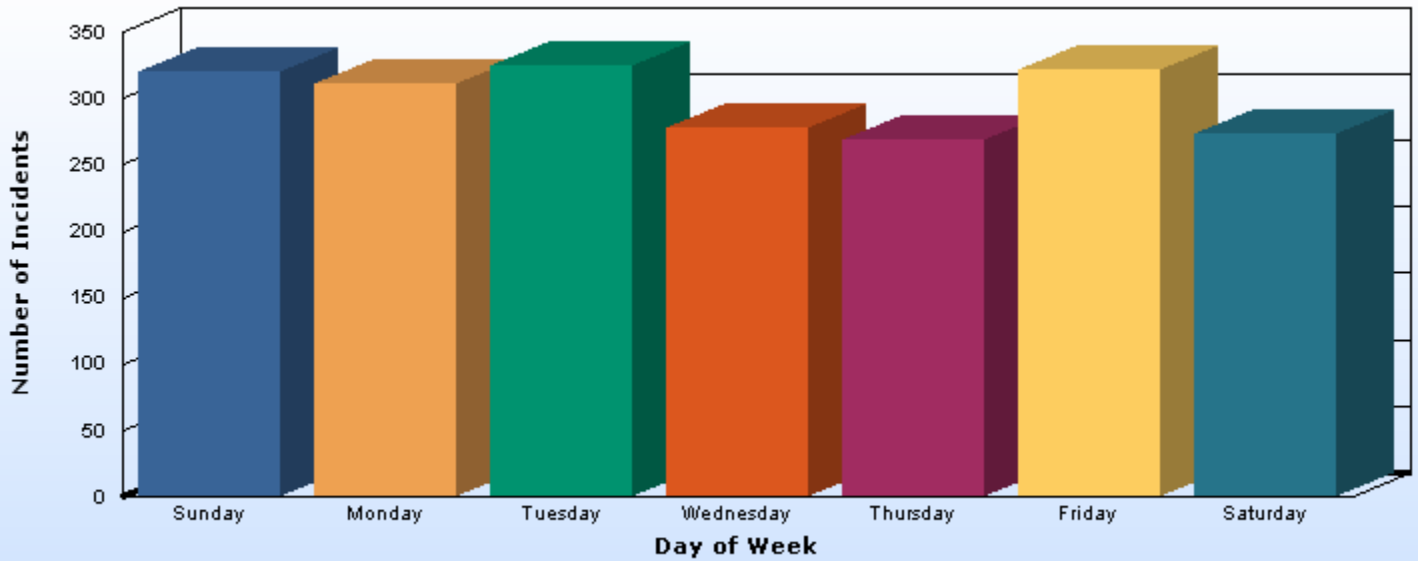
## Number of Incidents by Day

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-01-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2012



■ Sunday 
 ■ Monday 
 ■ Tuesday 
 ■ Wednesday 
 ■ Thursday 
 ■ Friday 
 ■ Saturday

Day of Week	Count
Sunday	320
Monday	311
Tuesday	324
Wednesday	277
Thursday	268
Friday	321
Saturday	273

Total 2,094

## Incident Summary Report

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2011

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	6
212	CSC III - PENETRATION - P/V - FORCE	1
221	CSC III - WITH OBJECT - FORCE	1
226	CSC IV - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	3
320	ROBBERY - STRONG-ARM	1
410	ASSAULT WITH A FIREARM	5
430	ASSAULT - OTHER WEAPON	12
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	48
460	INTIMIDATION / THREAT	14
462	AGGRAVATED STALKING - FELONY	1
463	AGGRAVATED STALKING - MISDEMEANOR	1
499	ASSAULT (ALL OTHER)	24
510	BURGLARY - HOME INVASION - 1ST DEGREE	24
512	BURGLARY - FORCE - NON-RESIDENTIAL	9
521	BURGLARY - NO FORCE - RESIDENTIAL	3
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	9
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	15
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	6
680	FROM COIN MACHINE	2
699	LARCENY - ALL OTHER	18
710	AUTOMOBILE (CAR) THEFT	17
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1112	BAD CHECKS	2
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	4
1120	CONFIDENCE GAMES	11
1122	LARCENY BY CONVERSION	2
1165	IDENTITY THEFT	2
1182	MAIL	1
1220	EXTORTION / BLACKMAIL	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	1
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	24
1506	CONCEALED WEAPONS - ALL OTHER	3
1599	ALL OTHER VIOLATIONS	1
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1816	COCAINE - USE / POSSESS	1
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	5



## Incident Summary Report

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2011

Offense Class Code	Offense Class Description	Count
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	8
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	2
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - includes per se	1
2121	CHILD ENDANGERMENT OCC<16	2
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2311	FILE FALSE POLICE REPORT	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2318	PAROLE VIOLATION	1
2395	ESCAPE / FLIGHT - OTHER	1
2397	OBSTRUCT JUSTICE - OTHER	1
2405	DISORDERLY CONDUCT	45
2440	PUBLIC NUISANCE	66
2441	PUBLIC DRUNKENNESS	1
2443	OBSCENE TELEPHONE CALLS	1
2454	CURFEW VIOLATION	2
2456	LOITERING - 17 YEARS AND OLDER	3
2499	DISORDERLY - ALL OTHER	17
2535	UNLAWFUL ENTRY - NO INTENT	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	1
2560	TRESPASS	1
2614	INVASION OF PRIVACY - OTHER	1
2689	ANIMALS AT LARGE	15
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	2
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	2
2780	LOCAL ORDINANCES - OPEN FOR ANY	16
2820	RUNAWAY	7
2821	RECOVERED RUNAWAY	1
2822	LOST / MISSING JUVENILE	2
2825	INCORRIGIBILITY	2
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	14
2931	OPS LICENSE SUSPENDED / REVOKED	10
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	2
2999	ALL OTHER	2
3010	FELONY	2
3020	MISDEMEANOR	24
3040	FELONY - O/JURIS	3
3050	MISDEMEANOR - O/JURIS	12
3070	CIVIL / FRIEND OF THE COURT	2

## Incident Summary Report

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2011

Offense Class Code	Offense Class Description	Count
3112	ACC, INJURY TYPE A	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	58
3148	MOTOR VEHICLE - ANIMAL	1
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	17
3155	PERSONAL INJURY	9
3160	PERSONAL INJURY - H & R	2
3170	PRIVATE PROPERTY	2
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	2
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	3
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3217	ATTEMPT SUICIDE - ADULT	3
3235	INJURED PERSON	1
3250	MENTAL	20
3299	WELFARE CHECK	37
3310	FAMILY TROUBLE	91
3311	CUSTOMER TROUBLE	21
3312	NEIGHBORHOOD TROUBLE	12
3314	MISSING PERSONS	2
3316	LOST PROPERTY	1
3318	FOUND PROPERTY	11
3324	SUSPICIOUS CIRCUMSTANCES	114
3326	SUSPICIOUS VEHICLES	11
3328	SUSPICIOUS PERSONS	131
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	24
3331	ASSIST MEDICAL	63
3332	ASSIST FIRE DEPT	5
3333	ASSIST MOTORIST	14
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	59
3337	ASSIST CITIZEN - VEH LOCKOUT	2
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	3
3345	ACCIDENTAL PROPERTY DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	35
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3355	CIVIL MATTER - OTHER	29
3399	ALL OTHER	2
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	63
3503	OPEN GENERIC	1

## Incident Summary Report

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2011

Offense Class Code	Offense Class Description	Count
3505	OPEN GENERIC	1
3508	OPEN GENERIC	5
3509	OPEN GENERIC	48
3523	OPEN GENERIC	167
3524	OPEN GENERIC	11
3527	OPEN GENERIC	2
3528	OPEN GENERIC	1
3529	OPEN GENERIC	1
3532	OPEN GENERIC	1
3596	OPEN GENERIC	3
3599	OPEN GENERIC	26
3702	ROAD HAZARD	16
3704	ABANDONED AUTO	31
3708	PRIVATE IMPOUND	28
3728	PARKING COMPLAINT	7
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	3
3799	TRAFFIC MISC	4
3803	ANIMAL - BARKING DOG	5
3804	ANIMAL COMPLAINT	12
3808	ANIMAL BITE / SCRATCH	13
3812	ANIMAL PICK-UP - ALIVE	5
3902	BURGLARY ALARM	136
3904	OPEN	5
3907	PANIC ALARM	4
4035	HIT AND RUN	1
4091	OPEN TRAFFIC - HAZARDOUS CITATIONS	1
4598	MISCELLANEOUS - TTTT	3
5015	DWELLING - SINGLE FAMILY	1
5170	FALSE CALL I / I / C / F	4
6012	TRAFFIC CONTROL	2
6018	VEHICLE INSPECTIONS	3
6199	OTHER	33
6310	K-9 TRACKING	6
6501	INSPECTION	8
6507	PATROL	9
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	2

**Grand Total:** 2,048

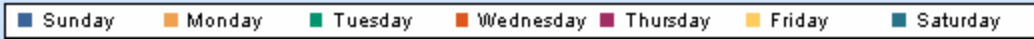
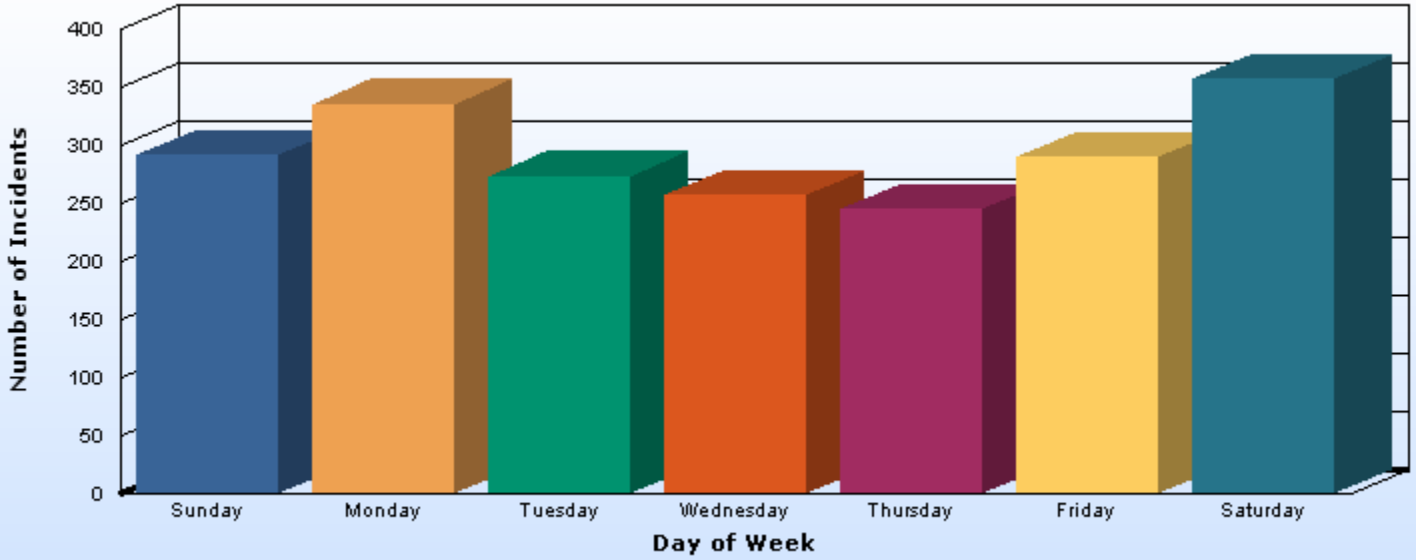
## Number of Incidents by Day

### Report Description

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

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Jan 2011



Day of Week	Count
Sunday	291
Monday	335
Tuesday	273
Wednesday	257
Thursday	245
Friday	290
Saturday	357

Total 2,048



# Washtenaw County Sheriff's Activity Log

03/12/2012

11:45:20AM

## Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 1/1/2012 - 1/31/2012

### CSO/ACO/Support Staff Log

Total Administrative Duty:	81	for a total of	3200	minutes
Total Follow-Up:	10	for a total of	555	minutes
Total Proactive Patrol:	25	for a total of	1230	minutes
Total Service Requests:	52	for a total of	3025	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>168</b>		<b>8,010</b>	=	<b>133 hours 30 minutes</b>
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### Deputy Log

Total Traffic Stop:	731	for a total of	9713	minutes
Total Administrative Duty:	953	for a total of	24080	minutes
Total Briefing:	563	for a total of	11795	minutes
Total Court (Regular Time):	25	for a total of	2875	minutes
Total Court (Overtime):	25	for a total of	3185	minutes
Total Community Relations:	498	for a total of	16615	minutes
Total Deputy Joined Shift:	150	for a total of	0	minutes
Total Deputy Left Shift:	147	for a total of	0	minutes
Total Follow-Up:	516	for a total of	24191	minutes
Total Out of Service:	125	for a total of	560	minutes
Total Proactive Patrol:	1478	for a total of	31985	minutes
Total Special Contact:	1	for a total of	60	minutes
Total Special Detail:	125	for a total of	9555	minutes
Total Selective Enforcement:	718	for a total of	15320	minutes
Total Self-Initiated Activity:	117	for a total of	8468	minutes
Total Service Requests:	1823	for a total of	77898	minutes
Total Training:	19	for a total of	2220	minutes
Total Other:	21	for a total of	675	minutes
Total Service Request Assist:	318	for a total of	8890	minutes
Total Property Check:	376	for a total of	6445	minutes
Total Court Off-Duty:	28	for a total of	4410	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>8,757</b>		<b>258,940</b>	=	<b>4315 hours 40 minutes</b>
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### Detective Log

Total Administrative Duty:	3	for a total of	600	minutes
Total Court (Regular Time):	18	for a total of	3750	minutes
Total Court (Overtime):	3	for a total of	240	minutes
Total Community Relations:	2	for a total of	60	minutes
Total Follow-Up:	123	for a total of	17600	minutes
Total Self-Initiated Activity:	2	for a total of	150	minutes
Total Service Requests:	3	for a total of	540	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>154</b>		<b>22,940</b>	=	<b>382 hours 20 minutes</b>
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### General Fund Patrol

Total Traffic Stop:	1	for a total of	15	minutes
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Total Administrative Duty:	1	for a total of	80	minutes
Total Briefing:	1	for a total of	30	minutes
Total Court (Regular Time):	3	for a total of	365	minutes
Total Community Relations:	2	for a total of	60	minutes
Total Follow-Up:	20	for a total of	1320	minutes
Total Out of Service:	2	for a total of	0	minutes
Total Proactive Patrol:	2	for a total of	40	minutes
Total Selective Enforcement:	12	for a total of	220	minutes
Total Service Requests:	3	for a total of	250	minutes
Total Service Request Assist:	2	for a total of	95	minutes

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**Total Records, Minutes and equivalent Hours: 49 2,475 = 41 hours 15 minutes**

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### Secondary Road Patrol Log

Total Traffic Stop:	2	for a total of	10	minutes
Total Administrative Duty:	1	for a total of	70	minutes
Total Court (Regular Time):	2	for a total of	170	minutes
Total Community Relations:	4	for a total of	120	minutes
Total Follow-Up:	11	for a total of	1020	minutes
Total Proactive Patrol:	5	for a total of	65	minutes
Total Service Requests:	2	for a total of	230	minutes

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**Total Records, Minutes and equivalent Hours: 27 1,685 = 28 hours 5 minutes**

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### Supervisor Log

Total Traffic Stop:	15	for a total of	270	minutes
Total Administrative Duty:	336	for a total of	19735	minutes
Total Briefing:	7	for a total of	150	minutes
Total Community Relations:	59	for a total of	1270	minutes
Total Deputy Joined Shift:	1	for a total of	0	minutes
Total Deputy Left Shift:	1	for a total of	0	minutes
Total Follow-Up:	8	for a total of	400	minutes
Total Out of Service:	1	for a total of	0	minutes
Total Proactive Patrol:	159	for a total of	4055	minutes
Total Special Detail:	10	for a total of	1085	minutes
Total Selective Enforcement:	71	for a total of	1375	minutes
Total Self-Initiated Activity:	39	for a total of	750	minutes
Total Service Requests:	38	for a total of	1380	minutes
Total Training:	2	for a total of	70	minutes
Total Service Request Assist:	74	for a total of	2435	minutes
Total Property Check:	31	for a total of	1030	minutes
Total Court Off-Duty:	1	for a total of	150	minutes

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**Total Records, Minutes and equivalent Hours: 853 34,155 = 569 hours 15 minutes**

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**Combined Total Records, Minutes and equivalent Hours: 10,008 328,205 = 5470 hours 5 minutes**



# Washtenaw County Sheriff's Activity Log

## Activity Log Area Summary - Deputy Join Report

03/12/2012

11:49:48AM

Area: 20 - Ypsilanti Twp.  
Date Range: 1/1/2012 - 1/31/2012

### Deputy Log

216 Logs

Total Traffic Stop:	224	for a total of	2830	minutes
Total Administrative Duty:	286	for a total of	7245	minutes
Total Briefing:	162	for a total of	3500	minutes
Total Court (Regular Time):	2	for a total of	180	minutes
Total Court (Overtime):	3	for a total of	450	minutes
Total Community Relations:	116	for a total of	3045	minutes
Total Deputy Joined Shift:	158	for a total of	0	minutes
Total Deputy Left Shift:	155	for a total of	0	minutes
Total Follow-Up:	102	for a total of	4325	minutes
Total Out of Service:	34	for a total of	110	minutes
Total Proactive Patrol:	520	for a total of	12650	minutes
Total Special Detail:	46	for a total of	3580	minutes
Total Selective Enforcement:	291	for a total of	6410	minutes
Total Self-Initiated Activity:	30	for a total of	1230	minutes
Total Service Requests:	577	for a total of	19840	minutes
Total Training:	10	for a total of	980	minutes
Total Other:	7	for a total of	230	minutes
Total Service Request Assist:	117	for a total of	3455	minutes
Total Property Check:	122	for a total of	2300	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>2,962</b>		<b>72,360</b>	<b>= 1206 hours 0 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>2,962</b>		<b>72,360</b>	<b>= 1206 hours 0 minutes</b>
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216 Total Logs

**Charter Township of Ypsilanti Recreation Department**  
**2012 Monthly Report – January & February**

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

As we begin the 2012 season, the staff of the recreation department has stepped up to the challenge of doing more with less. The management team has been working several extra hours each week to ensure our programs run smoothly and reflect a balanced offering to meet the needs of our community. We have been able to maintain most of our programs and add new programs while continuing to find ways to streamline operations. We continue to search for additional sources of revenue and partnerships. We believe we can still offer a well-balanced offering of programs and services for our community to enjoy. The “Recreation Team” is dedicated to providing high quality recreational programs and services.

January & February were very busy months for the Recreation Department. Registrations seem to be steady while customer inquiries by phone and email seem to be growing. Traffic throughout the community center has not declined at all. Many of the programs we offer are either at last year’s levels while others have experienced growth.

The reduction of “open” hours at the community center along with the reduction of staff has had an impact on our total revenues. The management team spends more time running programs and has less time conduct research, seek out new partnerships or seek out new funding sources. We do our best to maintain the same level of services. We no longer attend conferences or workshops for additional training.

Behind the scenes, staff has been working hard planning for the upcoming spring and summer season. A lot of time has been placed towards developing the 2012 spring & summer “Discover Ypsilanti Township” magazine. This is still our best source of marketing. We also continue to look for better ways of providing our services. We seek input from our customers, seek out grant, sponsorship and partnership opportunities and look for ways to become more user-friendly to those we serve. We are working on finding ways to enhance our section of the township’s website; looking into making improvements to our Facebook page; looking into developing a Twitter account, and looking into contracting with a company/service to develop a professional e-newsletter for the department.

As always, this report highlights the many **“Benefits”** of the programs and services that were offered during the months of January & February. The importance of what we do is better understood by measuring the “benefits & outcomes” as a result of what we do.

Finally, we will continue to research and implement the nationwide trend of **“Placemaking”** and the important roll parks and recreation has within the community making it a destination place for new residents and businesses. We understand that the two largest generations in our Nation’s history, the “Millennials” and “Baby Boomers” are looking for a sense of place to call home. In most instances, they choose place first, then work. These generations and businesses look for communities that have quality parks, recreational opportunities, quality schools, convenient shopping and ease of transportation (including non-motorized) when relocating. We will continue to provide quality of life programs, services and facilities to accommodate current and future needs.



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

- 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 their receipts from their Buffalo Wild Wings each month to us. We then turn in the receipts to the restaurant and receive 20% of total sales. Some of our patrons are eating at Buffalo Wild Wings for the first time because of this promotion which adds new business to their establishment. It is a win-win situation.
- We continue to join forces with **MRPA, Palace Entertainment, the Detroit Red Wings and the Detroit Zoo** to be able to offer on-line discount tickets to their venues including sporting events, shows and concerts. We have had some success so far and believe this service will grow as more find out about it. We do get a small commission for every ticket sold.
- The **Senior Surfers computer training class** continues to be offered at the Whittaker Rd Library. Every month we have 4-10 people enroll in this class. The partnership with the library is great because we cannot offer training on the internet here at the community center.
- **The National Kidney Foundation** continues to use our gym to offer their Enhanced Fitness class. It runs Mon-Wed-Fri and services about 30 seniors each day. This class has proven to be a great addition to our program.
- Karen from **Edward Jones** is currently working with us on sponsorship for several of the upcoming events in 2012. She is involved in many organizations that could make donations to help us keep the cost down for some of our events. We are working on both senior and enrichment events with her. Additional events will be reported on in future reports.
- By communicating with our young program participants and their parents, we are finding that their feedback is helping us better meet their needs. In addition, we are finding that because of this open communication they are spreading the word on how well they like our programs and services. As a result, they are giving us leads on finding new staff, potential employees and potential donors and sponsorship opportunities
- The Recreation Department continues to partner with **the National Alliance for Youth Sports (NAYS) Start Smart** programs. We just completed a session of Start Smart Basketball and are taking registrations for the next sessions of Start Smart Baseball and Start Smart Golf which will start later this spring/summer.
- **Futsal** is a program that provides soccer training that focuses on technical skills and footwork. Sessions were held in the Community Center Gym. Our futsal program was led by **Vardar** (an area soccer club) technical director and coach, Mike Meyer.

## 2. Marketing and Promotion:

- We worked hard on developing the 2012 Spring/Summer edition of Ypsilanti Township. This issue will be 40 pages and will hit the streets in mid-March. We have expanded many program offerings and will offset costs with the use of additional volunteers and donations.

- 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 remains to be popular. This has become 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 and services 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 & Lynda McCrystal 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:

- 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. We continue to be one of the largest sites for our county. Our numbers are averaging 180 families a month.
- We continue to collaborate with **Willow Run Community Schools** for gym space for our youth basketball program. We use the Willow Run Middle school gym for all our youth basketball practices and games.
- **The Ypsilanti/Lincoln Soccer Club** plans to practice and play home games at Ford Heritage Park and hopes to bring back the *Challenger* British Soccer camp to Ford Heritage Park this summer.
- **National Heritage Schools (Fortis and East Arbor)** are planning to play their home soccer games at Ford Heritage Park this spring.

- **Michigan Blue Jays Baseball** is planning to schedule 10 U and 12 U baseball practices at Community Center, Wendell Holmes and Appleridge Parks this spring and summer.
- **The Ypsilanti Township Church League** will once again play their softball games at the Community Center Fields on Saturdays this summer. The league offers Men's and Women's leagues.
- **National Little League Baseball** continues to hold league meetings at the Community Center and will once again play their games at Harris Road Park.
- We are planning to collaborate with **Pittsfield Township Parks 7 Recreation and Saline Parks and Recreation** for a joint Adult Kickball League this summer.
- We hosted the annual **MASA District 6** League Directors meeting in February. This collaboration enables us to share teams and resources to make all of the softball programs in our area stronger.

## 5. Collaboration with other Departments:

- Joe Lawson continues to assist with the Lakeside Park project. His valued expertise has helped us make sure we follow township policy and requirements so we do not make mistakes. This will save us time, energy and money in the long run.
- We are working much closer with our Custodians in the planning process involving facility use, set-up and maintenance. They have come up with several positive suggestions about where and how we schedule programs and rentals in each room. Their input saves us time and energy in the long run.

## 6. Health & Wellness:

- **Walk to New Orleans** – Our “Walkers” were recognized at the Mardi Gras party with the top 6 places taking home a very special trophy made from taking a baby shoe and painting it gold. Here are the results:

- 1<sup>st</sup> – walked 1, 327 laps = 265.4 miles
- 2<sup>nd</sup> – walked 1, 011 laps = 202.2 miles
- 3<sup>rd</sup> – walked 707 laps = 141.4 miles
- 4<sup>th</sup> – walked 678 laps = 135.6 miles
- 5<sup>th</sup> – walked 472 laps = 94.4 miles
- 6<sup>th</sup> – walked 424 laps = 84.8 miles

Our new program “Walking for the Olympic Gold” will begin May 1<sup>st</sup>

- **Project Healthy Living** has contacted us to be one of their spring screening sites again. Last year we had over 80 people come in and get various health screenings that are offered. We have scheduled the next screening for April.

## 7. Provide Recreational Experiences:

### A. "50 & Beyond" Programs & Services

- We continue to offer literally dozens of programs and services to our "50 & Beyond" members on a daily and weekly basis. We have a strong core of members that participate every day in one or more of our health & fitness classes, our different clubs, in games, travel and in our educational programs.
- During January and February the "50 & Beyond" program hosted special events for Valentine's Day, Mardi Gras, and Black History Month.
- The **Line Dance Class** just keeps on growing. They gather in our dance studio every Friday morning. Over 35 people are now taking this class.
- The **Black History Month Tribute** was organized by 2 senior volunteers and was truly wonderful. It started with games for the seniors that arrived a little early. At 11:00 am we were treated to an interpretive dance by the granddaughter of one of our seniors. Then our special guest Jackie Blake told a beautiful story in character and costume. We sang the black national anthem and had some cookies. Over 50 people attended.
- Elections were held in the senior rooms 202 and 204 in February.
- **Upcoming "50 & Beyond" Programs & trips:**

Red Hat	Bingo	Country Music
TOPS	Acoustic Music	Pinochle
Ceramics	Recycled Card Crafts	Domino Club
Bridge Club	Quilters Club	Foot Nurse Visit
Birthday Celebration	German Club	Lifeline Screening
St. Patrick's Day Party	Corned Beef Dinner	Tax Appointments
Speaker – Hospice	Computer Classes	Scrabble Club
Enhanced Fitness	Pickleball	Dance-R-Size
Tap Dance	Hawaiian Dance	Music Makers Band
Tai Chi	Line Dance	Lifetime Fitness
Watercolor Class	Drawing Class	Caesar Windsor
Kewadin 3-Day Trip	Lil' Abner Show & Lunch	

### B. Enrichment & Special Events

- Our **youth dance program** continues to be one of the most popular programs we offer. We have established a strong reputation for quality training at affordable prices. We also have fantastic instructors who represent our department well. In January & February the focus has been on our annual recital scheduled for May 12<sup>th</sup> at Huron High School. As the young dancers prepare their routines, staff has been working hard on revising the "rehearsal/Recital Handbook," securing the photographer and videographer, creating the programs given out at the event, and receiving and organizing costumes for distribution. We will once again sell program ads for the parents to buy to recognize their child in the recital program.
- **Kids Korner** is off to a great start this season. We sent home a survey asking the parents their opinions on several subjects: the length of the classes, the price, and any

interest in before class day care. The results were about even on all issues so we made the decision to keep the program as is.

- **Kids Korner Open House** – We are busy getting ready for the Kids Korner open house set for March 3<sup>rd</sup>. This year we are also holding a Mom-to-Mom sale at the same time as the open house. We hope this will bring in new people to see all the wonderful programs we have to offer.
- **Tot Time** – This is a free program for parents and toddlers. We designated one of our rooms for this “open play time” activity and have stocked it with a variety of age appropriate toddler toys. Participation in the morning and afternoon has dropped over the past couple of months. We will reevaluate it to determine if we will still offer it.
- Our Annual **Daddy Daughter Dance** was held in February. We had 100 little girls and their Dad’s attend. This year’s theme was “Alice in Wonderland.” Everything went great. This event is always well received and attended.
- **Guitar Lessons:** Lessons are offered for three year olds – 8<sup>th</sup> graders. These were group lessons. Students benefit from working as an ensemble and no prior experience is required.
- **Get Rhythm with Em”:** For the younger children we offered a rhythm class which was also a group lesson. The students were encouraged to work together while having fun with music. All types of percussion were introduced. Rhythm activities help improve motor skills, cooperation and sharing.
- **Art Fun for Mom and Me:** This is a parent participation class for children ages 18-36 months that introduces a wide range of art media. The children, with their parents help, draw, sculpt, and paint. These activities help improve fine motor, listening, and cognitive skills. This provided a great time for mom and child.
- **After School Art Program – Exploring Multi-media:** This class was developed to introduce the young artist, ages 5-11, to all types of artistic media. Painting, drawing, sculpting, color, patterns, and shapes were introduced. This class challenged their child’s creativity.
- We will be offering three **Pre-School Summer Camps** for children ages 3yr-Kindergarten this summer: Dinosaur Camp in June, Camp Olympia in July, and Circus Camp in August.
- We plan on offering 11 weeks of **Summer Camps for children grades 1<sup>st</sup> thru 7<sup>th</sup>** this summer:
  - ~ Week #1: **VIP Week** – For our VIP Campers who get to start summer vacation early this week is all about YOU!
  - ~ Week #2: **The Land Before Time** – Prehistoric creatures live on! We’ll go back in time as paleontologists to walk alongside the Tyrannosaurus Rex, Stegosaurus, and Triceratops. Fossil hunts and dinosaur safaris will make this a journey you won’t forget.
  - ~ Week #3: **Amazing Animals** – We’re on the lookout for the furry, the feathered, and the fantastic this week as we explore the world in search of animals of all kind.
  - ~ Week #4: **Stars & Stripes** – Oh say can you see...all the fun this week will bring as we celebrate the great Red, White, and Blue!

- ~ Week #5: **Mystery Week** – Put on your thinking hats this week. With intrigue and surprise around every corner, this week is sure to be lots of fun!
  - ~ Week #6: **YTRD Olympics** – On your mark, get set, GO! From opening ceremonies to summer games and awards, the YTRD spirit will carry us through this week!
  - ~ Week #7: **Museum Mania** – Hop aboard this week for some interesting explorations and adventures!
  - ~ Week #8: **All Star Sports** – We'll bring out the champion within you this week as campers participate in a variety of sport activities.
  - ~ Week #9: **Ocean Adventure** – There is a whole lot of fun out there under the ocean and we can't wait to explore it! A ton of summer fun with lots of learning, laughter and of course water!
  - ~ Week #10: **Treasure Hunters** – Here is a week where every child is sure to leave a winner! We'll learn about pirates, princesses and of course buried treasure. We'll create our own treasure maps and search for exotic treasures that your kids are sure to love!
  - ~ Week #11: **Under the Big Top** – Ladies and Gentlemen....step right up! Campers will swing from the sky this week performing circus acts and playing crazy summer games.
- Work is progressing on the **Easter Bunny Breakfast** set for March 24. The kids will have pancakes with the Bunny, play bingo, and hunt eggs.

- **Upcoming Enrichment Events & Programs:**

Adult Travel	Kids Korner	Kids Korner Open House
Adult Drawing	Jump-A-Rama Cheer	Jump-A-Rama Gymnastics
Tap Dance for Adults	Rhythm Class	Adult Art Classes
Tot Time	Pre-School Spanish	Youth Dance (25 classes)
After School Spanish	Get Rhythm with 'Em	Adult Water Color
Mini Art Masters	Adult Acrylic Painting	After School Art Program
Art Fun for Mom & Me	Bibbidi Bobbidi Boo	Kids on the Move with a Groove
Guitar Classes	Mom to Mom Sale	Easter Bunny Breakfast
Kite-Making Workshop		

### C. Sports & Fitness Programs

- Our winter **Adult Racquetball Leagues** started in January. This season we have 27 players participating in four leagues.
- In January and February, hundreds of local youth participated in our start smart basketball, micro basketball, youth basketball, gymnastics, karate, and futsal programs.
- We updated and revised our existing youth basketball rules, policies and procedures to accommodate the changing needs of participants.
- **We have a very unique approach to youth basketball:** Our participants experience age appropriate levels offering a natural progression to their recreation experience. By coordinating, administrating, implementing, and managing these recreation programs a family with a wide range of ages can be involved; from toddlers to grandparents.

Participants can start at 3 years old with basketballs and hoops that are geared to their size. As they get older, the ball gets bigger, the baskets get higher and the court is bigger. They progress from a 1 on 1 experience with their parent in Start Smart Basketball to being part of a team, playing 3 on 3 in Micro Basketball to finally playing 5 on 5 in our youth league.

- **League Practice Nights:** With basketball programs reaching children from 3 – 12 years of age, we have introduced a league practice night on Thursdays to insure our players are fundamentally sound. This practice night complements their team practice night. Parents have been complimentary about the additional learning experiences available for the player’s season. Players are enjoying themselves while learning and we are seeing the results in games played on Saturdays.
- Our **Little Ninjas** program introduces children to Karate and basic self-defense techniques. **Okinawan Karate** students learn defense tactics that help build a strong mind and body. Okinawan Karate trains adults and children in defensive tactics and proper self-defense methods.
- Our gymnasts progress through our gymnastics programs. Our **Jump-A-Rama Gymnastics** teaches basic gymnastic techniques to our 3, 4 and 5 year olds, focusing on body awareness and self-confidence. Our **Youth gymnastics** (ages 6 – 14) program is a foundation for all sports and a life time of physical fitness. Gymnasts perfect and perform a strong high bridge, a cartwheel and a good back roll. Parents like that the “gymnastics instructors use a wide range of exercise, stretching and skills and that they complement the kids without over praising.”
- **Upcoming Health and Sports/Athletic Programs:**

Little Ninja’s	Okinawan Karate	Jump-A-Rama
Youth Soccer	Adult Soccer	Soccer Camp
Start Smart Baseball	T-Ball	Coach Pitch
Youth Baseball	Girls Softball	Micro Basketball
Youth Basketball	Track	Racquetball Leagues
Zumba	Adult Kickball	Yoga
Adult Tap Dance	Pilates	Adult Softball
Body Blast Boot Camp		

## 8. Staff/Volunteer Development:

- Our Youth Basketball coaches are volunteers. We held meetings and clinics for our coaches on weekday evenings in January. On average, our basketball coaches spend more than 5 hours a week volunteering for the recreation department, which includes practices and games. That comes out close to a 1,000 volunteer hours invested in our basketball programs.

## 9. Youth Development:

- Our coaches’ focus on teaching the fundamentals of the sport with our recreation basketball teams, including team building and having fun. Players are learning the

importance of being a team player as well as the value of families playing together and being together.

## 10. Program Testimonials:

- We received a call from Mary Buckwalter, who has 2 children (one with special needs). She would like to register both of her children into our programs and is pleased to know that both children are welcome and that we will provide a fun and rewarding experience for her family.

**Here are several testimonials we received about our youth basketball program:**

- **Shermayne Mackson**, who now lives in Chicago, recently called to make arrangements to register his children for Micro Basketball. His children live in Ypsilanti Township with their mother, Megan Mackson. Shermayne also played in our basketball leagues as a youth and want to make sure his children have the same experience he did growing up.
- **Hesta Waller-Randolph** told us “The Youth Basketball program is excellent...keep it. It is a good avenue to help young boys develop socially and mentally.”
- **Helen Bryant**: “Youth Basketball is a wonderful program that we have been in since my oldest son, Fred was 6 and he is now 19 and also a referee for the township. It helps them grow in basketball and gets them ready for school leagues and AAU which my boys play for now. I think you’re doing a wonderful job as you have for many years.
- **Jamie Mayo**: “My son loves the Micro Basketball program. It is very well run and a lot of fun for kids of all ability levels.”
- **Krissy Grant**: “So far, all the programs including Micro Basketball we have done through the parks & rec have been very organized. The costs are very reasonable and the times have worked out great for our family. For the past two years, there hasn’t been anything I have disliked.”
- **Megan Mackson**: “I like the Micro Basketball programs positive atmosphere; everyone is very pleasant (coaches, refs, kids, and parents). My kids and I all have a lot of fun. I like that the emphasis is not on winning/losing at this age.”
- **Jeannie Richey** is new to our program and had this to say: “This is our first year participating in the Micro Basketball program and so far it has been a very positive experience. All of the coaches I have seen working with the kids have been very impressive with their dedication and patience in working with, and teaching the kids, especially my son’s coach. My son can’t wait to get to practice and looks forward to the games so much. I’m also amazed at how much he has learned in just a few weeks. I also really like how organized the practices and games are. Practices and games are on time and everyone has a great attitude and has fun. We will be back next year as well.”
- **Carrie Parson**: “I like that not all the kids are great at Basketball. The coaches spend a lot of time in practices working on the right way to play; they are very patient. I think it’s good that you ask for input of us parents and we enjoy the program for our son.”
- **Heather Furguson**: “I like the interaction that my son receives from the coach. I am a single mother attempting to teach sports I don’t know so much about, so utilizing your sports and coach’s is helping to teach my children things I can’t provide as well as some male role models.”



- **Lacy Horne:** “I like that the program gives boys an opportunity to experience a taste of organized basketball and learn some of the fundamentals of basketball and team play. I also like the way it gives parents and grandparents a chance to interact and participate.”
- **Lacy Horne** sums up his experience, “I like that the program gives boys an opportunity to experience a taste of organized basketball and learn some of the fundamentals of basketball and team play. I also like the way it gives parents and grandparents a chance to interact and participate.”
- **Deliena Grantham** lets us know that, “The Youth Basketball program gives all boys the opportunity to play ball even if they are not the best player. It also gives them exercise which is important. I also like the new change of teaching them the fundamentals on Thursday. Maybe extend fundamental practice an extra half hour or make it two hours.”

#### 11. Park Operations/Development:

- **Lakeside Park Grant** – Our consulting firm, Beckett & Raeder, has been working on developing the drawings, specifications and bid document for the development of Lakeside Park. In addition, EMU has been working on the design/build document for the boathouse portion of this project. Once these documents are completed, they will be reviewed by our planning department and park commission, and then by the MDNR for approval. Once approved, they can be sent out for bid. We are still waiting on getting a draft agreement from EMU regarding the leasing and operation of the boathouse. Once we receive a draft it will be forwarded to our township attorney for review.
- **2012 Park Operations** – Plans are well under way preparing for the upcoming summer season. We are in the process of updating staff manuals, inventorying supplies, and getting set to order park passes and staff shirts. We are also taking applications for both the park ranger and park attendant positions. As always, we expect some staff will return from last year and we will need to hire new staff.

#### 12. Recreation “Managing Team” Update:

- The Recreation Department “Managing Team” consists of the three managers and two clerks. We spend many hours each month meeting and working on ways to improve the quality of our services. 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 of our department. Cutting additional support staff and/or cutting program supplies will mean a reduction in what is offered to our residents. Everyone here is doing all that they can to service our community. It would be difficult for current staff to take on additional duties without seeing a drop in services.
- The Recreation Director continues to meet 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.

Respectfully Submitted,

Art Serafinski, CPRP, Recreation 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

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# MEMORANDUM

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

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

**DATE:** March 19, 2012

**RE:** RSD Monthly Board Report- February – March 2012

I attended numerous phone bid presentations along with many other staff members. This was a time consuming process but was very worthwhile in the end. We have made a recommendation on a company with will be coming to the board shortly.

I met multiple times in the past month with the Spicer Group. We have met to discuss the potential grant application with the MDNR as well as holding pre-bid and bid meetings with potential contractors to do the basketball court repair.

The maintenance personnel and I met with the Clerks office in February to strategize our election work. There was a lot of work and long days worked by our two maintenance staff personnel. Many thanks to them for putting for the extra effort to make this a smooth election, including set-up, the day of, and tear down.

I attended a mold training seminar put on by Coach's Catastrophic Cleaning. We have recently experienced some flooding and subsequent mold issues, for instance at Green Oaks Golf Course and this was valuable information.

I have received 2 quotes for far for natural gas providers, and am currently seeking one more in order to bring a recommendation to the board at the next board meeting to purchase from a deregulated company.

I had a couple of meetings with Camtronics over the past month with regard to the Harris Rd. Park cameras and changing the software on the West Willow cameras.

Carl Rowsey and I visited the Ann Arbor Compost Site to view the equipment on auction that we came forward and asked for funding from the Board. We thank you for the opportunity, unfortunately, we were outbid on both pieces of equipment as I reported as the last meeting. The 2 of us spent the better part of a day trying to acquire that equipment.

Michael Saranen and I attended a session held at the Huron River Watershed Council offices for an “in-stream flow” meeting. This is essentially a meeting of dam operators and other contributors to the waters of the Huron River. It was very helpful for opening up the communication between all businesses along the route.

We held a bid opening for the basketball court repair. Karen Lovejoy Roe, Spicer Group and myself conducted the meeting. There were 5 contractors in attendance and I have included a recommendation in the Board Packet to award this to the low bidder. We hope to include the court at Ford Lake Park as well and that we would like to have this work completed by Memorial Weekend.

We have experienced some recent damage to the roof at the Community Center. This included shingles blowing off the roof, a raccoon digging a hole through the roof and also a hole developing in the area where we suffered some ice damage near the Green Oaks Golf Course. We are currently seeking repair quotes as well as trying to determine the scope of what works needs to be done. We also discovered some soft boards as we walked the roof to examine these areas.

We have had an issue with discovering some water in our fuel tank at the Community Center. We called out a contractor to test the material. This has become an issue more so over the past year since all companies have converted over to E-10 87. This new fuel seems to attract water and combine that with potential tank condensation, and the fuel sitting during the winter, we found we are having to put an additive into the fuel. We may find out however, that we will have to pump out this fuel and get a new shipment.

I have scheduled a demonstration of a new piece of custodial equipment called a Kaivac machine. This is a power washer/wet vacuum that we hope to use to clean the park shelters during the summer season and we can also use it in our buildings during the off season for deep cleaning.

The Hydro Station continues to operate safely and continues to get routine safety inspections and preventative maintenance. Operators had 1 after hour call in for the month.

Production Month: Feb

	MWh Estimated Delivered	Estimated Gross
Contract Energy	768.248	\$ 35,067.37
Non Contract Energy	509.215	\$ 6,192.06
<b>Total Energy</b>	<b>1,277.463</b>	<b>\$ 41,259.43</b>
DTE Administration Charge		\$ 1,271.08
DTE Rider Charge		\$ 312.00
		<u>Total DTE Charges to Ford Lake</u>
Escrow Agreement		\$ 3,848.92
Total Deductions		\$ 5,432.00
<b>Est. Obligation by DTE to Hydro</b>		<b>\$ 35,827.43</b>

MWh are estimates only.

Net electrical generation can be obtained from DTE Statements.

#### Operation Summary

	February	YTD	2011
Days Online	29	60	355.5
Generation MWH (estimated)	1,277.463	2,719.511	12,023.589
Generation lost MWH (estimated)*	57.265	57.265	316.230

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

#### After Hour Call In

Water levels	1	8	49
Mechanical/Electrical	0	2	3
Other	0	1	1
<b>Totals</b>	<b>1</b>	<b>11</b>	<b>53</b>

## **Activities: Ford Lake Dam**

### General Summary:

Production for the month was well above average. The weather station recorded about .45" of rain for the month plus we received a few inches of snow.

Production for 2011 was a 2<sup>nd</sup> highest since 1989.

Michael and Bob are well under way on the painting project which includes painting the ceiling, window sashes, and window cleaning on the top floor and the main section of the 2<sup>nd</sup> floor. Work originally expected to continue through March but now more like May.

Michael attended with me, the 2<sup>nd</sup> of 6 meeting with the Huron River Watershed Council- in-stream flow peer group. This group is discussing climate change effects on the Huron River.

### Regulatory Update:

The FERC would like the EAP to include the activities related to the educational efforts for downstream residents. This will be included in the next regular review process and filed with the FERC at the end of that process.

### Water Quality Summary:

The water quality monitoring begins on June 1<sup>st</sup> and ends September 30<sup>th</sup>; operators monitor the water quality conditions and take readings as outlined in the WQ Plan. The hydro discharges from the bottom gates to maintain run of river and/or help with water quality in Ford Lake. The Federal License requires we pass water with 5mg/l of dissolved oxygen all the time. Therefore, spilling from the bottom gates in the summer for the purpose of improving the lake is not always possible.

Month	Days spilling	Lost KWh*	Lost \$ *	2011
May		0	\$ 0	\$ 0
June		0	\$ 0	\$ 1,212
July		0	\$ 0	\$ 2,948
August		0	\$ 0	\$ 5,266
September		0	\$ 0	\$ 1,017
October		0	\$ 0	\$ 0
Totals	93	*204,455	* \$ 0	* \$

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

Other:

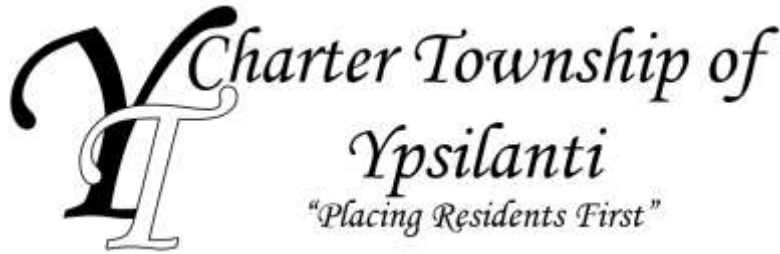
The Township Board approved looking into reducing communication costs related to the DTE substations. A DTE Engineer is looking into the matter, however the process may take many months to complete.

**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 looking into how we should resolve any items related to the report and looking into the future. We have been informed that the Washtenaw County Road Commission will be repaving this section of road this summer. We believe there is some significant work that needs to be done to the bridge at the same time.

*Supervisor*  
**BRENDA L. STUMBO**  
*Clerk*  
**KAREN LOVEJOY ROE**  
*Treasurer*  
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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director-Residential Services

DATE: February 6, 2012

RE: RSD Monthly Board Report- January/February 2012

The department has spent a lot of time over the past month in finalizing the preparations needed to open up the Holmes Rd police facility. We installed new carpeting and flushed out the water systems over there. Most recently, we have completed a thorough cleaning of the offices and restroom. We are planning on spending one hour per week custodial-wise to maintain the outpost a minimum.

Mike Radzik, Stan Eldridge and I met a couple of times to discuss additional cameras and general locations. We have come up with almost 60 locations at our various Township sites.

A few of the staff here continue to work on the possibility of moving the Sheriff's Department to the (former) Michigan State Police Post. I have provided the group with some cost considerations and am looking at the long term maintenance of the building, both inside and out.

I participated in a training session held by Coach's Catastrophic Cleaning at their Belfor facility here on Michigan Avenue. It was an advance water damage session. The effects on flooring and walls and the best procedures to use to remove it.

In Karen Wallin's absence, I conducted a couple of meetings with the AFSCME Union.

The final reports for the Congressional Direct Grant and the EECBG work have been filed with the Feds. For some reason, there always seems to be problems

with the Federal Reporting to the point of even getting a representative to call back.

Art Serafinski and I met with the 3 full-time officials to discuss the Building Attendant position(s). We presented to the board at the last meeting and you approved the posting of the position.

I conducted a "space survey" of the square footage of the MSP building versus the current police post. The new post would be twice the size of our existing area. We have 4,000 sq. feet here and the MSP has 8,000.

Michael Saranen and I participated in a meeting of the Huron River Watershed Council. It is an instream flow peer group of dam operators that are studying the affect that they may have on water quality.

I attended a group meeting organized by Travis on his Communication project. This is the evaluation of moving to a new phone system and all the features it may have as compared to our current phones.

I organized a meeting with Sarah Yarwood, a MSU graduate student to meet with a few of the staff here. She conducted a survey on wildlife in the Township and either the nuisance factor of them or the wanted feelings of staff.

Brenda, Karen, Larry and I met with a DTE representative and a MDOT employee to discuss the potential lighting of the Park N Ride here at exit 183. Currently, there is only one small light at the entrance to that area. It appears as though there may be State funding that would allow for better lighting in that area.

I met with DTE @ Harris Rd park to get the necessary wiring installed on the two poles for cameras to be installed. The cameras have been in for a month, but it has been difficult to get DTE to get a contractor out to install the necessary fuse and power for the cameras. We expect the cameras to be installed within the next week.

I attended the demonstration as it relates to the RFP for the new phone system. These were from Ricoh and Techmode. There are some interesting features that would provide better service to our residents.

The Hydro Station continues to operate safely and continues to get routine safety inspections and preventive maintenance. Operators had 10 after hour call-ins for the month.



January -2012

	MWh Estimated Delivered	Estimated Gross
Contract Energy	860.808	\$ 39,292.36
Non Contract Energy	581.240	\$ 7,067.88
<b>Total Energy</b>	<b>1,442.048</b>	<b>\$ 46,360.23</b>
DTE Administration Charge		\$ 1,434.84
DTE Rider Charge		\$ 312.00
		<b>Total DTE Charges to Ford Lake</b>
Escrow Agreement		\$ 4,312.65
Total Deductions		\$ 6,059.49
<b>Est. Obligation by DTE to Hydro</b>		<b>\$ 40,300.75</b>

MWh are estimates only.

Net electrical generation can be obtained from DTE Statements.

#### Operation Summary

	January	YTD	2011
Days Online	31	31	355.5
Generation MWH (estimated)	1,442.048	1,442.048	12,023.589
Generation lost MWH (estimated)*	0	0	316.230

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

#### After Hour Call In

Water levels	7	7	49
Mechanical/Electrical	2	2	3
Other	1	1	1
<b>Totals</b>	<b>10</b>	<b>10</b>	<b>53</b>

### **Activities: Ford Lake Dam**

#### General Summary:

Production for the month was well above average. The weather station recorded about 1.84" of rain for the month plus we received a few inches of snow.

Production for 2011 was a 2<sup>nd</sup> highest since 1989.

The new radio communication from the Hydro to YCUA is up and running. This investment will save money by eliminating a phone line.

We have a started a project which includes painting the ceiling on the top floor and the main section of the 2<sup>nd</sup> floor. Work is expected to continue through March.

Water Quality Summary:

The water quality monitoring begins on June 1<sup>st</sup> and ends September 30<sup>th</sup>; operators monitor the water quality conditions and take readings as outlined in the WQ Plan. The hydro discharges from the bottom gates to maintain run of river and/or help with water quality in Ford Lake. The Federal License requires we pass water with 5mg/l of dissolved oxygen all the time. Therefore, spilling from the bottom gates in the summer for the purpose of improving the lake is not always possible.

Month	Days spilling	Lost KWh*	Lost \$ *	2011
May		0	\$ 0	\$ 0
June		0	\$ 0	\$ 1,212
July		0	\$ 0	\$ 2,948
August		0	\$ 0	\$ 5,266
September		0	\$ 0	\$ 1,017
October		0	\$ 0	\$ 0
Totals	93	*204,455	* \$ 0	* \$

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

Other:

The Township Board approved looking into reducing communication costs related to the DTE substations. No new information available at this time.

**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 looking into how we should resolve any items related to the report and looking into the future.

**WORK SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**MONDAY, MARCH 26, 2012**

**6:00 P.M.**

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

1. DISCUSS YPSILANTI TOWNSHIP V. GROVE PARK HOME IMPROVEMENT ASSOCIATION LAWSUIT **(THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION)**
2. REVIEW AGENDA
3. OTHER DISCUSSION

# WORK SESSION

1. DISCUSS YPSILANTI TOWNSHIP V. GROVE PARK HOME IMPROVEMENT ASSOCIATION LAWSUIT **(THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION)**

# 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  
MONDAY, MARCH 26, 2012**

**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. – MICHIGAN DEPARTMENT OF NATURAL RESOURCES “LAND AND WATER CONSERVATION FUND” GRANT APPLICATION (PUBLIC HEARING SET AT THE MARCH 12, 2012 REGULAR MEETING)
    1. RESOLUTION NO. 2012-9, AUTHORIZING MDNR LWCF GRANT APPLICATION SUBMITTAL
    2. RESOLUTION NO. 2010-10 – AUTHORIZING MDNR LWCF GRANT MATCHING FUNDS
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 MARCH 9, 2012 SPECIAL MEETING AND MARCH 12, 2012 WORK SESSION AND REGULAR MEETING
  - B. TREASURERS REPORT – FEBRUARY 2012
  - C. STATEMENTS AND CHECKS
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 FOR PROPERTY LOCATED AT 1440 GATTEGNO AND AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 1200 REDLEAF LANE AND 689 CAYUGA
- B. GENERAL LEGAL UPDATE

**OLD BUSINESS**

- 1. 2<sup>nd</sup> READING RESOLUTION NO. 2012-4, ORDINANCE NO. 2012-423 – AMENDING CHARTER TOWNSHIP OF YPSILANTI, CODE OF ORDINANCES, CHAPTER 34, ARTICLE II ENTITLED FLOOD DAMAGE PREVENTION (1<sup>ST</sup> READING HELD AT THE MARCH 12, 2012 REGULAR MEETING)

**NEW BUSINESS**

- 1. BUDGET AMENDMENT #2
- 2. RESOLUTION NO. 2012-5, CREEKSIDE SOUTH TEMPORARY ROAD CLOSURE
- 3. RESOLUTION NO. 2012-8, FINANCING OF ROAD IMPROVEMENTS THROUGH ISSUANCE OF MICHIGAN TRANSPORTATION FUND NOTES BY WASHTENAW COUNTY ROAD COMMISSION
- 4. RESOLUTION NO. 2012-11 – APPROVING CONTRACT AND AUTHORIZING NOTICE PERTAINING TO YCUA BONDS FOR WATER MAIN IMPROVEMENTS
- 5. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE CONTRACT WITH TEG ENVIRONMENTAL SERVICES, INC. TO PERFORM ENVIRONMENTAL ASSESSMENT OF LIBERTY SQUARE COMPLEX LOCATED ON GROVE ROAD IN THE AMOUNT OF \$25,000, BUDGETED IN LINE ITEM #101.950.000.801.023
- 6. SET PUBLIC HEARING DATE OF MONDAY, APRIL 23, 2012 AT APPROXIMATELY 7:00 P.M. – REQUEST OF BLACKMORE COMPANY, INC. IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
- 7. SET PUBLIC HEARING DATE OF MONDAY, APRIL 23, 2012 AT APPROXIMATELY 7:15 P.M. – REQUEST OF SENSITILE SYSTEMS, LLC, LOCATED AT 1735 HOLMES ROAD IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

**OTHER BUSINESS**

**AUTHORIZATIONS AND BIDS**

- 1. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO:
  - a. AWARD THE BID FOR THE BASKETBALL COURT REPAIRS IN WEST WILLOW AND APPLERIDGE PARKS TO THE LOW BIDDER, BEST ASPHALT, INC. IN THE AMOUNT OF \$59,023.10, BUDGETED IN LINE ITEM #212.970.000.997.001



- b. APPROVE THE REPAIR TO FORD LAKE PARK BASKETBALL COURT DUE TO LOW BID AMOUNT, NOT TO EXCEED \$30,000 FOR REPAIR AND \$5,000 FOR ENGINEERING, BUDGETED IN LINE ITEM #212.970.000.997.001
  
- 2. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AWARD 2012 VEGETATION & CLEANUP ABATEMENT CONTRACT TO HEPPNER LANDSCAPE SERVICES BUDGETED IN LINE ITEM #893.893.000.806.003 AS A PASS-THROUGH COST AND TO AUTHORIZE SIGNING OF THE CONTRACT
  
- 3. REQUEST OF TRAVIS MCDUGALD, IS MANGER TO AWARD BID FOR VOICE AND DATA COMMUNICATION PROJECT AS OUTLINED AND BUDGETED IN MEMORANDUM DATED MARCH 16, 2012

# **PUBLIC HEARING**

1. MICHIGAN DEPARTMENT OF NATURAL RESOURCES “LAND AND WATER CONSERVATION FUND” GRANT APPLICATION (PUBLIC HEARING SET AT THE MARCH 12, 2012 REGULAR MEETING)

**CHARTER TOWNSHIP OF YPSILANTI**  
**RESOLUTION NO. 2012-9**

**Authorizing MDNR LWCF**  
**Grant Application Submittal**

**WHEREAS**, The purpose of the Charter Township of Ypsilanti Parks and Recreation Master Plan is to ensure that a wide array of recreational opportunities, both passive and active, will be available to people with and without disabilities in the most integrated setting, and for people of all age groups, interests and abilities of the community, while protecting and conserving the integrity of our natural and historic resources, and

**WHEREAS**, basketball and tennis courts are an important recreational component in the Charter Township of Ypsilanti park system, and

**WHEREAS**, the existing court conditions at the Ford Lake Park may become dangerous in the near future due to heaving and are not universally accessible, and

**WHEREAS**, the Michigan Department of Natural Resources Land And Water Conservation Fund is accepting application for grant funds of projects of this type, and

**WHEREAS**, an advertised public meeting was held on March 26, 2012 at 7:00pm, to take input on the project, and

**WHEREAS**, at the public meeting, people expressed support and enthusiasm for the project,

**NOW, THEREFORE BE IT HEREBY RESOLVED**, that the Charter Township of Ypsilanti Board of Trustees Township Board authorizes the Township to submit an application for project funding from the Michigan Department of Natural Resources Land and Water Conservation Fund and authorizes the signing of the application and any necessary attachments by Township staff on March 26, 2012.

**CHARTER TOWNSHIP OF YPSILANTI**  
**RESOLUTION NO. 2012-10**

**Authorizing MDNR LWCF**  
**Grant Matching Funds**

**WHEREAS**, The purpose of the Charter Township of Ypsilanti Parks and Recreation Master Plan is to ensure that a wide array of recreational opportunities, both passive and active, will be available to people with and without disabilities in the most integrated setting, and for people of all age groups, interests and abilities of the community, while protecting and conserving the integrity of our natural and historic resources, and

**WHEREAS**, basketball and tennis courts are an important recreational component in the Charter Township of Ypsilanti park system, and

**WHEREAS**, the existing court conditions at the Ford Lake Park may become dangerous in the near future due to heaving and are not universally accessible, and

**WHEREAS**, the Michigan Department of Natural Resources Land And Water Conservation Fund is accepting application for grant funds of projects of this type, and

**WHEREAS**, an advertised public meeting was held on March 26, 2012 at 7:00pm, to take input on the project, and

**WHEREAS**, at the public meeting, people expressed support and enthusiasm for the project, and

**WHEREAS**, the total cost of the project is estimated to be \$200,000, and

**WHEREAS**, a provision of the Michigan Department of Natural Resources Land and Water Conservation Fund grant application requires the Charter Township of Ypsilanti, by resolution to commit by resolution its support of the project, including match amounts and sources, and

**WHEREAS**, the Charter Township of Ypsilanti commits itself to \$100,000 for the Ford Lake Park Tennis and Basketball Court Resurfacing, thereby requiring \$100,000 from a Land and Water Conservation Fund grant,

**NOW, THEREFORE BE IT HEREBY RESOLVED**, that the Charter Township of Ypsilanti Board of Trustees Township Board supports the application of Michigan Department of Natural Resources Land and Water Conservation Fund grant and approves this expenditure for match funding not to exceed \$100,000 on March 26, 2012.

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE MARCH 9, 2012 SPECIAL MEETING**

**PROPOSED**

The meeting was called to order by Supervisor Brenda L. Stumbo, at approximately 9:00 a.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, Mike Martin and Scott Martin

**Members Absent:** Trustee Jean Hall Currie

**Legal Counsel:** Wm. Douglas Winters

**1. 2012 BUDGET AMENDMENT #1B**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to amend the 2012 Budget #1B to increase the Environmental Services Budget by \$115,000 to \$2,686,620.00 and approve the Departmental Line Item Changes as outlined. The motion carried unanimously.**

Supervisor Stumbo explained this would allow Jeff Allen and Carl Rowsey to bid online for the equipment in the next Agenda Item.

**2. AUTHORIZE RESIDENTIAL SERVICES DIRECTOR TO BID ON CITY OF ANN ARBOR SCARAB WINDROW TURNER AND 1997 DUMP TRUCK IN AN AMOUNT NOT TO EXCEED \$115,000 TO BE CHARGED TO ACCOUNT #226.226.000.985.000, WITH REIMBURSEMENT FROM THE COMPOST FUND**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to authorize Residential Services Director to bid on City of Ann Arbor Scarab Windrow Turner and 1997 Dump Truck in an amount not to exceed \$115,000 to be charged to Account #226.226.000.985.000, with reimbursement from the Compost Fund.**

Jeff Allen, Residential Services Director explained the bid closed on these items Monday afternoon, thus the need for this Special Board Meeting. Mr. Allen also proved a brief explanation concerning this equipment.

Carl Rowsey, Site Coordinator for the Compost Center expounded on the benefits of the windrow turner.

Trustee Mike Martin gave some price comparisons that he had researched and felt this was a great opportunity.

Trustee Scott Martin questioned if we had current employees able to drive the truck, received an affirmative answer and also felt it was a great opportunity.

Clerk Lovejoy Roe felt there was a possibility to lose the bid and asked about giving latitude to increase if it were needed and discussion followed.

**Clerk Lovejoy Roe withdrew the previous motion and Trustee Mike Martin withdrew his support of the motion as well.**

**CHARTER TOWNSHIP OF YPSILANTI  
MARCH 9, 2012 REGULAR MEETING MINUTES  
PAGE 2**

**A motion was made by Trustee Mike Martin, supported by Trustee Scott Martin to increase the amount to the account and the funding for the purchase of the Scarab Windrow Turner and 1997 Dump Truck not to exceed \$215,000 in the Budget Amendment. The motion carried unanimously.**

**ADJOURNMENT**

The meeting adjourned at approximately 9:50 a.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE MARCH 12, 2012 WORK SESSION**

**PROPOSED**

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

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

**Members Absent:** Trustee Stan Eldridge

**Legal Counsel:** Wm. Douglas Winters

**1. BS&A SOFTWARE**

Dan Burns, Account Executive for BS&A provided a brief overview of the financial software.

Treasurer Doe questioned if the conversion would be automatic or if it would require manual input. He said each conversion was custom and a programmer would work with the raw data, converting per module.

Mr. Burns explained the annual rate was a flat rate of 20% and explained what the support would include.

Trustee Mike Martin asked why there was an increase in price from the prior quote.

Mr. Burns explained the main cost increase was due to an additional module that was added.

**2. REVIEW AGENDA**

Supervisor Stumbo briefly reviewed each item on the agenda with additional comments on the following items:

- **1<sup>ST</sup> READING OF RESOLUTION NO. 2012-2, PROPOSED ORDINANCE NO. 2012-421**

Larry James, Fire Marshal, briefly reviewed the changes to the Ordinance from the 2006 edition of the Fire Code currently used in the existing Ordinance.



**CHARTER TOWNSHIP OF YPSILANTI  
FEBRUARY 12, 2012 WORK SESSION MINUTES  
PAGE 2**

- **SUPERVISOR REPORT**

Supervisor Stumbo stated there would be a presentation at the board meeting regarding the YCUA & WCRC Bonds pertaining to the road improvements that would be done in conjunction with water & sewer updates. She explained that 70% of the Township's roads are presently in fair to excellent condition. The goal was to bring the remaining 30% up to fair to good condition and keep investing in maintenance rather than waiting until the road completely crumbled.

- **CLERK REPORT**

Clerk Lovejoy Roe provided information regarding the bonds as well.

Arloa Kaiser expressed her concern about this project and requested supervision and accountability to make sure they only did what needed to be done.

Trustee Scott Martin provided a brief explanation of improvements made in the cooperation between departments.

- **ATTORNEY REPORT**

- 1. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 1650 E. FOREST, 597 E. GRAND, 992 HAWTHORNE AND 7186 RAWSONVILLE**
- 2. REQUEST FOR AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 554 E. GRAND, 7922 LAKECREST, 1601 E. MICHIGAN, 1335 E. MICHIGAN, 1473 ECORSE AND 40 CAMPBELL**

Attorney Winters said there had been a lot of positive feedback from residents affected by nuisance properties that had been rectified and resulted in stabilizing the neighborhoods. He recognized the great job the board and staff, including the police, did.

Arloa Kaiser said she appreciated the Ordinance staff and the job they were doing.

Supervisor Stumbo said the Township continued to have 30% of the foreclosures in Washtenaw County and it was time to hold the banks accountable.

**CHARTER TOWNSHIP OF YPSILANTI  
FEBRUARY 12, 2012 WORK SESSION MINUTES  
PAGE 3**

Clerk Lovejoy Roe said the impact of all the foreclosures on the community was tremendous, but she was thankful to everyone who had a part in trying to rectify the situation. She realized there was still a long way to go, especially since the banks would not take responsibility.

- **OLD BUSINESS**

**REQUEST FROM JAVONNA NEEL, ACCOUNTING DIRECTOR FOR AUTHORIZATION TO PURCHASE BS&A FINANCIAL SOFTWARE NOT TO EXCEED \$101,500.00, EXPENSED OVER FOUR YEARS IN AN ANNUAL AMOUNT OF \$25,375.00, BUDGETED IN LINE ITEM #101.266.000.977.001 WITH AN ANNUAL SERVICE AND SUPPORT FEE OF \$13,570.00, BEGINNING IN 2013**

Supervisor Stumbo explained the agenda item was tabled at the February 13, 2012 Regular Meeting and would need to be removed before the Board could take action.

- **AUTHORIZATIONS AND BIDS**

**REQUEST OF JEFF ALLEN, RSD DIRECTOR TO SEEK COMPETITIVE BIDS FOR HYDRO ROOF REPAIR**

Supervisor Stumbo stated the roof repair bid was awarded in the fall but the company that was awarded the bid had not responded. She said the Board would be required to reject the previous bid and authorize seeking new bids.

**ADJOURNMENT**

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

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE MARCH 12, 2012 REGULAR MEETING**

**PROPOSED**

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

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

**Members Absent:** Trustee Stan Eldridge

**Legal Counsel:** Wm. Douglas Winters and Angela King

**PUBLIC COMMENTS**

Nina Roth, Township resident, read a letter into the record (see attached) in response to the Notice of Violation received from the Township pertaining to ACE Appliance, 1601 East Michigan Avenue. Ms. Roth listed the repairs and actions they had taken since receiving the notification and repairs that were planned once they were certain the building would not be demolished.

Supervisor Stumbo explained this item was on the Agenda for court action, if necessary.

Hal Wolfe, Township resident, explained that 2063 McKinley had become a problem in his neighborhood. He provided a list of things the residents have had to endure regarding this halfway house and reported the staff had done nothing to curb the offensive behaviors.

Al Stevens, Township resident, stated he had experienced one of the residents from 2063 McKinley trying to break into his house in January 2012.

Mike Radzik, Director of the Office of Community Standards, explained this property was a registered rental property but, as a result of Ordinance Officer Elling's investigation, it was found to be rented in violation, therefore they have been notified to vacate by May 1, 2012.

Supervisor Stumbo thanked the residents for attending the meeting and bringing this to the Board's attention.

**2011 YPSILANTI DISTRICT LIBRARY ANNUAL REPORT UPDATE**

Donna Debutts provided a brief review of the Library's 2011 Community Report and introduced the staff in attendance.

**CONSENT AGENDA**

- A. MINUTES OF THE FEBRUARY 13, 2012 WORK SESSION AND REGULAR MEETING**
- B. TREASURERS REPORT – JANUARY 2012**
- C. STATEMENTS AND CHECKS**
  - 1. FEBRUARY 13, 2012 - \$694,825.61**
  - 2. MARCH 12, 2012 - \$527,071.28**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve the Consent Agenda. The motion carried unanimously.**

**SUPERVISOR REPORT**

1. Andy Holt, Community Engagement Officer, gave a brief explanation of the work he had been doing since January with the Community Action Teams, (CAT) and the Neighborhood Watch groups.

Supervisor Stumbo explained that Officer Holt had successfully addressed traffic and boom box issues in neighborhoods.

2. **ROAD & WATER IMPROVEMENT BOND PROJECT**

- Roy Townsend, Managing Director of the Washtenaw County Road Commission provided an overview of how roads were reviewed for improvements and how funding was received. Mr. Townsend said this was an opportunity to partner with the Township to repair approximately 30 miles of roads in subdivisions, as well as make capital improvements on at least 12 collection streets.

- Scott Westover, YCUA Engineering Manager, said they had compared their list with the Road Commission and identified the first area of repair as the Ecorse, Emerick and I-94 area. He and Supervisor Stumbo discussed the Drinking Water Revolving Fund, a low interest loan program through the State of Michigan that they had applied for but had not been able to obtain for the last three or four years.

3. Supervisor Stumbo read a list of roads where the State Police had recommended the speed limit to increase.

4. **Supervisor Report**

2/14/12

- 3 FTOs and Karen Wallin attended JLMT Meeting with Fire Department
- Mike Radzik and I attended the Holmes Road NHW meeting

2/15/12

- Attended WATS policy meeting
- Attended WATS MPO Exploration Committee meeting

2/16/12

- Attended weekly development team meeting
- Mike Radzik, Doug Winters, Matt Lane (our Masters of Public Administration intern) and I met with Tom Perkins of AnnArbor.com
- Met with John Hiltz of OHM

2/21/12

- Attended weekly police meeting

2/22/12

- Welcomed Michigan Society of Surveyors at the Marriott Hotel with Councilwoman Lois Richardson
- Met with Sandy Andresen regarding bike racks and One Neat Environment

2/23/12

**CHARTER TOWNSHIP OF YPSILANTI  
MARCH 12, 2012 REGULAR MEETING MINUTES  
PAGE 3**

- Karen Roe and I attended Ann Arbor area Chamber event with Congressman Dingell
- Met with SEMCOG regarding free services they offer

2/24/12

- Spoke at the Annual Brotherhood Banquet where Jean Hall Currie has been encouraging our attendance for years. It was a great honor!

2/27/12

- 3 FTOs met with Linda Gosselin and Brian McCleery regarding 2012 assessments for Ypsilanti Township
- Attended weekly police meeting
- Mike Martin and I attended Gault Village Winter Social

2/28/12

- YCUA Board Meeting – Chaired the meeting and was elected chair, out of this came the water improvement presentation for tonight
- Met with Lew Kidder regarding road issues and bonding program

2/29/12

- 3 FTOs met with Karen Wallin regarding the Teamsters contract

3/1/12

- Attended weekly development team meeting
- Karen Roe and I attended Aerotropolis meeting that was hosted here at Ypsilanti Township. Doug Winters also attended.

3/2/12

- 3 FTOs attended annual meeting with the Washtenaw County Road Commission
- 3 FTOs met with Judge Pope, Magistrate Nelson, Javonna Neel and Debbie Agdorny regarding Court procedures

3/5/12

- 3 FTOs, Mike Radzik, Ron Fulton and Joe Lawson met with Gary Roberts of DeMattia and Patrick Bell of Tim Horton's regarding proposed development next to Huron Fuel Plaza
- 3 FTOs, Mike Radzik and Tammie Keen attended meeting with MDOT and Michigan State Police regarding speed limit changes. They are:
  - Washtenaw Ave from US-23 to Oakwood: 40 to 45
  - Washtenaw Ave from Oakwood to Summit: 35 to 40
  - Washtenaw Ave from Summit to Hamilton: 30 to 35
  - Hamilton from Washtenaw to Ferris: 30 to 35
  - Hamilton from Ferris to I-94: 35 to 40
  - Huron from I-94 to Ferris: 35 to 40
  - Michigan Ave from the Huron River (downtown) to Johnson: from 35 to 40
  - Michigan Ave from Johnson to Rawsonville: 45 to 50
  - Ecorse Rd from Michigan to Oaklawn: 35 to 40
  - Ecorse Rd from Oaklawn to Ford Blvd: 35 to 45

MSP will do presentations for NHW groups

3/6/12

- 3 FTOs met with Karen Wallin regarding Teamsters proposal
- Attended Oaklawn/Hawthorne NHW meeting. There were approximately 30 people in attendance and Sarah Taylor from 911 Dispatch gave a presentation.

**CHARTER TOWNSHIP OF YPSILANTI  
MARCH 12, 2012 REGULAR MEETING MINUTES  
PAGE 4**

3/7/12

- Attended Westlawn NHW meeting

3/8/12

- Attended weekly development team meeting
- Participated in a conference call with MAP to execute contract
- Karen Wallin and I attended Big 10 townships meeting in Canton
- Attended Village Grove NHW meeting

3/12/12

- Met with Dennis Doelle and Doug Swiss of Marwil Associates
- Attended weekly police meeting
- Secured quote for sign cleaning

**Other Events & Requests:**

- Drive Thru Dog Clinic – Saturday, June 16, 2012 – 9:00 a.m. to 2:00 p.m.
- Ypsi PRIDE – May 19, 2012 from 9 a.m. to noon with lunch afterward
- Request of Park Commission to name Playground Adventures after Jan Hale and for an additional \$5,000 for Rutherford Pool
- MAP began picking up litter on roadways
- Ordered “No Littering” and “Welcome to Ypsilanti Township” signs

**CLERK REPORT**

Clerk Lovejoy Roe thanked her staff and the Residential Services staff for a job well done on the February 28, 2012 election. She reported on the turnout.

**ATTORNEY REPORT**

**A. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 1650 E. FOREST, 597 E. GRAND, 992 HAWTHORNE AND 7186 RAWSONVILLE**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to formally authorize initiation of legal action in Washtenaw County Circuit Court to abate the public nuisance for the properties located at 1650 E. Forest, 597 E. Grand, 992 Hawthorne and 7186 Rawsonville. The motion carried unanimously.**

Ron Fulton, Building Director, provided a Power Point presentation on the condition of the properties.

He continued the presentation on properties for which they were seeking authorization to initiate legal action due to their condition, located at 554 E. Grand, 7922 Lakecrest, 1601 E. Michigan, 1335 E. Michigan, 1473 Ecorse and 40 Campbell.

**B. REQUEST FOR AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 554 E. GRAND, 7922 LAKECREST, 1601 E. MICHIGAN, 1335 E. MICHIGAN, 1473 ECORSE AND 40 CAMPBELL**

**CHARTER TOWNSHIP OF YPSILANTI  
MARCH 12, 2012 REGULAR MEETING MINUTES  
PAGE 5**

**A motion was made by Treasurer Doe, supported by Trustee Hall Currie to authorize the request to initiate legal action, if necessary in Washtenaw County Circuit Court to abate the public nuisance for properties located at 554 E. Grand, 7922 Lakecrest, 1601 E. Michigan, 1335 E. Michigan, 1473 Ecorse and 40 Campbell. The motion carried unanimously.**

**C. General Legal Update**

Attorney Winters reported on several successes in abating public nuisances: 1) 1117 Holmes had been demolished; 2) 711 Lamay had been restored after a fire; 3) River's Edge, an apartment complex was scheduled to be sold mid-March and the new owners have pledged to correct the items noted in the Notice of Violation within four months; 4) 212 Taft was to be demolished with funds from Wells Fargo Bank, and 5) 1314 Rue Willette had been acquired by the Township and was scheduled to sell to Habitat for Humanity.

Attorney Winters acknowledged Trustee Hall Currie for her involvement with the Brotherhood Banquet and in making our community a better place.

**OLD BUSINESS**

- 1. REQUEST FROM JAVONNA NEEL, ACCOUNTING DIRECTOR FOR AUTHORIZATION TO PURCHASE BS&A FINANCIAL SOFTWARE NOT TO EXCEED \$101,500.00, EXPENSED OVER FOUR YEARS IN THE ANNUAL AMOUNT OF \$25,375.00, BUDGETED IN LINE ITEM #101.266.000.977.001 WITH AN ANNUAL SERVICE AND SUPPORT FEE OF \$13,570.00, BEGINNING IN 2013**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to remove this item from the table. The motion carried as follows:**

<b>M. Martin:</b>	<b>Yes</b>	<b>Currie:</b>	<b>Yes</b>	<b>S. Martin:</b>	<b>Yes</b>
<b>Stumbo:</b>	<b>Yes</b>	<b>Lovejoy Roe:</b>	<b>Yes</b>	<b>Doe:</b>	<b>Yes</b>

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the request of Javonna Neel, Accounting Director for authorization to purchase BS&A Financial Software not to exceed \$101,500 to be expensed over four years, in the annual amount of \$25,375.00, budgeted in line item #101.266.000.977.001 with an annual service and support fee of \$13,570.00, beginning in 2013.**

Trustee Mike Martin said he would support this although the price had increased and felt it would actually pay for itself in the long run.

Clerk Lovejoy Roe added that with the decrease in the workforce, which was now 38 employees, it was important to provide the necessary tools to those who were covering other jobs.

Supervisor Stumbo provided a brief overview of the departments that use the BS&A Software.

**NEW BUSINESS**

- 1. REQUEST OF YCUA BOARD OF COMMISSIONERS TO UTILIZE TOWNSHIP DIVISION RESERVE FOR CONSTRUCTION FUND, NOT TO EXCEED \$242,199.00 TO FINANCE WATER AND SEWER IMPROVEMENTS ON GOLFSIDE DRIVE**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the request of the YCUA Board of Commissioners to utilize the Township Division Reserve for Construction Fund, not to exceed \$242,199.00 to finance water and sewer improvements on Golfside Drive. The motion carried unanimously.**

Larry Thomas, YCUA Director provided a detailed explanation and cited the collaboration with the Washtenaw County Road Commission on this project.

**2. PEDESTRIAN FACILITY CONSTRUCTION AGREEMENT BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI AND THE WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$4,000.00, BUDGETED IN LINE ITEM #212.212.000.818.006**

**A motion was made by Trustee Hall Currie, supported by Treasurer Doe to approve the Pedestrian Facility Construction Agreement between the Charter Township of Ypsilanti and the Washtenaw County Road Commission in the amount of \$4,000.00, budgeted in line item #212.212.000.818.006 (see attached).**

Supervisor Stumbo briefly explained that this would create islands to facilitate pedestrians trying to cross a very busy street.

**3. 1<sup>ST</sup> READING OF PROPOSED ORDINANCE NO. 2011-420, AMENDING CHAPTER 42 OF THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCES – FISH BAIT CONTAINER**

Clerk Lovejoy Roe read the proposed Ordinance into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve the 1<sup>st</sup> Reading of Proposed Ordinance No. 2011-420, amending Chapter 42 of the Charter Township of Ypsilanti Code of Ordinances – Fish Bait Container (see attached). The motion carried as follows:**

**M. Martin: Yes    Hall Currie:    Yes    Eldridge: Absent    S. Martin: Yes  
Stumbo:    Yes    Lovejoy Roe:    Yes    Doe:    Yes**

Supervisor Stumbo expressed her concern for those who might be unaware of the ordinance. Discussion followed concerning signage, notification to store owners, working with WCAC and educating the public.

**4. 1<sup>ST</sup> READING OF RESOLUTION NO. 2012-2, PROPOSED ORDINANCE NO. 2012-421 – AMENDING THE CODE OF ORDINANCES, FOR THE CHARTER TOWNSHIP OF YPSILANTI, CHAPTER 30, ARTICLE II, ENTITLED FIRE PREVENTION CODE BY ADOPTION OF THE 2009 EDITION OF THE INTERNATIONAL FIRE PREVENTION CODE**

Clerk Lovejoy Roe read the Resolution into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve the 1<sup>st</sup> Reading of Resolution No. 2012-2, Proposed Ordinance No. 2012-421, amending the Code of Ordinances for the Charter Township of Ypsilanti, Chapter 30, Article II, entitled Fire Prevention Code by adoption of the 2009 Edition of the International Fire Prevention Code (see attached).**



**CHARTER TOWNSHIP OF YPSILANTI  
MARCH 12, 2012 REGULAR MEETING MINUTES  
PAGE 7**

**The motion carried as follows:**

**M. Martin: Yes   Hall Currie:   Yes   Eldridge: Absent   S. Martin: Yes  
Stumbo:   Yes   Lovejoy Roe:   Yes   Doe:   Yes**

Fire Chief Copeland explained that adopting the 2009 Code would help the Township's fire prevention initiatives and arm the Fire Marshal with much needed enforcement tools. The Chief said it would also aid in the enforcement of nuisance abatement, support of rental properties, open burning and included a fee schedule.

**5.   1<sup>ST</sup> READING OF RESOLUTION NO. 2012-3, PROPOSED ORDINANCE  
NO. 2012-422, AMENDING CHAPTER 58 OF THE CHARTER TOWNSHIP  
OF YPSILANTI CODE OF ORDINANCES – SUPER DRUNK LAW**

Clerk Lovejoy Roe read the Resolution into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 1<sup>st</sup> Reading of Resolution No. 2012-3, Proposed Ordinance No. 2012-422, amending Chapter 58 of the Charter Township of Ypsilanti Code of Ordinances - Super Drunk Law (see attached). The motion carried as follows:**

**M. Martin: Yes   Hall Currie:   Yes   Eldridge: Absent   S. Martin: Yes  
Stumbo:   Yes   Lovejoy Roe:   Yes   Doe:   Yes**

Angela King, Township Attorney provided clarification on the proposed ordinance, prosecution and fines.

**6.   1<sup>ST</sup> READING OF RESOLUTION NO. 2012-4, PROPOSED ORDINANCE  
NO. 2012-423 – AMENDING THE CHARTER TOWNSHIP OF YPSILANTI,  
CODE OF ORDINANCES, CHAPTER 34, ARTICLE II ENTITLED FLOOD  
DAMAGE PREVENTION**

Attorney King explained that FEMA dictated what the Resolution had to entail.

Clerk Lovejoy Roe read the Resolution into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the 1<sup>st</sup> Reading of Resolution No. 2012-4, Proposed Ordinance No. 2012-423 – Amending the Charter Township of Ypsilanti Code of Ordinances, Chapter 34, Article II entitled Flood Damage Prevention (see attached). The motion carried as follows:**

**M. Martin: Yes   Hall Currie:   Yes   Eldridge: Absent   S. Martin: Yes  
Stumbo:   Yes   Lovejoy Roe:   Yes   Doe:   Yes**

**7.   REQUEST OF TRAVIS MCDUGALD, IS MANAGER TO POST PART-  
TIME DEVELOPER POSITION WITH A WAGE OF \$15.00 PER HOUR,  
BUDGETED IN LINE ITEM #101.266.000.707.000**

**A motion was made by Scott Martin, supported by Clerk Lovejoy Roe to approve the request of Travis McDugald, IS Manager to post a part-time developer position with a wage of \$15.00 per hour, not to exceed 24 hours per week, budgeted in line item #101.266.000.707.000. The motion carried unanimously.**

**8. TEAMSTER LOCAL 214 BARGAINING AGREEMENT THROUGH  
DECEMBER 31, 2012**

**A motion was made by Treasurer Doe, supported by Trustee Mike Martin to approve the Teamster Local 214 Bargaining Agreement through December 31, 2012. The motion carried unanimously**

**9. BUDGET AMENDMENT #1**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #1 (see attached). The motion carried unanimously.**

**10. PROPOSED 2012 GREEN OAKS GOLF RATE SCHEDULE**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the proposed 2012 Green Oaks Golf Rate Schedule (see attached). The motion carried unanimously.**

**Trustee Scott Martin raised a question on whether senior citizens and retirees were the same and discussion followed.**

**11. REQUEST AUTHORIZATION TO ENTER INTO A 60-MONTH LEASE  
WITH PITNEY BOWES FOR A NEW POSTAGE MACHINE IN THE  
AMOUNT OF \$495.00 PER MONTH, BUDGETED IN LINE ITEM  
#101.267.000.941.000**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to authorize entering into a 60-month lease with Pitney Bowes for a new postage machine in the amount of \$495.00 per month, budgeted in line item #101.267.000.941.000.**

**Treasurer Doe made a friendly amendment to have an attorney review of the lease and authorize signing by the Supervisor and Clerk. The friendly amendment was accepted.**

**The motion carried unanimously.**

**12. SET PUBLIC HEARING DATE OF MONDAY, MARCH 26, 2012 AT  
APPROXIMATELY 7:00 P.M. – MICHIGAN DEPARTMENT OF NATURAL  
RESOURCES “LAND AND WATER CONSERVATION FUND” GRANT  
APPLICATION**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to set a public hearing date of Monday, March 26, 2012 at approximately 7:00 p.m. for the Michigan Department of Natural Resources “Land and Water Conservation Fund’ Grant Application. The motion carried unanimously.**

**13. SET PUBLIC HEARING DATE OF MONDAY, APRIL 9, 2012 AT  
APPROXIMATELY 7:00 P.M., SPECIAL ASSESSMENT STREETLIGHT  
DISTRICT FOR LAKEVIEW SUBDIVISION**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to set a public hearing date of Monday, April 9, 2012 at approximately 7:00 p.m. for the Special Assessment Streetlight District for Lakeview Subdivision. The motion carried unanimously.**

**AUTHORIZATIONS & BIDS**

1. **REQUEST OF BRIAN DURANT, PUBLIC SERVICES SUPERINTENDENT TO PURCHASE CERTIFIED PLAYGROUND MULCH FROM CANNONBURG WOOD PRODUCTS WHO PROVIDED THE LOWEST QUOTE, IN THE AMOUNT OF \$23,150.00, BUDGETED IN LINE ITEM #101.774.000.776.000**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the request of Brian Durant, Public Services Superintendent, to purchase certified playground mulch from Cannonsburg Wood Products who provided the lowest quote in the amount of \$23,150.00, budgeted in line item #101.774.000.776.000. The motion carried unanimously.**

2. **REQUEST OF JEFF ALLEN, RSD DIRECTOR TO SEEK PROPOSALS FROM NATURAL GAS PROVIDERS AND AUTHORIZE SIGNING OF THE AGREEMENT BY THE SUPERVISOR AND CLERK**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the request of Jeff Allen, RSD Director to seek proposals from natural gas providers and authorize signing of the agreement by the Supervisor and Clerk. The motion carried unanimously.**

Jeff Allen, Residential Services Director, gave a brief explanation of the proposal from a company named Zoom Energy, but said he would seek other proposals.

3. **REQUEST OF JEFF ALLEN, RSD DIRECTOR TO SEEK COMPETITIVE BIDS FOR HYDRO ROOF REPAIR**

**A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the request of Jeff Allen, RSD Director to seek competitive bids for the Hydro roof repair. The motion carried unanimously.**

Supervisor Stumbo said this bid was awarded in September 2011 but the company could never be reached, therefore that bid needed to be rejected and allow Mr. Allen to go back out for bids.

**ADJOURNMENT**

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

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

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

ACE APPLIANCE SALES & SERVICE

1601 MICHIGAN AVE.  
YPSILANTI MI. 48198

DATE: MARCH 12, 2012

TO: YPSILANTI TOWNSHIP

THIS LETTER IS IN RESPONSE TO THE RECENT NOTICE WE RECEIVED ON THE CONDITION OF THE PROPERTY KNOWN AS ACE APPLIANCE. SINCE RECEIVING NOTIFICATION WE HAVE REPAIRED THREE OF THE WINDOWS. WE WILL FIX THE LARGE SHOWROOM WINDOW WHEN WE KNOW THE BUILDING WILL NOT BE TORN DOWN, BECAUSE OF THE COST INVOLVED. BOTH SIGNS HAVE BEEN REMOVED AS REQUESTED BY THE TOWNSHIP. THE FENCE HAS BEEN REPAIRED & POWER WASHED. WE CAN NOT PAINT IT UNTIL THE WEATHER PERMITS. THE WEATHER WILL HAVE TO GET WARMER BEFORE WE CAN DO ANY OUTSIDE PAINTING OR PARKING LOT & CEMENT REPAIRS. WE HAVE MADE A CLAIM WITH OUR INSURANCE COMPANY FOR THE ROOF REPAIR AND ARE WAITING TO HEAR BACK FROM THEM. WHEN THE ROOF IS REPAIRED WE WILL FIX THE GUTTERS & DOWNSPOUTS AT THE SAME TIME. THERE IS A HEATER IN THE BACK BUILDING THAT NEEDS TO BE INSPECTED. THE HEATER HAS BEEN TURNED OFF AND CURRENTLY NOT IN USE. IF THE HEATER NEEDS TO BE ALTERED TO PASS INSPECTION WE WILL BE HAPPY TO HAVE IT DONE. THERE HAVE ALSO BEEN CONCERNS OF DRUG ACTIVITY IN THE PARKING LOT IN THE EVENING HOURS. MRS. FINNEY HAS FILED PAPERS WITH THE CIRCUIT COURT IN ANN ARBOR TO KEEP HER SON OFF THE PROPERTY. WE HAVE ALSO POSTED NO TRESPASSING SIGNS, WE THINK THIS WILL STOP ALL DRUG ACTIVITY. ACE APPLIANCE HAS BEEN IN OUR FAMILY SINCE IT OPENED IN 1959. THE BUILDING HAS LACKED ATTENTION SINCE OUR FATHERS DEATH THREE YEARS AGO. WE WOULD LIKE THE OPPORTUNITY TO BRING THE BUILDING BACK TO A USEFUL CONDITION. OF THE SIX PROPERTIES YOU WANT TO DEMOLISH THIS IS THE ONLY ONE CURRENT ON THEIR PROPERTY TAX.

THANK YOU FOR YOUR TIME,

*Nina Roth*  
734 4840143

*Peggy Cox*  
734 5021667

# **CLERK REPORT**

**MARCH 12, 2012**

**Submitted by Karen Lovejoy Roe, Clerk**

- On February 28, 2012 the Presidential Primary election was conducted by the Clerk's office. There were 4,697 Ypsilanti Township residents that voted out of 39,040 registered voters. The turnout in Ypsilanti Township was about 12%.
- The election ran very smoothly. The precincts delivered ballots and reported to the township very quickly after the election. The Clerk and Deputy Clerk were able to leave for the Washtenaw County Clerk's office by 10:30 p.m.
- A very special thank you to the Clerk's staff and the Residential Services staff: Nancy Wrybkowski, Maria Batianis, Angela Robinson, Ruby Walker, Inger Johnson, Rodney Williams, Ron Whittenberg, Jeff Allen, Alan Jackson, LaVonda Raney and Carissa Watson for all their efforts in making the election a great success. Also a big thank you for all the election inspectors' commitment and professionalism. Elections are a very important and large undertaking for Ypsilanti Township and the Clerk's office. It takes a team effort for a successful election. Ypsilanti Township is extremely blessed for all the efforts and commitment by both Township staff members and the community election workers and chairpersons.
- The Clerk's office is in need of election inspectors with and without computer experience for the August and November, 2012 elections. You must be registered to vote if 18 or older. If between the ages of 16-17 you must be a student to be eligible to become an election inspector. Please go on line at [www.ytown.org](http://www.ytown.org) under the Clerk's department to find an election inspector application. Please fill out and bring to Clerk's office with social security card and driver license to apply. You can also pick up an application at the Clerk's office.
- The Election Committee members Trustees Mike Martin and Jean Hall Currie and Clerk Karen Lovejoy Roe met on March 1, 2012 to approve a resolution to consolidate Precincts 15 and 16 into one Precinct which will be the new Precinct 15. The location will remain at the Bethesda Bible Church located at 1800 S. Huron. Precinct 13 was also approved to be moved from the National Guard Armory to Bethesda Bible Church. Precinct 13 was required to be moved because the National Guard would no longer allow the Armory to be utilized by the public due to security issues.
- The Auditors began work on the 2011 Audit on March 5, 2012 and will be at the township until March 13, 2012.
- The Clerk along with the Treasurer and Supervisor have continued to provide support and input to negotiations underway in the township; Fire Department, Court and Teamsters.
- The Supervisor, Treasurer and Clerk met with the Washtenaw County Road Commission on Friday, March 2, 2012 for the annual meeting and to discuss details regarding a possible

**upcoming Road Bond Program. The three officials also met with the Road Commission and YCUA engineering and project staff personnel to discuss coordination of road projects and water projects as a part of the Road Bond Program on Wednesday, March 7, 2012.**

- **The Clerk's Department has been working to finalize the February, 28, 2012 election and preparations are completely underway in preparation of the August 7, 2012 Primary Election. Possible candidates are beginning to request election information and petitions for the August election.**

**PEDESTRIAN FACILITY CONSTRUCTION AGREEMENT  
BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI  
AND THE WASHTENAW COUNTY ROAD COMMISSION**

**GOLFSIDE ROAD  
(PACKARD ROAD TO CLARK ROAD)**

THIS AGREEMENT made and entered into this day \_\_\_\_\_ of, \_\_\_\_\_ 2012, by and between The Charter Township of Ypsilanti ("Ypsilanti Township") and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Ypsilanti Township desires pedestrian refuge islands and related sidewalk be installed on Golfside Road between Washtenaw Avenue (M-17) and Clark Road at an estimated cost of Forty Thousand dollars (\$40,000), and

WHEREAS, the desired pedestrian improvements are eligible for federal funds and the non-motorized/pedestrian project costs are less than 10 percent of the federally funded road construction costs, and

WHEREAS, the local federal funding match for the pedestrian refuge islands and related sidewalk is estimated at Four Thousand dollars (\$4,000), and

WHEREAS, Golfside Road is a Township border road between Ypsilanti Township and Pittsfield Charter Township, and

WHEREAS, one-half of the local federal funding match for the pedestrian refuge islands and related sidewalk construction shall be paid for by Ypsilanti Township, and

IT IS NOW THEREFORE AGREED, WCRC will construct three pedestrian refuge islands and related sidewalk as specified on the Golfside Road project plans and proposal, all in accordance with its standards, and

IT IS ALSO AGREED that Ypsilanti Township shall pay WCRC Four Thousand dollars (\$4,000) representing one-half the local match for the pedestrian refuge island and related sidewalk construction costs.

**AGREEMENT SUMMARY**

AMOUNT TO BE PAID BY THE CHARTER TOWNSHIP  
OF YPSILANTI UNDER THIS AGREEMENT  
(One-half of the 20% Local Match)

\$4,000.00

**FOR THE CHARTER TOWNSHIP OF YPSILANTI**

\_\_\_\_\_  
Brenda Stumbo, Supervisor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Karen Lovejoy-Roe, Clerk

\_\_\_\_\_  
Witness

**FOR WASHTENAW COUNTY ROAD COMMISSION**

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

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Roy D. Townsend, Managing Director

\_\_\_\_\_  
Witness



**PROPOSED  
ORDINANCE NO. 2011- 420**

An Ordinance to Amend Chapter 42  
of the Ypsilanti Charter Township  
Code of Ordinances

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

Add the following new section to Chapter 42 Entitled Offenses and Miscellaneous  
Provisions:

- (1) Definitions: As used in this section,
  - (a) A “container” means glass, metal or plastic cans or jars or other receptacles that contain fishing bait.
  - (b) “degradable” means capable of being broken down by biodegradation, photo degradation or chemical degradation into component parts within 360 days under exposure to the elements.
- (2) A person shall not sell or offer for sale, possess or use in the Township a disposable container for live fishing bait unless the bait container is degradable and bears a distinguishing symbol indicating that it is degradable.
- (3) Any person, firm, or corporation who shall violate this section shall be responsible for a municipal civil infraction, as provided in Chapter 40, Article II, of this Code, and shall be subject to a fine as follows:
  - (a) The fine for any first violation shall be \$25.00
  - (b) The fine for any violation which the violator has, within the past two years, been found in violation of once before, shall be \$100
  - (c) The fine for any violation which the violator has, within the past two years, been found in violation of twice before, shall be \$200

**Severability**

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

**Publication**

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

**Effective date**

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

## **RESOLUTION NO. 2012-2**

### ***Amendment to Fire Ordinance***

**Whereas**, the Charter Township of Ypsilanti Board of Trustees recognizes the need for a modern, up-to-date fire code addressing conditions hazardous to life and property from fire and explosion hazards; the storage, handling and use of hazardous substances and materials; and the use and occupancy of buildings and premises; and

**Whereas**, the International Fire Code, 2009 Edition, is designed to meet these needs through model code regulations that safeguard public health and safety; and

**Whereas**, the International Fire Code, 2009 Edition, is fully compatible with the Michigan Building Code, Michigan Residential Code, Michigan Rehabilitation Code and the 2009 International Property Maintenance Code.

**Whereas**, the Township Fire Department recommends adoption of Ordinance 2012-421.

**Now Therefore, Be it resolved**, that the Charter Township of Ypsilanti Board of Trustees hereby adopts by reference attached Ordinance No. 2012-421 amending the Code of Ordinances of the Charter Township of Ypsilanti, Article II, Fire Prevention Code.

**PROPOSED  
ORDINANCE NO. 2012-421**

*An Ordinance Amending the Code of Ordinances,  
Charter Township of Ypsilanti, Chapter 30, Article II  
Entitled Fire Prevention Code by Adoption of the  
2009 Edition of The International Fire Prevention Code*

The Charter Township of Ypsilanti hereby **Ordains** that Chapter 30 of the Code of Ordinances for Ypsilanti Township, Article II entitled Fire Prevention Code is hereby amended as follows:

***DELETE*** in its entirety the current Article II entitled Fire Prevention Code (Sections 30-26 through 30-31, inclusive).

***ADD*** the following new provision:

***A.     Adoption by Reference.***

A certain document, copies of which are on file with the office of the Township Clerk and the Bureau of Fire Prevention, being marked and designated as the “***International Fire Code, 2009 Edition, International Code Council,***” is adopted by reference, including Appendix Chapters A through J, and all references therein printed – except those section and appendices herein amended, deleted or added. This document shall be known and may be cited as the “***Fire Prevention Code of the Charter Township of Ypsilanti,***” regulating and governing conditions hazardous to life and property from the standpoint of fire and explosion and for defining the scope of authority of the chief of the fire department and the bureau of fire prevention.

***B.     Purpose of Article.***

The purpose of this article is to provide for the prevention of fires and the protection of persons and property from exposure to the dangers of fire and explosion; to authorize the investigation of fires and the discovery of crime or other offenses in relation thereto; to require the razing, repair and alterations of building, and the clearing and improvement of premises which constitute a fire hazard or a menace to the peace, security or safety of persons or property; to control the use and occupancies of such premises; to provide for the transportation, use and storage of inflammable liquids, compressed gases, and corrosive liquids; to prohibit the use of certain fire extinguishers and fire extinguishing agents; to provide for the administration of this article; and to fix penalties for violation of the provisions of this article.

***C.     Code Available for Public Use and Inspection.***

Complete printed copies of the ***Fire Prevention Code*** of the Charter Township of Ypsilanti and supplements, therein adopted, are available for public use and inspection at the office of the Township Clerk and at the office of the Bureau of Fire Prevention.

***D.    References in Code.***

References in the ***Fire Prevention Code*** of the Charter Township of Ypsilanti and supplements to the word “*state*” shall mean the State of Michigan; reference to the word “*municipality*” shall mean the Township of Ypsilanti; references to the term “*corporation counsel*” shall be held to mean the attorney for the township; reference to the term “*bureau of fire prevention*” shall mean the township fire department; and reference to the term “*fire official*” shall be held to mean the chief of the fire department.

***E.    Changes in Code.***

The following sections of the International Fire Code, 2009 Edition, International Code Council, are hereby revised.

***Section 101.1*** - insert Charter Township of Ypsilanti

***Section 109.3*** – delete in its entirety and replace with the following provision:

Section 109.3.       Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the code official, or of a permit or certificate used under the infraction, and shall be subject to a fine as follows:

- a.       The fine for any first violation of Article II shall be \$100.00.
- b.       The fine for any violation which the violator has, within the past two years, been found in violation of once before, shall be \$250.00.
- c.       The fine for any violation which the violator has, within the past two years, been found in violation of twice before, shall be \$500.00.

The imposition of one penalty for any violation shall not excuse the violations or permit it to continue. All such persons shall be required to correct or remedy such situation or defects within a reasonable time, and, when not otherwise specified, each act or violation and every day upon which such violation shall occur shall constitute a separate offense.

The application of the penalties of this section shall not be held to prevent the enforced removal of prohibited conditions by injunctive or other relief.

Each day that a violation continues after due notice has been served shall be deemed a separate violation.

***Section 111.4*** – insert \$100 or more than \$500

***Section 307.2.1 – Authorization.*** Delete and replace with the following provision:

Open burning shall only be permitted with prior written approval from the Ypsilanti Township Fire Chief, Fire Marshal or other authorized fire department official. The application for a permit shall be filed with the Ypsilanti Township Fire Department at least seven (7) days before the opening burning is proposed to take place.

Open burning shall be limited to seasonal firewood only.

***Section 901.2 – Fire Sprinkler Plan Submittal*** (Added to read)

All fire sprinkler plans shall be submitted to a third party for review, from a list of companies that have been approved by the Charter Township of Ypsilanti Fire Prevention Bureau. The plans and fees for the review shall be submitted directly to the reviewing agency. The Charter Township of Ypsilanti Fire Prevention Bureau shall witness all required tests and field inspections of all fire sprinkler systems.

- a. A list of approved companies will be available in the Fire Prevention Bureau and the Office of Community Standards.
- b. No company will be allowed to review its own plans.

***Section 906.1. - Residential Fire Extinguisher Requirements***. (Added to read)

- a. It shall be the responsibility of the owner(s) of each new and existing occupied multiple dwelling building, consisting of three or more dwelling units, to provide each living unit with a portable fire extinguisher.
- b. The fire extinguisher shall have a minimum 1A-10BC rating or higher, and shall be mounted in a readily accessible location within each dwelling unit. Each extinguisher shall be tagged to include a maintenance and inspection record and must be operable at all times.
- c. It shall be the owner's responsibility to maintain the extinguisher in accordance with NFPA 10, and such maintenance shall include, but is not limited to, recharging the extinguisher of the unit which was discharged when attempting to extinguish a documented fire. For the purpose of this section, a documented fire shall mean any fire that the Ypsilanti Township Fire Department has responded to and/or has a record of. In all other cases it shall be the responsibility of the resident to recharge the extinguisher.
- d. The resident of all multiple dwelling units hereunder shall be responsible to advise the building owner, or his designated agent, whenever a required fire extinguisher is missing, damaged, discharged or in need of service.

e. Anyone tampering with, damaging or interfering with the effectiveness of a fire extinguisher shall be in violation of this code.

**Section 907.2 - Minimum Smoke Detection Requirements.** (Added to read)

a. Each apartment, suite, or sleeping area of every single or multiple dwelling unit shall be provided with a minimum of one smoke detector capable of sensing visible or invisible products of combustion.

b. The smoke detector shall be approved or listed by recognized or independent testing laboratories and, when actuated, shall provide an alarm suitable to warn the occupants within the individual dwelling unit.

c. A minimum of one smoke detector shall be located in the immediate area of all sleeping quarters.

d. All multiple dwellings, consisting of three families or more, and all single- and two-family dwelling units shall comply with this section.

e. It shall be the responsibility of the owner(s) of each new and existing occupied dwelling unit to install and maintain in operating condition smoke detectors in each dwelling unit as herein provided.

f. All devices, combination of devices and equipment required herein are to be installed in conformance with the Michigan Building and Residential Codes and this section.

g. At least one smoke detector shall be installed to protect each sleeping area. A sleeping area is defined as the area or areas of the family living unit in which the bedrooms or sleeping rooms are located. When bedrooms ordinarily used for sleeping are separated by other used areas, such as kitchens or living rooms, but not bathrooms or closets, they shall be considered as separate sleeping areas for the purpose of this section.

**F. Rights and Remedies are Cumulative.**

The rights and remedies provided herein are cumulative and in addition to any other remedies provided by law.

**G. Severability Clause.**

That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Charter Township of Ypsilanti hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses or phrases by declared unconstitutional.

***H. Publication.***

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

***I. Effective Date.***

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

## **RESOLUTION 2012-3**

### ***Super Drunk Law***

**Whereas**, the Michigan Legislature on **February 15, 2012** enacted Act 8 of PA 2012 which authorized charter townships to adopt by reference a provision of the Motor Vehicle Code commonly known as the “super drunk” law; and

**Whereas**, the “super drunk” law prohibits persons from driving a motor vehicle with a blood alcohol level of .17 or more; and

**Whereas**, the “super drunk” law provides that the penalty for driving a motor vehicle while super drunk is one or more of the following: community service for not more than 360 hours, imprisonment for not more than 180 days; and a fine of not less the \$200 or more than \$700;

**Now therefore, be it resolved**, that Ordinance 2012-422 is hereby adopted by reference.



# **PROPOSED ORDINANCE NO. 2012-422**

*An ordinance to amend the Ypsilanti Township  
Code, Chapter 58 of the  
Charter Township of Ypsilanti's  
Code of Ordinances*

THE CHARTER TOWNSHIP OF YPSILANTI HEREBY ORDAINS:

1. Section 625(1)(c) of the Michigan Vehicle Code, 1949 PA 300, MCL 257.625 is adopted by reference and added to Chapter 58, Section 3.
2. Violation of section 625(1)(c) is a misdemeanor punishable by one or more of the following:
  - a) community service for not more than 360 hours
  - b) imprisonment for not more than 180 days
  - c) a fine of not less than \$200.00 or more than \$700.00

## **Severability**

If a court of competent jurisdiction declares any provision of this Ordinance or a statutory provision adopted by reference herein to be unenforceable, in whole or in part, such declaration shall only affect the provision held to be unenforceable and shall not affect any other part or provision; provided that if a court of competent jurisdiction declares a penalty provision to exceed the authority of the Township, the penalty shall be construed as the maximum penalty that is determined by the court to be within the authority of the Township to impose.

## **Effective Date**

This ordinance shall take effect upon publication as required by law.

# RESOLUTION NO. 2012-4

## MICHIGAN COMMUNITY RESOLUTION TO MANAGE FLOODPLAIN DEVELOPMENT FOR THE NATIONAL FLOOD INSURANCE PROGRAM

**WHEREAS**, the community of Ypsilanti Township in Washtenaw County currently participates in the Federal Emergency Management Agency's (FEMAs) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community, and

**WHEREAS**, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
  - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
  - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, as may have been issued by the FEMA, where the boundaries of the flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E.
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).

4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.

6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

**WHEREAS**, the Stille-Derossett-Hale Single State Construction Code Act”, Act No. 230 of the Public Acts of 1972, as amended (construction code act), along with its authorization of the state construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas, as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

**WHEREAS**, by the action dates of this document or an existing historical ordinance adoption action dated May 15, 2001, the community affirms/accepted the responsibility to administer, apply, and enforce the provisions of the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, to all construction within its community boundaries, and

**NOW THEREFORE**, to maintain eligibility and continued participation in the NFIP,

1. The community directs its construction code act designated enforcing agency, the Building Director for Ypsilanti Township, to administer, apply, and enforce the floodplain management regulations as

contained in the state construction code (including Appendix G) and to be consistent with those regulations by:

a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area and areas with potential flooding.

b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, the construction code act enforcing agent shall implement the following applicable codes according to their terms:

1. Floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.

2. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.

3. Appendix G of the current Michigan Building Code.

d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.

e. Assisting in the delineation of flood hazard areas; providing information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintaining floodproofing and lowest floor construction records, cooperating with other officials, agencies, and persons for floodplain management.

f. Advising FEMA of any changes in community boundaries, including appropriate maps.

- g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevations to which structures have been floodproofed.
- 2. The community assures the Federal Insurance Administrator (Administrator) that it intends to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program.
- 3. The community further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

***NOW THEREFORE***, be it resolved that Ordinance 2012-423 is hereby adopted by reference.

## **ORDINANCE NO. 2012-423**

*An Ordinance Amending the Code of Ordinances,  
Charter Township of Ypsilanti, Chapter 34, Article II  
Entitled Flood Damage Prevention*

An ordinance to amend Chapter 34, Article II entitled Flood Damage Prevention and to affirm an enforcing agency to discharge the responsibility of the Charter Township of Ypsilanti located in Washtenaw County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.

The Charter Township of Ypsilanti ordains:

**Section 1. AGENCY DESIGNATED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Building Director of the Charter Township of Ypsilanti is hereby designated as the enforcing agency to discharge the responsibility of the Charter Township of Ypsilanti under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The Charter Township of Ypsilanti assumes responsibility for the administration and enforcement of said Act through out the corporate limits of the community adopting this ordinance.

**Section 2. CODE APPENDIX ENFORCED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the Charter Township of Ypsilanti.

**Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS.** The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled "Washtenaw County, Michigan (All Jurisdictions)" and dated April 3, 2012 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26161C; 0268E, 0269E, 0288E, 0406E, 0407E, 0410E, 0420E, 0426E, 0430E, 0435E, 0440E, and 0445E and dated April 3, 2012 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

**Section 4.** Section 34-34(a) of Chapter 34, Article II entitled Flood Damage Prevention is hereby repealed.

**Section 5.** REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**Section 6.** PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #1**  
**March 12, 2012**

**101 - GENERAL OPERATIONS FUND**

Total Increase \$24,364.63

Increase the General Fund Budget by the requested amount of transfer from the BSR1 Fund #211 in the amount of \$24,364.63 to be placed in the parks and grounds department # 101-774-000-776.000. These funds will be used to purchase mulch at the lowest bid of \$23,150.00 and the remainder of \$1,214.63 to be used to purchase/repair picnic tables. This will close the BSRI Fund #211.

Revenues:	Transfer In: BSR I	101-000-000-697.211	\$ 24,364.63
		Net Revenues	<u>\$24,364.63</u>
Expenditures:	GF Resident Svcs: Parks & Grounds Maintenance Supplies	101-774-000-776.000	\$ 24,364.63
		Net Expenditures	<u>\$24,364.63</u>

**211 - BIKE PATH/SIDEWALK/RECREATION FUND - BSR1**

Total Decrease \$24,364.63

Decrease the BSR1 fund by the requested amount of transfer to the General Fund in the amount of \$24,364.63 to be placed in the parks and grounds department # 101-774-000-776.000. These funds will be used to purchase mulch at the lowest bid of \$23,150.00 and the remainder of \$1,214.63 to be used to purchase/repair picnic tables. This will close the BSRI Fund #211.

Revenues:	Prior Year Fund Balance	211-000-000-699.000	\$24,364.63
		Net Revenues	<u>\$24,364.63</u>
Liabilities:	Transfer to General Fund	236-000-000-697.101	\$24,364.63
		Net Liability	<u>\$24,364.63</u>



**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #1**  
**March 12, 2012**

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

	<b>Total Increase</b>	<b>\$8,750.00</b>
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Increase the publishing budget (by 50% of the total cost) to mail Township communication to the community by \$8,750. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	212.000.000.699.000	\$8,750.00
		Net Revenues	\$8,750.00
Expenditures:	Publishing Expenditure	212.212.000.900.000	\$8,750.00
		Net Expenditures	\$8,750.00

# GREEN OAKS GOLF COURSE

## 2012 RATE PROPOSAL

### 2012 RATES

	9 Holes	18 Holes
<b>*Residents</b>		
Weekdays	\$ 15.00	\$ 20.00
Weekends	16.00	23.00
Retirees (weekdays only)	10.00	12.00
Carts	12.00	24.00
Twilight (after 2 p.m. weekends)		18.00
Leagues	16.00	
Retirees	11.00	
<b>*Non-Residents</b>		
Weekdays	\$ 16.00	\$ 23.00
Weekends	18.00	27.00
Retirees (weekdays only)	11.00	13.00
Carts	12.00	24.00
Twilight (after 2 p.m. weekends)		20.00

### SEASONAL PASSES

	2012 Rates
<b>*Residents</b>	
Full 7 Days	\$ 750.00
Spouse	175.00
Retirees (weekdays only)	450.00
Students with Parents	155.00
<b>*Non-Resident</b>	
Full 7 Days	\$ 900.00
Spouse	255.00
Retirees (weekdays only)	590.00
Students with Parents	205.00

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
FEBRUARY 1, 2012 THROUGH FEBRUARY 29, 2012

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	4,530,865.37	642,407.12	856893.32	4,316,379.17
101 - Payroll	91,471.43	654,784.01	654,385.87	91,869.57
101 - Willow Run Escrow	141,336.28	11.20	0.00	141,347.48
206 - Fire Department	1,903,961.23	2,727.06	235,023.40	1,671,664.89
208 - Parks Fund	18,924.54	1.48	310.73	18,615.29
211 - Bicycle Path	24,364.63	1.93	0.00	24,366.56
212 - Roads/Bike Path/Rec/General Fund	1,221,708.79	95.38	23,610.32	1,198,193.85
225 - Environmental Clean-up	443,603.02	35.15	0.00	443,638.17
226 - Environmental Services	3,219,576.75	984.54	39,231.46	3,181,329.83
230 - Recreation	186,451.44	20,067.26	54,099.61	152,419.09
236 - 14-B District Court	63,998.78	86,864.86	79,906.74	70,956.90
244 - Economic Development	67,069.61	5.32	0.00	67,074.93
248 - Rental Inspections	11,615.06	5,310.92	2,722.87	14,203.11
249 - Building Department Fund	255,494.43	13,672.63	18,530.39	250,636.67
250 - LDFA Tax	304.71	0.02	0.00	304.73
252 - Hydro Station Fund	617,754.91	41,000.21	13,538.58	645,216.54
266 - Law Enforcement Fund	2,548,874.97	186.81	536,146.29	2,012,915.49
280 - State Grants	18,353.70	1.45	0.00	18,355.15
283 - Neighborhood Stabilization	6,946.64	0.23	6,352.00	594.87
301 - General Obligation	387,455.13	45.05	0.00	387,500.18
396 - Series "A" Bond Payments	1,641.63	0.13	0.00	1,641.76
397 - Series "B" Cap. Cost of Funds	2,112.40	0.13	2,000.00	112.53
398 - LDFA 2006 Bonds	30,523.65	2.42	0.00	30,526.07
498 - Capital Improvement 2006 Bond Fund	343,973.54	27.26	0.00	344,000.80
584 - Green Oaks Golf Course	173,601.59	24.85	23,541.50	150,084.94
590 - Compost Site	1,223,075.66	1,248.80	11,848.68	1,212,475.78
595 - Motor Pool	450,297.13	35.27	7,475.78	442,856.62
701 - General Tax Collection	3,580.58	7,735.74	4,641.04	6,675.28
703 - Current Tax Collections	10,559,278.36	6,825,266.31	1,555,877.73	15,828,666.94
707 - Bonds & Escrow/GreenTop	550,904.17	43.56	1,561.25	549,386.48
708 - Fire Withholding Bonds	60,541.69	0.00	7,565.87	52,975.82
893 - Nuisance Abatement Fund	62,647.33	3,374.65	16,472.46	49,549.52
ABN AMRO Series "B" Debt Red. Cap.Int.	35,160.58	0.00	0.00	35,160.58
Comerica Series B Bond	1,843.96	0.66	75.00	1,769.62
<b>GRAND TOTAL</b>	<b>29,259,313.69</b>	<b>8,305,962.41</b>	<b>4,151,810.89</b>	<b>33,413,465.21</b>

Check Register Report

Date: 03/19/2012

Time: 10:39 am

Page: 2

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>							
157193	03/07/2012	Printed		1475	VERIZON WIRELESS	ACCT. #585505481-00001	88.50
157194	03/07/2012	Printed		6821	AT & T	ACCT. #734 480-9586 427 9	39.42
157195	03/07/2012	Printed		6821	AT & T	ACCT. #734 483-0777 627 6	284.37
157196	03/07/2012	Printed		6821	AT & T	ACCT. #734 485-0084 397 9	45.20
157197	03/07/2012	Printed		6821	AT & T	ACCT. #734 485-0881 149 9	92.36
157198	03/07/2012	Printed		6821	AT & T	ACCT. #734 485-1174 097 4	158.79
157199	03/07/2012	Printed		6821	AT & T	ACCT. #734 485-1992 091 7	39.42
157200	03/07/2012	Printed		6821	AT & T	ACCT. #734 485-6881 100 9	43.18
157201	03/07/2012	Printed		6821	AT & T	ACCT. #734 487-8104 411 3	291.46
157202	03/07/2012	Printed		6821	AT & T	ACCT. #734 544-3800 862 3	257.58
157203	03/07/2012	Printed		6821	AT & T	ACCT. #734 544-4100 851 1	627.25
157204	03/08/2012	Printed		0118	DTE ENERGY	GAS & ELECTRIC INVOICES	26,172.76
157205	03/09/2012	Printed		0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
157206	03/09/2012	Printed		0634	SAM'S CLUB DIRECT	SUPPLIES	49.66
157207	03/09/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	117.94
157208	03/09/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81683	25,829.70
157209	03/09/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81680	107,252.48
157210	03/09/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81682	21,519.99
157211	03/09/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-80751	1,653.35
157212	03/14/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 307929-01-7	75.95
157213	03/14/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 290641-01-7	31.87
157214	03/14/2012	Printed		16383	HOME TOWN CATERING	ST PATRICK'S DAY DINNER	280.00
157215	03/14/2012	Printed		1475	VERIZON WIRELESS	ACCT. #385474612-00001	2,282.00
157216	03/14/2012	Printed		1475	VERIZON WIRELESS	ACCT. #385474612-00001	1,246.17
157217	03/14/2012	Printed		1475	VERIZON WIRELESS	ACCT. #387013030-00001	592.92
157218	03/14/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	756.24
157219	03/14/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	1,000.03

Total Checks: 88

Checks Total (excluding void checks):

193,974.27

Total Payments: 88

Bank Total (excluding void checks):

193,974.27

Total Payments: 88

Grand Total (excluding void checks):

193,974.27

Accounts Payable Checks - 657,938.46

Hand Checks - 193,974.27

Grand Total - 851,912.73

Check Register Report

Date: 03/19/2012

Time: 10:35 am

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>							
157220	03/19/2012	Printed		8412	ACO HARDWARE	SUPPLIES	30.00
157221	03/19/2012	Printed		0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	107.46
157222	03/19/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	48.67
157223	03/19/2012	Printed		6820	ANN ARBOR.COM	PUBLISHING	309.00
157224	03/19/2012	Printed		6211	APOLLO FIRE APPARATUS REPAIR	REPAIR OF THERMAL IMAGING CAME	752.03
157225	03/19/2012	Printed		0215	AUTO VALUE YPSILANTI	SUPPLIES	696.85
157226	03/19/2012	Printed		15941	TODD J. BARBER	BUILDING INSPECTIONS	1,475.00
157227	03/19/2012	Printed		13390	DONNELLA BOONE	REFUND - ROOM RENTAL	100.00
157228	03/19/2012	Printed		15822	BREATHING AIR SYSTEMS	HYDROSTAT TESTING OF 12 CASCAD	882.00
157229	03/19/2012	Printed		13388	MIKEL BROWN	REFUND - GUITAR GUNG HO	50.00
157230	03/19/2012	Printed		16315	CAMTRONICS COMMUNICATIONS CO.	MONTHLY SERVICE CONTRACT	101.50
157231	03/19/2012	Printed		13383	WEI CHEN	REFUND OF CODE INSPECTION	180.00
157232	03/19/2012	Printed		0825	CITY OF YPSILANTI	SALT REIMBURSEMENT	532.80
157233	03/19/2012	Printed		15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE GOLF CLUBS	396.92
157234	03/19/2012	Printed		1312	COMPLETE BATTERY SOURCE	AUTO MAINTENANCE	126.73
157235	03/19/2012	Printed		0582	CONGDON'S	SUPPLIES	55.79
157236	03/19/2012	Printed		16352	DEAN BUSINESS SUPPLY, LLC	RESTOCK OFFICE SUPPLIES	358.00
157237	03/19/2012	Printed		16348	DHARMA TRADING COMPANY	SUPPLIES	80.56
157238	03/19/2012	Printed		4706	ED'S GARAGE	REKPAIR REAR AXLE ABS SENSOR O	588.30
157239	03/19/2012	Printed		13384	FIRE DEFENSE EQUIPMENT COMPANY	REFUND OF BUILDING PERMIT	140.00
157240	03/19/2012	Printed		16094	FITZPATRICK STRUCTURAL	PROFESSIONAL SERVICES	480.00
157241	03/19/2012	Printed		15421	FLEET SERVICES	GAS & OIL	1,898.63
157242	03/19/2012	Printed		15789	FLEETPRIDE	CREDIT INVOICE	1,594.56
157243	03/19/2012	Printed		11882	KENDRA GLOVER	REFUND - ROOM RENTAL	50.00
157244	03/19/2012	Printed		1233	GORDON FOOD SERVICE INC.	SUPPLIES	35.99
157245	03/19/2012	Printed		2829	GOVERNMENTAL BUSINESS SYSTEMS	COUNTY SENT PROGRAMING TO GBS	1,785.00
157246	03/19/2012	Printed		0070	GREAT LAKES TELECOM, INC.	TELEPHONE	271.33
157247	03/19/2012	Printed		6414	GRIFFIN PEST SOLUTIONS	LOCATION: STATION #1	116.00
157248	03/19/2012	Printed		0158	MARK HAMILTON	ATTORNEY FEES - MAR. 2012	1,500.00
157249	03/19/2012	Printed		11677	MYRA HAMILTON	REFUND - ROOM RENTAL	80.00
157250	03/19/2012	Printed		6547	HERITAGE NEWSPAPERS	PUBLISHING	204.80
157251	03/19/2012	Printed		0503	HOME DEPOT	SUPPLIES	67.82
157252	03/19/2012	Printed		2898	HURON VALLEY AMBULANCE	FIRE DISPATCHING SERVICES	5,654.51
157253	03/19/2012	Printed		16355	JNT HOME REPAIRS	EMERGENCY ROOF REPAIR AT COMMU	1,600.00
157254	03/19/2012	Printed		0391	KONICA MINOLTA - ALBIN	EQUIPMENT MAINTENANCE	32.19
157255	03/19/2012	Printed		6446	LEVEL 3 COMMUNICATIONS, LLC	ACCT. #909649P	679.39
157256	03/19/2012	Printed		11330	LSL PLANNING INC	PROFESSIONAL SERVICES	432.70
157257	03/19/2012	Printed		13385	LYLE TRUCKING INC.	PROFESSIONAL SERVICES	28,350.00
157258	03/19/2012	Printed		4720	MAPS BY WAGNER	PRECINCT MAP REVISION FOR CONS	25.00
157259	03/19/2012	Printed		13387	SAMANTHA MCCLURE	REFUND - JAR GYMNATICS	50.00
157260	03/19/2012	Printed		0253	MCLAIN AND WINTERS	LEGAL SERVICES - FEB. 2012	101,551.65
157261	03/19/2012	Printed		16001	MICHAEL MEYER	REFEREE	80.00
157262	03/19/2012	Printed		1485	MICHIGAN CAT	CATAPILLAR FILTERS FOR ENGINE	333.36
157263	03/19/2012	Printed		15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	35.00
157264	03/19/2012	Printed		16382	BILLY MITCHELL	REFEREE	48.00
157265	03/19/2012	Printed		6278	OBRYAN'S LOCK & KEY*	REPAIRS & MAINTENANCE	88.00
157266	03/19/2012	Printed		16343	OEMC RENTAL **	LIFT FOR AN ADDITIONAL WEEK AT	525.00
157267	03/19/2012	Printed		1937	OFFICE DEPOT	ADDITIONAL CHARGES FOR 2012 HE	941.07
157268	03/19/2012	Printed		2997	OFFICE EXPRESS	SUPPLIES	496.20

Check Register Report

Date: 03/19/2012

Time: 10:35 am

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
157269	03/19/2012	Printed		0566	ORIENTAL TRADING COMPANY, INC.	EASTER BUNNY EVENT PRIZES AND	137.66
157270	03/19/2012	Printed		0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO DAM	120.00
157271	03/19/2012	Printed		0722	PRINTING SYSTEMS	PRECINCT KITS FOR FEBRUARY 201	703.14
157272	03/19/2012	Printed		16008	PRIORITY ONE EMERGENCY	REPLACEMENT LIGHT BULBS FOR BE	20.92
157273	03/19/2012	Printed		9339	PROTO TOOL & GAGE INC	REPLACE MOUNTING SCREWS ENGIN	210.00
157274	03/19/2012	Printed		6045	QPS PRINTING	SUPPLIES	183.45
157275	03/19/2012	Printed		6953	QUILL OFFICE SUPPLIES	REPLENISH SUPPLY OF COLOR PAPE	136.95
157276	03/19/2012	Printed		15987	EDGAR RAINEY	REFEREE	132.00
157277	03/19/2012	Printed		3214	RENT A WRECK	LEASE	130.00
157278	03/19/2012	Printed		6308	RKA PETROLEUM	RESUPPLY FUEL TANKS AT HQ	4,085.81
157279	03/19/2012	Printed		0634	SAM'S CLUB DIRECT	SERVICE FEE	100.00
157280	03/19/2012	Printed		16354	SCIENCE ALIVE	SPECIAL EVENT FOR SUMMER CAMP	285.00
157281	03/19/2012	Printed		0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	97.16
157282	03/19/2012	Printed		0395	SHRADER TIRE & OIL	REPAIRS	47.73
157283	03/19/2012	Printed		3002	SPARTAN CHASSIS, INC.	AIR FILTERS & AIR DRYER CANIST	794.86
157284	03/19/2012	Printed		16364	SPICER GROUP	PROFESSIONAL SERVICES	6,462.50
157285	03/19/2012	Printed		3212	STANLEY CONVERGENT SECURITY	MONITORING & MAINTENANCE	799.20
157286	03/19/2012	Printed		6384	STAPLES* - ACCOUNT #1026071	REPLENISH SUPPLY OF PAPER	1,082.10
157287	03/19/2012	Printed		13386	STATE OF MICHIGAN	WEIGHTS & MEASURES	145.00
157288	03/19/2012	Printed		6442	STATE OF MICHIGAN M.D.N.R.E.	WATER USE REPORTING FEE	200.00
157289	03/19/2012	Printed		0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	192.54
157290	03/19/2012	Printed		13389	NORMAN STORRS	REFUND - 8810 TAMARACK LANE	50.00
157291	03/19/2012	Printed		1235	SURE-FIT LAUNDRY COMPANY	LAUNDRY - COMMUNITY CENTER	810.42
157292	03/19/2012	Printed		0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	802.67
157293	03/19/2012	Printed		2943	TRI COUNTY INTERNATIONAL	CHIPPER TRK#33: ANNUAL DOT INS	964.83
157294	03/19/2012	Printed		6523	UNIQUE 1 SERVICE	AUTO & TRUCK MAINTENANCE	5,413.00
157295	03/19/2012	Printed		6627	VICTORY LANE	AUTO MAINTENANCE	33.29
157296	03/19/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	27,066.25
157297	03/19/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	439,232.50
157298	03/19/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	2,315.75
157299	03/19/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	6,397.00
157300	03/19/2012	Printed		4263	WOLVERINE FREIGHTLINER	CHIPPER TRUCK #32 ANNUAL DOT I	1,502.80
157301	03/19/2012	Printed		16294	JOEL YANKEY	REFEREE	120.00
157302	03/19/2012	Printed		0480	YPSILANTI COMMUNITY	TOWNSHIP REBATE - FEB. 2012	840.00
157303	03/19/2012	Printed		0729	ZEP MANUFACTURING COMPANY	SUPPLIES	306.12

Total Checks: 84 Checks Total (excluding void checks): 657,938.46

Total Payments: 84 Bank Total (excluding void checks): 657,938.46

Total Payments: 84 Grand Total (excluding void checks): 657,938.46

Check Register Report

Date: 03/19/2012

Time: 10:39 am

Page: 1

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>							
157132	03/06/2012	Printed		15927	DTE ENERGY	CUT & CAP OF UTILITIES	720.00
157133	03/07/2012	Printed		13339	PATRICK BENYO	JUROR COMPENSATION	14.00
157134	03/07/2012	Printed		13345	SONNA BROCKETTE	JUROR COMPENSATION	14.00
157135	03/07/2012	Printed		13328	VIRGIL BUZAS	JUROR COMPENSATION	14.00
157136	03/07/2012	Printed		13336	RALPH CREWS	JUROR COMPENSATION	14.00
157137	03/07/2012	Printed		13346	SHEILA DILLAHUNT	JUROR COMPENSATION	14.00
157138	03/07/2012	Printed		13344	BRENDA FREDERICK	JUROR COMPENSATION	14.00
157139	03/07/2012	Printed		13331	JOHNNIE GEE	JUROR COMPENSATION	14.00
157140	03/07/2012	Printed		13329	THERESA GLEASON	JUROR COMPENSATION	26.50
157141	03/07/2012	Printed		13341	CALVETTE JENKINS	JUROR COMPENSATION	14.00
157142	03/07/2012	Printed		13338	ADA KALUSHA	JUROR COMPENSATION	14.00
157143	03/07/2012	Printed		13352	VICKIE MCCULLOUGH	JUROR COMPENSATION	14.00
157144	03/07/2012	Printed		13327	JERRY MCDOWELL	JUROR COMPENSATION	26.50
157145	03/07/2012	Printed		13342	GUY MCMEEKIN	JUROR COMPENSATION	14.00
157146	03/07/2012	Printed		13349	STARLETIA MILLER	JUROR COMPENSATION	26.50
157147	03/07/2012	Printed		13343	JOSEPH NUZZO	JUROR COMPENSATION	14.00
157148	03/07/2012	Printed		13330	WILLIAM OLSHELFSKE	JUROR COMPENSATION	14.00
157149	03/07/2012	Printed		13335	GARY RICH	JUROR COMPENSATION	14.00
157150	03/07/2012	Printed		13351	LUCY ROGERS	JUROR COMPENSATION	14.00
157151	03/07/2012	Printed		13333	ANDRIA ROSE	JUROR COMPENSATION	26.50
157152	03/07/2012	Printed		13332	GARY SIELOFF	JUROR COMPENSATION	14.00
157153	03/07/2012	Printed		13340	DEANNA SIZEMORE	JUROR COMPENSATION	14.00
157154	03/07/2012	Printed		13347	BRADLEY SLAVEN	JUROR COMPENSATION	26.50
157155	03/07/2012	Printed		13348	CAMIE TURNER	JUROR COMPENSATION	26.50
157156	03/07/2012	Printed		13337	GEORGE WILLIAMS	JUROR COMPENSATION	14.00
157157	03/07/2012	Printed		13350	ANDREW WILSON	JUROR COMPENSATION	26.50
157158	03/07/2012	Printed		13334	COLE ZIMMERMAN	JUROR COMPENSATION	14.00
157159	03/07/2012	Printed		13372	TAWFIK AL-AZEM	JUROR COMPENSATION	14.00
157160	03/07/2012	Printed		13374	CRAIG BAGGETT	JUROR COMPENSATION	14.00
157161	03/07/2012	Printed		13367	THOMAS BANKS	JUROR COMPENSATION	14.00
157162	03/07/2012	Printed		13354	CLAUDIA BONAR	JUROR COMPENSATION	14.00
157163	03/07/2012	Printed		13358	BRIAN BUSH	JUROR COMPENSATION	14.00
157164	03/07/2012	Printed		13366	BARBARA CHUMNEY	JUROR COMPENSATION	14.00
157165	03/07/2012	Printed		13382	MICHAEL CLIFFORD	JUROR COMPENSATION	14.00
157166	03/07/2012	Printed		13364	MARY DALESSANDRO	JUROR COMPENSATION	14.00
157167	03/07/2012	Printed		13356	ELIZABETH DEVLIN	JUROR COMPENSATION	14.00
157168	03/07/2012	Printed		13362	KAREN DOBIAS	JUROR COMPENSATION	14.00
157169	03/07/2012	Printed		13371	DAVID EBY	JUROR COMPENSATION	14.00
157170	03/07/2012	Printed		13359	JON ERMLER	JUROR COMPENSATION	14.00
157171	03/07/2012	Printed		13379	JOHN FROMM	JUROR COMPENSATION	14.00
157172	03/07/2012	Printed		13353	NANCY FRY	JUROR COMPENSATION	14.00
157173	03/07/2012	Printed		13370	MARJORIE HOFMANN	JUROR COMPENSATION	14.00
157174	03/07/2012	Printed		13373	CYNTHIA HOXEY	JUROR COMPENSATION	14.00
157175	03/07/2012	Printed		13380	SHARON KHOURY	JUROR COMPENSATION	14.00
157176	03/07/2012	Printed		13369	DAVID KOKKO	JUROR COMPENSATION	14.00
157177	03/07/2012	Printed		13357	KHADIJAH LEWIS	JUROR COMPENSATION	14.00
157178	03/07/2012	Printed		13378	MARINA MARZEC	JUROR COMPENSATION	14.00
157179	03/07/2012	Printed		13360	MARY MCCLURE	JUROR COMPENSATION	14.00
157180	03/07/2012	Printed		13355	NATASHA NESMITH	JUROR COMPENSATION	14.00
157181	03/07/2012	Printed		13375	KEVIN O'BRIEN	JUROR COMPENSATION	14.00
157182	03/07/2012	Printed		13365	KEVIN PRATT	JUROR COMPENSATION	14.00
157183	03/07/2012	Printed		13368	DOROTHY TODD	JUROR COMPENSATION	14.00
157184	03/07/2012	Printed		13377	HELEN WADDELL	JUROR COMPENSATION	14.00
157185	03/07/2012	Printed		13363	JENNIFER WADE	JUROR COMPENSATION	14.00
157186	03/07/2012	Printed		13381	SARA WAITE	JUROR COMPENSATION	14.00
157187	03/07/2012	Printed		13376	SUSAN WALDECKER	JUROR COMPENSATION	14.00
157188	03/07/2012	Printed		13361	HEATHER WOOLLS	JUROR COMPENSATION	14.00
157189	03/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 301061-01-3	211.90
157190	03/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 344688-01-4	71.95
157191	03/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 308476-01-7	81.90
157192	03/07/2012	Printed		4402	TDS METROCOM	ACCT. #825 609 0021	883.24

# SUPERVISOR REPORT

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



# **CLERK REPORT**

**MARCH 12, 2012**

**Submitted by Karen Lovejoy Roe, Clerk**

- The Clerk's office is in need of election inspectors with and without computer experience for the August and November, 2012 elections. You must be registered to vote if 18 or older. If between the ages of 16-17 you must be a student to be eligible to become an election inspector. Please go on line at [www.ytown.org](http://www.ytown.org) under the Clerk's department to find an election inspector application. Please fill out and bring to Clerk's office with social security card and driver license to apply. You can also pick up an application at the Clerk's office.
- The Auditors finished their first stage of auditing work at the township on March 13, 2012. The audit is moving along and to date everything is going smoothly.
- The Clerk along with the Treasurer and Supervisor continue to provide support to several negotiations that are underway with the Fire Department, AFSCME at the Court and AFSCME at the Township. All three units are negotiating currently. The Accounting Department is providing assistance also.
- The Washtenaw County Re-Imaging Washtenaw Avenue met again on March 14, 2012 to review and make plans for water run-off on Washtenaw Ave., bus transportation and grant funding from HUD along with Master Plan updates throughout the corridor.
- Karen Lovejoy Roe, Clerk made a presentation to the Ann Arbor/Ypsilanti Leadership group on Wednesday, March 14, 2012 regarding the state of Ypsilanti Township and other local government issues.
- On Thursday, March 15, 2012 the elected officials met with Alan Weber of Ann Arbor Spark to discuss the future of economic development in Ypsilanti Township including job retention and new business attraction. Mr. Weber is new to the staff of Ann Arbor Spark and brings a wealth of knowledge and interest in business development and economic development. His focus will be the eastern side of Washtenaw County.
- On Monday, March 19, 2012 staff and Supervisor Stumbo, Clerk Lovejoy Roe and Treasurer Doe met with YCUA staff and bond counsel and advisor regarding YCUA water and sewer capital improvement bond sale.
- Nominating petitions are available in the Clerk's office for candidates seeking to be on the ballot for the August Primary.
- The DAC-District Advisory Committee Meeting for the U-196 Board for County Wide Transit will be held at Ypsilanti Township in the board room at 5:30 P.M. on Tuesday, April 17, 2012. This meeting is to bring more detailed ideas and suggestions for the proposed county wide 5 year transit plan for the Southeastern District that is made up of Ypsilanti and Augusta Townships.

# TREASURER REPORT

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THERE IS NO WRITTEN TREASURER REPORT

# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

*Supervisor*  
BRENDA L. STUMBO  
*Clerk*  
KAREN LOVEJOY ROE  
*Treasurer*  
LARRY J. DOE  
*Trustees*  
JEAN HALL CURRIE  
STAN ELDRIDGE  
MIKE MARTIN  
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: March 19, 2012  
Subject: 1440 Gattegno K-11-14-263-005

Since the last meeting of the Board of Trustees, the Office of Community Standards initiated action at the above address and received administrative approval from the full-time elected officials to initiate immediate legal action to abate the nuisance.

The Office of Community Standards has made and will continue to make every effort to abate this situation. In the event our normal processes fail, we would respectfully request that the Board consider authorization to sue the owner in Circuit Court in order to affect a clean-up.

I respectfully request that you please place this item on the next available Board agenda 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

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## Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: March 19, 2012

Subject: 1200 Redleaf  
K-11-03-178-017

The Office of Community Standards is working to abate the blight at the above property. This property has been the subject of ongoing enforcement. This represents the third time this home has been the subject of a condemnation and major health hazard. The Office of Community Standards has made and will continue to make every effort to abate this situation. In the event our normal processes fail, we would respectfully request that the Board consider authorization to sue the owner in Circuit Court in order to affect a clean-up.

I respectfully request that you please place this item on the next available Board agenda 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**  
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ytown.org

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## Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: March 19, 2012

Subject: 689 Cayuga  
K-11-11-462-007

The Office of Community Standards is working to abate the blight at the above property. This property has been the subject of ongoing enforcement since October, 2011. The Office of Community Standards has made and will continue to make every effort to abate this situation. In the event our normal processes fail, we would respectfully request that the Board consider authorization to sue the owner in Circuit Court in order to affect a clean-up.

I respectfully request that you please place this item on the next available Board agenda for consideration.





# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

# RESOLUTION NO. 2012-4

## MICHIGAN COMMUNITY RESOLUTION TO MANAGE FLOODPLAIN DEVELOPMENT FOR THE NATIONAL FLOOD INSURANCE PROGRAM

**WHEREAS**, the community of Ypsilanti Township in Washtenaw County currently participates in the Federal Emergency Management Agency's (FEMAs) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community, and

**WHEREAS**, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
  - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
  - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, as may have been issued by the FEMA, where the boundaries of the flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E.
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).

4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.

6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

**WHEREAS**, the Stille-Derossett-Hale Single State Construction Code Act”, Act No. 230 of the Public Acts of 1972, as amended (construction code act), along with its authorization of the state construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas, as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

**WHEREAS**, by the action dates of this document or an existing historical ordinance adoption action dated May 15, 2001, the community affirms/accepted the responsibility to administer, apply, and enforce the provisions of the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, to all construction within its community boundaries, and

**NOW THEREFORE**, to maintain eligibility and continued participation in the NFIP,

1. The community directs its construction code act designated enforcing agency, the Building Director for Ypsilanti Township, to administer, apply, and enforce the floodplain management regulations as

contained in the state construction code (including Appendix G) and to be consistent with those regulations by:

a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area and areas with potential flooding.

b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, the construction code act enforcing agent shall implement the following applicable codes according to their terms:

1. Floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.

2. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.

3. Appendix G of the current Michigan Building Code.

d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.

e. Assisting in the delineation of flood hazard areas; providing information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintaining floodproofing and lowest floor construction records, cooperating with other officials, agencies, and persons for floodplain management.

f. Advising FEMA of any changes in community boundaries, including appropriate maps.

- g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevations to which structures have been floodproofed.
2. The community assures the Federal Insurance Administrator (Administrator) that it intends to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program.
3. The community further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

***NOW THEREFORE***, be it resolved that Ordinance 2012-423 is hereby adopted by reference.

## **ORDINANCE NO. 2012-423**

*An Ordinance Amending the Code of Ordinances,  
Charter Township of Ypsilanti, Chapter 34, Article II  
Entitled Flood Damage Prevention*

An ordinance to amend Chapter 34, Article II entitled Flood Damage Prevention and to affirm an enforcing agency to discharge the responsibility of the Charter Township of Ypsilanti located in Washtenaw County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.

The Charter Township of Ypsilanti ordains:

**Section 1. AGENCY DESIGNATED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Building Director of the Charter Township of Ypsilanti is hereby designated as the enforcing agency to discharge the responsibility of the Charter Township of Ypsilanti under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The Charter Township of Ypsilanti assumes responsibility for the administration and enforcement of said Act through out the corporate limits of the community adopting this ordinance.

**Section 2. CODE APPENDIX ENFORCED.** Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the Charter Township of Ypsilanti.

**Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS.** The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled "Washtenaw County, Michigan (All Jurisdictions)" and dated April 3, 2012 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26161C; 0268E, 0269E, 0288E, 0406E, 0407E, 0410E, 0420E, 0426E, 0430E, 0435E, 0440E, and 0445E and dated April 3, 2012 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

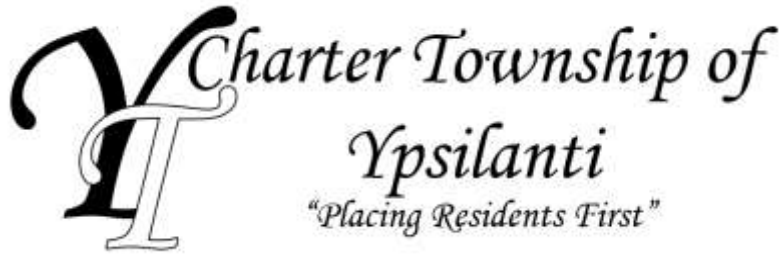
**Section 4.** Section 34-34(a) of Chapter 34, Article II entitled Flood Damage Prevention is hereby repealed.

**Section 5.** REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**Section 6.** PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.



*Supervisor*  
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*Clerk*  
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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**

**To:** Karen Lovejoy Roe, Township Clerk  
**From:** Joe Lawson, Planning Coordinator  
**Date:** February 23, 2012  
**Re:** Floodplain Management Ordinance

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As the Board may be aware, pursuant to Section 60.3(d) of the National Flood Insurance Program regulations, the Township Board must adopt an ordinance acceptable to Federal Emergency Management Agency (FEMA) in relation to floodplain management measures that satisfy the National Flood Insurance Program (NFIP) regulations by no later than April 3, 2012.

Failure to adopt the required ordinance will cause the Township to become ineligible for flood insurance through the NFIP; new insurance policies could not be sold and existing policies could not be renewed.

With that said, please schedule the first reading of the Floodplain Management Ordinance (Ordinance #2012-423) during the March 12, 2012 Board Meeting.

The draft ordinance and accompanying resolution (#2012-04) has been drafted by Attorney King and will be forwarded to your office prior to the submittal deadline.

If you should have any questions, please do not hesitate to contact me.

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #2**  
**March 26, 2012**

**101 - GENERAL OPERATIONS FUND**

Total Increase \$111,189.00

Increase Capital Outlay for the purchase to build a VOIP based phone system throughout the Civic Center, Fire Departments, Golf & Recreation Centers, Compost Site, and the Hydro Station in the amount of \$111,189. See project overview documentation for details and overall savings information. This will be funded by appropriation from prior year fund balance.

Revenues: Prior Year Fund Balance 101-000-000-699.000 \$ 111,189.00

Net Revenues \$111,189.00

Expenditures: Capital Outlay-Improvement 101-266-000-971.008 \$ 111,189.00

Net Expenditures \$111,189.00

Motion to Amend the 2012 Budget (#2):

Move to increase the General Fund budget by \$111,189 to \$7,321,317.63 and approve the department line item changes as outlined.

# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2012-5

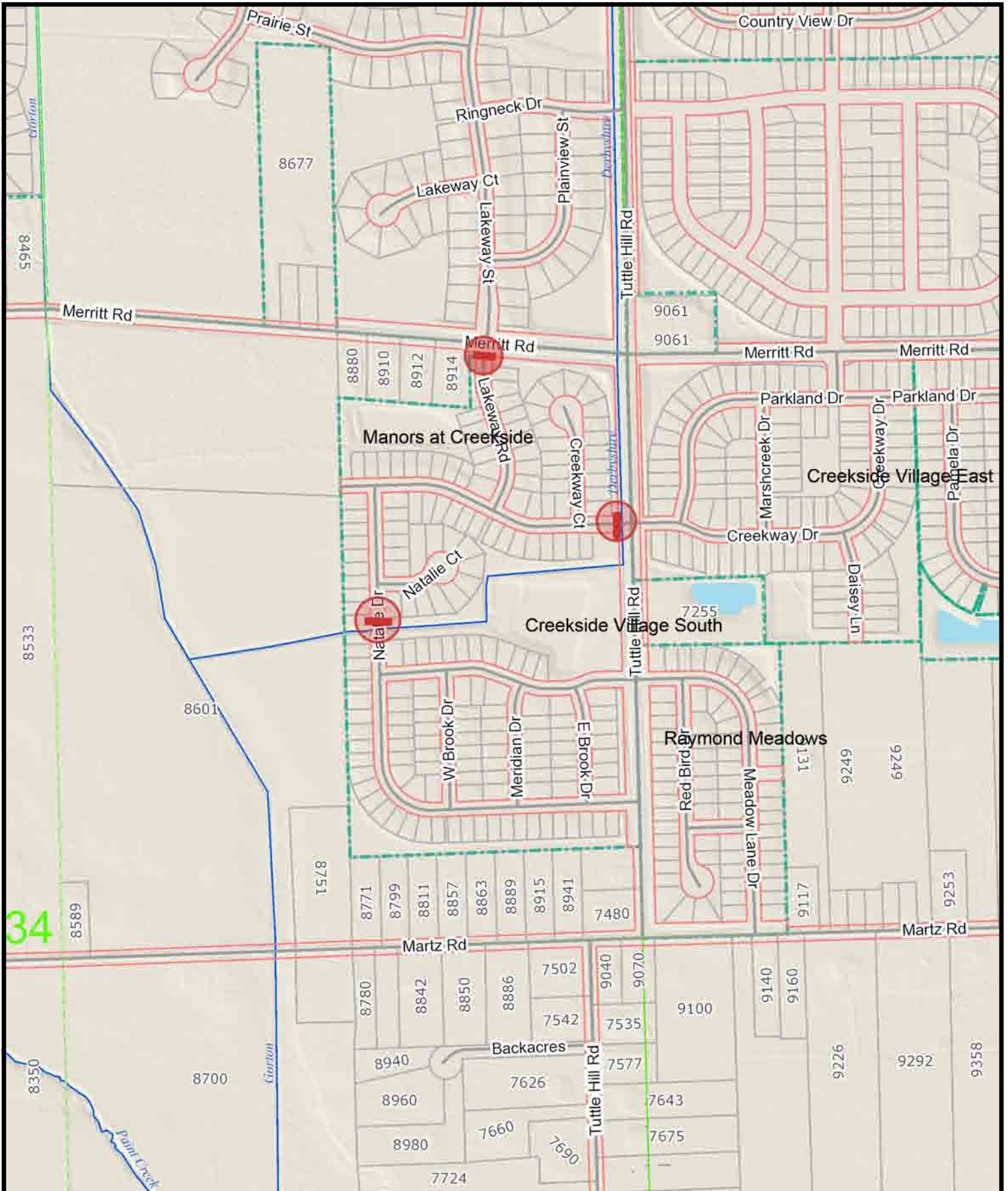
### RESOLUTION REGARDING A TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Creekway Drive at Tuttle Hill Road; Lakeway Street at Merritt Road and Natalie Drive South of Natalie Court until further notice.

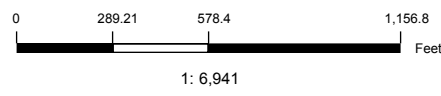
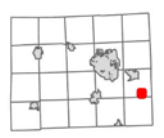
**WHEREAS**, the Charter Township of Ypsilanti has approved the temporary closure of Creekway Drive at Tuttle Hill Road; Lakeway Street at Merritt Road and Natalie Drive South of Natalie Court as indicated; and

**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 Charter Township of Ypsilanti Board of Trustees designates and agrees that Greg Windingland of Lombardo Homes be the authorized official designated in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.



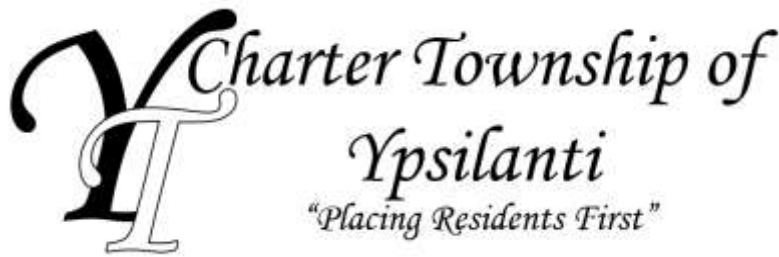
Proposed Temporary



NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

*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**

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

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## **Memorandum**

**To:** Karen Lovejoy Roe, Township Clerk  
**From:** Joe Lawson, Planning Coordinator  
**Date:** March 13, 2012  
**Re:** Proposed Temporary Road Closures – Creekside South

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Please find attached a copy of a request composed by Mr. Greg Windingland requesting approval of the Township Board to permit the Washtenaw County Road Commission to temporarily close Creekside Drive at Tuttle Hill; Lakeway Street at Merritt Road and Natalie Drive south of Natalie Court. I have included a map outlining the requested intersections for the Board's review.

Please also find attached a copy of a resolution provided by Road Commission representative Matt MacDonell. Mr. MacDonell has requested that the Board of Trustees approve and forward a copy of said resolution to his attention should the Board agree with the proposed temporary road closure.

If you could please include the attached request on the next available Township Board agenda, it would be greatly appreciated.

If you should have any questions, please do not hesitate to contact me.



March 8, 2012

Sent via e-mail to:  
[jlawson@ytown.org](mailto:jlawson@ytown.org)  
No hard copy to follow

Mr. Joseph Lawson, Planning Coordinator  
Community & Economic Development  
Charter Township of Ypsilanti  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

**RE: Manors at Creekside Village – Request for Support to Barricade Roads**

Dear Mr. Lawson,

Pursuant to our meeting earlier today in which we discussed the ongoing dumping and other undesirable activities occurring within Manors at Creekside Village, please accept this as a request for the Ypsilanti Township Board's support in seeking public road closures through the Washtenaw County Road Commission (WCRC). In previous discussions with Mr. Matt MacDonell of the WCRC, I believe the YT Board of Trustees will need to pass a motion of support in order for the roads to be closed to public use.

As we also discussed, this would be a temporary condition until such time as Lombardo Homes is ready to open Manors at Creekside Village for sales.

In their motion, may I respectfully suggest the Board include the three specific locations that are being petitioned for closure? They are Tuttle Hill Road at Creekway Drive (west side of Tuttle Hill); Merritt Road at Lakeway Street; and, Natalie Drive approximately 200 feet south of Natalie Court.

If you have any questions or require any additional information, please feel free to contact me at 586-855-7051 at your convenience.

Very truly yours,  
**Lombardo Homes**

*Gregory L. Windingland*

Gregory L. Windingland  
Vice President of Development

Matt MacDonell, WCRC via e-mail at [macdonellm@wcroads.org](mailto:macdonellm@wcroads.org)

Charter Township of Ypsilanti  
County of Washtenaw, State of Michigan

**RESOLUTION NO. 2012-8**  
**REQUESTING BOARD OF COUNTY ROAD COMMISSIONERS TO ISSUE NOTES**

Minutes of a regular meeting of the Board of Trustees of the Charter Township of Ypsilanti, County of Washtenaw, Michigan, held in the Township offices on March 26, 2012, at 7:00 p.m., Eastern Standard Time.

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

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

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

WHEREAS, the Charter Township of Ypsilanti (the "Township"), a township located in the County of Washtenaw, Michigan (the "County") wishes to have the Board of County Road Commissioners of the County (the "Road Commission") acquire and construct road improvements on County roads within the Township (the "Project") as more specifically described on Exhibit A attached hereto and made a part hereof; and

WHEREAS, the Road Commission is authorized and empowered to finance the Project by the issuance and sale of its Michigan Transportation Fund Notes (the "Notes") pursuant to Act 143, Public Acts of Michigan, 1943, as amended ("Act 143") in anticipation of and for the payment of which shall be pledged future revenues derived from state collected taxes returned to the County for County road purposes pursuant to law; and

WHEREAS, the estimated cost of the Project, including costs of issuance of the Notes, is not to exceed \$6,000,000; and

WHEREAS, pursuant to Section 20 of Act 51, Public Acts of Michigan, 1951, as amended, the Township is authorized and empowered to reimburse the Road Commission for the costs of acquisition and construction of the Project, including the costs of issuance of the Notes; and

WHEREAS, a Contract between the Township and the Road Commission (the "Contract") for the acquisition, construction and financing of the Project has been prepared; and

WHEREAS, the Contract provides for the issuance of Notes by the Road Commission in an aggregate principal amount of not to exceed Six Million Dollars (\$6,000,000) for the purpose of paying all or part of the cost of the Project; and



WHEREAS, pursuant to the Contract, the Township agrees to reimburse the Road Commission for the costs of the Project, including the payment of debt service on the Notes and costs of issuance of the Notes.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Approval of Contract. The Contract is hereby approved in substantially the form attached hereto as Exhibit B, and the Supervisor and Township Clerk are hereby authorized to execute and deliver the Contract to the Road Commission, with such changes as may be necessary or convenient to finalize the Contract, provided such changes are not detrimental to the Township.

2. Authorized Actions. The Supervisor, Treasurer and the Township Clerk are each authorized and directed to take any actions necessary or advisable, and to make such other filings, applications or request for waivers with the Michigan Department of Treasury or with other parties, to enable the sale and delivery of the Notes by the Board as contemplated herein.

3. Approval of Note Counsel. The Township hereby approves the representation of the Road Commission by Miller, Canfield, Paddock and Stone, P.L.C. ("Miller Canfield") as note counsel for the Notes, notwithstanding Miller Canfield's periodic representation of the Township in unrelated matters.

4. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

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

NAYS: Members \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Karen Lovejoy Roe  
Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on March 26, 2012, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, and that minutes of the meeting were kept and will be or have been made available as required by said Open Meetings Act.

---

Karen Lovejoy Roe  
Clerk

Exhibit A

Description of the Project

The project shall consist of the acquisition, construction, furnishing and equipping of road improvements to certain county roads within the Charter Township of Ypsilanti, consisting generally of paving, repaving, reconstructing, resurfacing and improving local and major streets and highways, including intersection improvements, traffic control devices, curbs, gutters and drainage improvements, together with all interests in land, appurtenances and attachments thereto.

Exhibit B  
Form of Contract

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

19,903,784.2\094583-00014

**FINANCING CONTRACT FOR COUNTY ROAD IMPROVEMENTS**

**BETWEEN  
THE WASHTENAW COUNTY ROAD COMMISSION  
AND  
THE CHARTER TOWNSHIP OF YPSILANTI**

This Contract is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between the Board of Road Commissioners, County of Washtenaw, Michigan (the "Road Commission") and the Board of Trustees of the Charter Township of Ypsilanti, County of Washtenaw, Michigan (the "Township").

WHEREAS, the Township and the Road Commission desire to acquire and construct road improvements within the Township (the "Project") as described on Exhibit A which is attached hereto and made a part hereof; and

WHEREAS, the Road Commission is authorized and empowered to finance the Project by the issuance and sale of its Michigan Transportation Fund Notes pursuant to Act 143, Public Acts of Michigan, 1943, as amended ("Act 143"), and the Road Commission has proposed financing of the Project by issuing Notes to be repaid over a period of not to exceed 10 years (the "Notes"); and

WHEREAS, pursuant to Section 20 of Act 51, Public Acts of Michigan, 1951, as amended, the Township is authorized and empowered to reimburse the Road Commission for the costs of acquisition and construction of the Project, including payment of debt service on the Notes and costs of issuance of the Notes; and

WHEREAS, it is the intention of the Township to induce the Road Commission to rely upon this Contract in proceeding with the Project with the understanding that the Township will reimburse the Road Commission for the costs of the Project and issuance of the Notes.

NOW THEREFORE, in consideration of the premises and covenants made herein, the parties hereto agree and contract as follows:

1. Issuance of Notes. The Road Commission shall use its best efforts to issue the Notes, subject to approval by the Board of Commissioners of the County of Washtenaw, for the purpose of financing the Project. The Notes may be issued, in one or more series, in the aggregate principal amount of not to exceed Six Million Dollars (\$6,000,000), except as authorized pursuant to Section 4 of this Contract. Each series of Notes shall mature in not to exceed then (10) annual principal installments. The Notes shall be issued in an amount sufficient to pay the costs for all surveys, plans, specifications, acquisition of property for rights-of-way, physical construction necessary to acquire and construct the Project, the acquisition of all materials, machinery and necessary equipment, and engineering, engineering supervision, administrative, legal and financing expenses necessary in connection with the acquisition and construction of the Project and the financing thereof.

2. Payment of Debt Service and Costs; Reliance; No Set-Off. The Township agrees that it shall make annual principal payments to the Road Commission thirty (30) days before the

due date of any series of Notes issued by the Road Commission pursuant to this Contract. The Township shall also make semi-annual payments of interest to the Road Commission thirty (30) days before each interest payment date on any series of Notes issued by the Road Commission pursuant to this Contract. The Township recognizes that interest will accrue on each series of Notes at such rate or rates as determined upon a public or negotiated sale thereof by the Road Commission, but in any event not to exceed the maximum rate authorized by law. The Road Commission shall provide the Township with a principal and interest payment schedule promptly upon the issuance of any series of Notes. In addition, the Township agrees to pay, within 30 days of invoice by the Road Commission, any costs of issuance of the Notes not paid with Note proceeds, and any annual transfer agent, paying agent, or bond registrar fees. If any principal installment, interest, or cost is not paid when due, the amount not so paid shall be subject to a penalty, in addition to interest, of one percent (1%) thereof for each month or fraction thereof that the same remains unpaid after the due date. It is understood and agreed that the Notes of the Road Commission will be issued in anticipation of the Township's contractual obligation hereunder. In the event there is a dispute between the parties as to whether the Road Commission has performed its obligations in a satisfactory manner, the Township agrees that it will continue to make the payments required hereunder and shall not withhold such payments or claim a set-off pending a resolution of the dispute by a court of competent jurisdiction.

3. Construction of Project. If the Road Commission is able to obtain favorable financing terms for the Project within the parameters described in Section 1 above, the Road Commission shall acquire and construct the Project for and on behalf of the Township.

4. Adjustment of Financing; Reducing Project Scope. For the purpose of acquiring and constructing the Project, the Road Commission will cause bids to be taken prior to the time that the Notes are issued for the purpose of financing costs thereof. The Road Commission shall in no event enter into any final contract or contracts for the acquisition and construction of the Project if such contract price or prices will cause the cost of the Project to exceed the amount authorized in this contract, unless the Township, by resolution of its Township Board, (a) approves said increased cost, and (b) agrees to pay said increased amount, either in cash or by specifically authorizing the maximum principal amount of bonds to be issued, as provided in Section 1 of this contract, to be increased to an amount which will provide sufficient funds to meet said increased cost. The parties may also mutually agree to reduce the scope of the Project so that the total costs of the Project can be paid from Note proceeds

5. Township Pledge to Pay Obligations. The obligation of the Township to pay principal, interest and costs under this Contract is a general obligation of the Township. The Township agrees to include in its budget and to appropriate and pay each year, until this Contract is paid in full, such sum as may be necessary each year to make all payments hereunder, when due.

6. Tax Covenant. The Township shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on each issue of the Notes from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended, including, but not limited to, actions relating to any required rebate of

arbitrage earnings and the expenditures and investment of Note proceeds and moneys deemed to be Note proceeds.

7. Counterparts; Facsimiles. This Contract may be signed in any number of counterparts, which counterparts shall be considered as one and the same instrument. Facsimile copies of this Contract shall have the full force and effect of an original document.

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

CHARTER TOWNSHIP OF YPSILANTI  
County of Washtenaw

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

By: \_\_\_\_\_  
Its Clerk

WASHTENAW COUNTY ROAD COMMISSION

By: \_\_\_\_\_  
Its Chairperson

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

**RESOLUTION NO. 2012-11  
APPROVING CONTRACT AND AUTHORIZING NOTICE**

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

---

Minutes of a regular meeting of the Township Board (the "Governing Body") of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the "Local Unit"), held on the 26th day of March, 2012, at 7:00 p.m., Eastern Daylight Time.

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, THAT:

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

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

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



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

- (a) As of the date hereof, the Township reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of debt to be incurred by the Township.
- (b) The expenditures described in this paragraph (b) are for the costs of acquiring and constructing the Improvements which were or will be paid subsequent to sixty (60) days prior to the date hereof.
- (c) The maximum principal amount of debt expected to be issued for the Improvements, including issuance costs, shall not exceed \$8,000,000.

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

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

NAYS:           Members: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on March 26, 2012, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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

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

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

PLEASE TAKE NOTICE, the Charter Township of Ypsilanti (the "Local Unit") has approved by resolution the execution of a contract (the "Contract") with the Ypsilanti Community Utilities Authority (the "Authority") pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contract provides, among other things, that the Authority will acquire, construct and install various water main and related improvements in the Local Unit, together with all necessary appurtenances and attachments thereto to service the Local Unit and will issue its bonds, in one or more series, in the aggregate principal amount not to exceed \$8,000,000 to finance the cost of such improvements for the Local Unit AND THE LOCAL UNIT WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACT THE SUMS NECESSARY TO RETIRE THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

LOCAL UNIT'S CONTRACT OBLIGATIONS

It is presently contemplated that said bonds will be issued in one or more series in the aggregate principal amount of not to exceed \$8,000,000, will mature serially over a period of not to exceed twenty-five (25) years from the date of issuance of each series, and will bear interest at the rate or rates to be determined at the time of sale but in no event to exceed the maximum rate of interest per annum permitted by law on the balance of the bonds from time to time remaining unpaid. The Contract includes the Local Unit's pledge of its limited tax full faith and credit for the prompt and timely payment of the Local Unit's obligations as expressed in the Contract. THE LOCAL UNIT WILL BE REQUIRED TO LEVY AD VALOREM TAXES WITHIN APPLICABLE CONSTITUTIONAL AND STATUTORY TAX LIMITATIONS ON ALL TAXABLE PROPERTY WITHIN THE LOCAL UNIT TO THE EXTENT NECESSARY TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS IF OTHER FUNDS FOR THAT PURPOSE ARE NOT AVAILABLE. IT IS THE PRESENT INTENT OF THE LOCAL UNIT TO USE THE REVENUES FROM THE TOWNSHIP DIVISION OF THE AUTHORITY'S SYSTEM TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS.

RIGHT OF REFERENDUM

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

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

Karen Lovejoy Roe  
Clerk, Charter Township of Ypsilanti

19,954,341.1\099369-00032

**CONTRACT**

THIS CONTRACT, dated as of March 27, 2012, by and between the YPSILANTI COMMUNITY UTILITIES AUTHORITY, a municipal authority and public body corporate of the State of Michigan (hereinafter referred to as the "Authority"), and the CHARTER TOWNSHIP OF YPSILANTI (hereinafter referred to as the "Local Unit") located in the County of Washtenaw, Michigan,

WITNESSETH:

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

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

WHEREAS, plans and an estimate of cost of said improvements have been prepared by the Authority's consulting engineers (the "Consulting Engineers"), which said estimate of cost totals not to exceed \$8,000,000; and

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

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

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

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

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

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

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

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

SECTION 2. Designation of System. The system referred to in Section 1 above is hereby designated as YPSILANTI COMMUNITY UTILITIES AUTHORITY WATER SUPPLY SYSTEM NO. 8 (Charter Township of Ypsilanti) (hereinafter sometimes referred to in this Contract as the "System").

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

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

SECTION 5. Approval of Plans and Cost Estimate. The Authority and the Local Unit hereby approve and confirm the plans for the System prepared by the Consulting Engineers and the total estimated cost thereof of not to exceed the sum of \$8,000,000 and the Local Unit's share thereof of not to exceed \$8,000,000. Said cost estimate includes all surveys, plans, specifications, acquisition of property for rights-of-way, physical construction necessary to acquire and construct the System, the acquisition of all materials, machinery and necessary equipment, and all engineering, engineering supervision, administrative, legal and financing expenses necessary in connection with the acquisition and construction of the System and the financing thereof.

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

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

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

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

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

(a) Immediately after execution hereof, the Authority will promptly take steps to adopt a resolution providing for the issuance of its bonds, in one or more series, in the aggregate principal amount of not to exceed \$8,000,000 (except as otherwise authorized pursuant to Section 16 of this Contract) to finance the cost of the System. Said bonds shall mature serially, as authorized by law, and shall be secured by the contractual obligations of the Local Unit in this Contract. After due adoption of the resolution, the Authority will take all necessary legal procedures and steps necessary to effectuate the sale and delivery of said bonds to an underwriter or other qualified purchaser.

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

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

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

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

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

The cost of the System to be financed with the issuance of bonds of the Authority (\$8,000,000) shall be paid by the Local Unit to the Authority.

Except as otherwise provided in the resolution authorizing the Bonds or the sale thereof (the "Bond Resolution"), the terms of which Bond Resolution are incorporated herein by this reference and will, to the extent in conflict with the provisions of this Contract so amend this Contract, the Bonds in the aggregate principal amount of not to exceed \$8,000,000 will be issued in one or more series with principal maturities or be subject to mandatory sinking fund redemption at such times as contained in the Bond Resolution, with the exact principal maturity schedule to be contained in the Bond Resolution.

The Local Unit irrevocably covenants and agrees to pay to the Authority, commencing the first principal payment date and annually thereafter so long as any of the Bonds are outstanding, cash payments in an amount corresponding to the principal amount of Bonds maturing or coming due by mandatory sinking fund redemption on the corresponding principal payment dates; provided, however, that if the maturity schedule for the Bonds is amended by the Bond Resolution, the due dates for cash payment shall thereby be amended accordingly.

The Local Unit acknowledges also that the Bonds will be issued at an interest rate to be determined at the sale thereof and that so long as Bonds remain outstanding, such interest will accrue on the outstanding principal balance semiannually. Therefore, the Local Unit further irrevocably covenants and agrees to pay to the Authority, commencing on the first interest payment date and semiannually thereafter so long as Bonds are outstanding, such additional sums as shall be necessary to pay interest due on the Bonds prior to the next succeeding payment date.

It is understood and agreed by the parties hereto that the Local Unit's minimum obligation hereunder shall be the payment of such amounts as shall equal debt service requirements on the Bonds falling due prior to the next payment date. However, the Local Unit shall retain the unrestricted right and privilege to prepay at any time whatever amounts it may choose in order to retire fully or partially the Bonds and any interest then due thereon or in order to provide for such retirement at a specified future date. The total aggregate obligation of the Local Unit hereunder shall at any given point in time be equal to the sum of the payments yet to be paid to retire principal of the Bonds, plus interest accrued thereon since the last payment at the rate borne by the Bonds. The Local Unit warrants and represents that the amount of its obligations under this Contract, when taken together with other indebtedness of the Local Unit, will not cause its obligations under this Contract to exceed any constitutional, statutory or charter debt limitation applicable to the Local Unit.

From time to time as other costs and expenses accrue to the Authority from handling of the payments made by the Local Unit, or from other actions taken in connection with the System, the Authority shall notify the Local Unit of the amount of such fees and other costs and expenses, and the Local Unit shall, within thirty (30) days from such notification, remit to the Authority sufficient funds to meet such fees and other costs and expenses.

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

The Authority shall, within thirty (30) days after the delivery of the bonds of the Authority

hereinbefore referred to, furnish the Local Unit with a complete schedule of installments of principal and interest thereon, and the Authority shall also (a) at least sixty (60) days prior to January 1 of each year, commencing in 2012, advise the Local Unit, in writing, of the exact amount of principal and interest installments due on the Authority bonds in the next succeeding year.

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

**SECTION 11. Local Unit Limited Tax Full Faith and Credit Pledge.** The Local Unit, pursuant to the authorization contained in Act 233, hereby irrevocably pledges its limited tax full faith and credit for the prompt and timely payment of its obligations pledged for bond payments as expressed in this Contract, and shall each year, commencing with the fiscal year commencing January 1, 2012, set aside sufficient general fund moneys to make the payments, and, if necessary, levy an ad valorem tax on all the taxable property in the Local Unit, subject to applicable constitutional and statutory tax rate limitations, in an amount which, taking into consideration estimated delinquencies in tax collections, will be sufficient to pay such obligations under this Contract becoming due before the time of the following year's tax collections. Nothing herein contained shall be construed to prevent the Local Unit from using any, or any combination of, means and methods provided in Section 7 of Act 233, as now or hereafter amended, including revenues derived from user charges or special assessments, for the purpose of providing funds to meet its obligations under this Contract, and if at the time of making the annual tax levy there shall be other funds on hand earmarked and set aside for the payment of the contractual obligations due prior to the next tax collection period, then such annual tax levy may be reduced by such amount.

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

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

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

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

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

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

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

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

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



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

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

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

SECTION 22. Successors and Assigns. This Contract shall inure to the benefit of and be

binding upon the respective parties hereto, their successors and assigns.

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

SECTION 24. Downward Adjustment of Bond Amount. In the event construction bids are received by the Authority pursuant to Section 9 hereof and such bids are below the Consulting Engineers' estimates thus necessitating a smaller amount of Bonds for the Local Unit's share to be issued than \$8,000,000, the Director of the Authority and the Treasurer of the Local Unit are each authorized on behalf of the Authority and the Local Unit, respectively, to agree to a revised principal amount of the Bonds and a revised maturity schedule and to approve the same as an addendum to this Contract. If a lower amount of Bonds is required and if such lower amount and revised maturity schedule is agreed to and approved by the Director of the Authority and the Treasurer, respectively, this Contract shall be construed as referring to the reduced principal amount of said Bonds and the revised maturity schedule therefor.

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

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

In the presence of:

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

YPSILANTI COMMUNITY UTILITIES  
AUTHORITY

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

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

In the presence of:

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

CHARTER TOWNSHIP OF  
YPSILANTI

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

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

*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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March 22, 2012

To: Karen Lovejoy Roe, Clerk  
From: Mike Radzik, Director  
Office of Community Standards & Police Administration  
Subject: **Request to Approve Proposal/Contract with TEG Environmental Services, Inc. for Environmental Assessment and Asbestos Survey of Liberty Square**  
Copy: Doug Winters, Attorney

I respectfully request that the Board of Trustees approve the attached professional services contract proposal with TEG Environmental Services, Inc. in the amount of \$25,000 to perform the following services at the Grove Park housing complex, commonly known as Liberty Square:

- Phase I Environmental Site Assessment
- Asbestos Containing Materials Surveys
- Report Preparation
- Project Management of Demolition Activities
- Report Preparation for Funding Applications

Funding to support approval of this proposal is available in the General Fund, Community Stabilization Fund, Legal Services, account 101-950.000-801.023.

Thank you for your consideration on late notice.

## PROPOSAL/CONTRACT

No. 12-540-003-005

March 7, 2012

**Client:** Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

**Site Location:** Liberty Square  
Grove @ Rawsonville  
Ypsilanti, MI 48197

**Contact:** Mr. Michael Radzik  
Ph: (734) 481-0617  
e-mail: [mradzik@ytown.org](mailto:mradzik@ytown.org)

**Objectives:**

- 1) Phase I Environmental Site Assessment
- 2) Asbestos Survey
- 3) Demolition Project Management
- 4) Grant Preparation

TEG Environmental Services, Inc. (TEG) is pleased to provide the Charter Township of Ypsilanti (Client) with this cost estimate for a scope of professional environmental services that shall include the following: 1) Phase I Environmental Site Assessment (ESA); 2) Asbestos Containing Materials (ACM) Surveys; 3) Project Management of demolition portion of project; 4) Grant identification and preparation. The subject property has been identified by the Client as the Liberty Square Townhouse development site, located near Grove Road, immediately west of the intersection at Rawsonville Road, in the Township of Ypsilanti, Washtenaw County, Michigan. The subject development consist of approximately 150 townhouse units that are currently vacant and are designated for demolition, pursuant to a court order, as indicated by the Client.

The following scope of environmental services is hereby proposed by TEG for the subject parcel(s):

### Task 1) Phase I Environmental Site Assessment (ESA)

A Phase I ESA is conducted to evaluate a property for potential environmental problems with respect to past or current property uses or incidents that have occurred on or adjacent to the property. The scope of coverage for this study shall include the subject property, temporary and/or permanent developments on the subject property and surrounding properties within ASTM standard E1527-05, or other specified radius. The ESA will be prepared in compliance with American Standard Testing Materials (ASTM) standard E1527-05, and the environmental review requirements of Ypsilanti Township and the Michigan Department of Environmental Quality (MDEQ), as revised for 2012. The scope of this ESA investigation shall include, but not be limited to the following:

- Review of Historical Records Sources (to include, but not be limited to the following):
  - Sanborn Fire Insurance Maps
  - Bressers Directory Index (as applicable for any lot w/historical commercial use)
  - Zoning/Land Use Records (as applicable for any lot w/historical commercial use)
  - Aerial Photographs
  - Local Fire Department – Fire Marshal
  - Local Public Health Department
  
- Review of Federal, State and Local Databases (1 report, using median subject area inquiry point):
  - National Priorities Listing, NPL (Superfund)
  - Comprehensive Environmental Response, Clean-up and Liability Information System (CERCLIS)
  - Resource Conservation and Recovery Act (RCRA) Hazardous Waste Data Management System (RCRA TSD and RCRA Generators)
  - Emergency Response Notification System (ERNS)
  - Hazardous Materials Incident Report System (HMIRS)
  - Toxic Release Inventory System (TRIS)
  - Toxic Substance Control Act (TSCA)
  - State Hazardous Waste Sites (SHWS)
  - Registered Underground Storage Tanks (UST)
  - Leaking Underground Storage Tank (LUST)
  - Solid Waste Facilities/Landfill Sites (SWF/LF)
  
- A physical site visit and walk-through inspection of the subject property(s) will be performed, during which time photographs will be taken for inclusion in the final report. As warranted, Client is responsible for providing all previously completed reports and/or records pertaining to the subject property upon request by TEG.

From the ESA you will be advised by report:

- 1) no further investigation is warranted, or
- 2) additional investigation is recommended prior to any legal transaction.

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TEG hereby proposes to furnish the above listed scope of services, as requested by the Client, for the amount listed below:

**Task 1 Estimated Cost: Phase I ESA**

**Two-Thousand, Five-Hundred 00/100 Dollars.....\$2,500.00**  
**ESA Total Cost = \$2,500.00**

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**Task 2) Asbestos Containing Materials Surveys (ACMS)**

In adherence with State of Michigan demolition codes, each of the 150 townhouse units will be inspected for building materials that may be suspect for asbestos content, and will be sampled at points to be specified during the sample collection process by TEG Building Inspectors. The sample material(s) will subsequently be sent to Apex Laboratories of Brighton, MI, for certified asbestos laboratory analysis. Upon receipt of the laboratory analysis results, a report will be prepared in which the data will be interpreted and a recommendation provided concerning the sample points.

The scope of investigation for this ACM survey shall consist of the following:

- Sample Collection:
  - Samples will be collected from all suspect areas within each of the subject buildings, as warranted.
- Laboratory Analysis:
  - The samples will be submitted to a certified asbestos laboratory for chemical analysis.
- Data Interpretation and Report Preparation:
  - The laboratory analytical data will be compiled into a table, evaluated, and summarized in a report format.

From the ACMS, you will be advised by report:

- 1) no further investigation warranted;
- 2) or additional investigation and/or abatement is recommended prior to any legal and/or financial transaction(s) relative to the subject property area.

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**Task 2 Estimated Cost: ACMS**

TEG hereby proposes to furnish professional services in accordance with the above listed scope of work for the sum:

**Twenty-Two Thousand, Five-Hundred 00/100 Dollars.....\$22,500.00**  
**Or**  
**One-Hundred and Fifty 00/100 Dollars/townhouse unit (150) .....\$150.00/structure**  
**plus**  
**Ten 00/100 Dollars/ACM sample.....\$10.00/ACM sample**

*Note: This cost estimate assumes that the final quantity of ACM samples to be submitted for laboratory analysis will be determined by the TEG ACM Building Inspector in the field during the on site investigation portion of this survey.*

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**Task 3) Report Preparation (ESA & ACMS Combined Report format)**

In an effort to reduce project cost, TEG proposes to combine each of the ESA and ACMS scopes of work into a single report document. Upon completion of the ESA research and field investigation, and performance of the ACMS scope of work, all on site activities, analytical results, procedures, site maps, and discussion of any proposed additional investigations or abatement/remedial actions will be detailed in a final report that will combine the ESA and ACMS scopes of work into a single work product.

**Task 4) Project Management of Demolition Activities**

TEG has pursued bids from several demolition contractors to obtain competitive cost estimates for final demolition of the Liberty Square townhouse development area. Several of the contractors have expressed concern over not being able to access any of the units for inspection, and are consequently hesitate to finalize their bid prices. Therefore, TEG recommends to the Client that we wait until we can obtain entry into at least a select few of the units during the ESA and ACMS portions of this proposal to finalize this estimated cost.

**Task 5) Report Preparation (ESA & ACMS Combined Report format)**

In accordance with the stated desire of the Client to find potential funding sources to help offset the cost associated with this scope of work, TEG has been found several potential funding sources in the form of grants, loans and/or a combination thereof. TEG would like to meet again with Client personnel before proceeding any further, so as to ascertain time frame, proposed end use of the property, etc. TEG would like to note that several of these funding sources are time sensitive, so time is of the essence if applications are to be prepared for submittal to the sponsoring grant/loan entity.

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**PAYMENT TERMS**

1) 50% retainer (\$12,500) of the estimated total (\$25,000) due upon acceptance of this proposal; 2) Balance due upon completion of the proposed scope of work.

*Overdue balances are subject to a service charge of one and one-half percent (1%) per thirty (30) days past due date. This translates to an annual rate of 18%.*

*NOTE 1: This cost estimate assumes that unlimited access into the currently boarded and secured townhouse units will be readily available upon 72 hour minimum, advance notification to Client by TEG personnel. Access into the units is the responsibility of the Client. TEG can provide these services on Time & Materials basis. Any additional delays by lack of access into the building structures may incur additional fees by Client, in accordance with the attached TEG Standard Rate Sheet.*



**NOTE 2:** *The estimated costs listed in this proposal are based upon assumptions that are standard in the environmental engineering industry. In the event that unforeseen circumstances are encountered during the performance of the field activities portion of this scope of work that could potentially increase project costs by greater than 5% of the estimated total, TEG will notify the Client (initially verbally, then in writing) of this matter, so that the Client can decide if continuing is desired.*

### LIMITATIONS

If the Client chooses to alter the proposed scope of work, advise TEG, and TEG shall propose alterations to the scope of work and related fees. The Client will authorize TEG in writing to conduct more or less work than defined in this proposal. TEG will provide these services using its commercially, reasonable best efforts consistent with the level and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

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**PROPOSAL DURATION** The cost estimate listed in this proposal shall be valid for 30 days from the date hereof.

**TASKS TIMELINE** Within 4-6 Weeks receipt of an appropriately authorized contract, TEG will provide an initial verbal Report of Findings; to be followed up by a final written Report of Findings document.

**ACCEPTANCE OF PROPOSAL:** The above price (\$25,000), specifications and herein specified General Terms and Conditions are satisfactory and are hereby accepted. You are authorized to perform 1) Phase I Environmental Site Assessment (ESA), and 2) Asbestos Containing Materials Survey of 150 units as part of the Liberty Square Townhomes on Grove at Rawsonsille, in the Township of Ypsilanti, Washtenaw County, Michigan; as indicated in TEG Proposal No. P-12-540-003-005, dated March 7, 2012.

**CLIENT:**  
TOWNSHIP OF YPSILANTI

**CONTRACTOR:**  
TEG ENVIRONMENTAL SERVICES, INC.

\_\_\_\_\_  
Client Authorized Agent  
(print)

\_\_\_\_\_  
Contractor Authorized Agent  
(print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

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

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



# **SET PUBLIC HEARING**

1. SET PUBLIC HEARING DATE OF MONDAY, APRIL 23, 2012 AT APPROXIMATELY 7:00 P.M. – REQUEST OF BLACKMORE COMPANY, INC. IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

# **SET PUBLIC HEARING**

1. SET PUBLIC HEARING DATE OF MONDAY, APRIL 23, 2012 AT APPROXIMATELY 7:15 P.M. – REQUEST OF SENSITILE SYSTEMS, LLC, LOCATED AT 1735 HOLMES ROAD IN YPSILANTI TOWNSHIP, FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE

# 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: March 20, 2012

RE: Board approval of Basketball Court repair

Please find attached the recommendation from the Spicer Group for the repair of the basketball courts at West Willow and Appleridge Park. I am recommending, along with the Spicer Group, to award the contract to Best Asphalt Inc. of Romulus, Michigan as the low bidder.

We conducted a public notice, pre-bid meeting and an opening to date. There were 5 companies that bid on this and we received what we believe to be as very good pricing. The winning bid was for \$59,023.10.

The bids were so good in fact, that we are currently attempting to contact Best Asphalt, Inc. to seek the potential inclusion of Ford Lake Park basketball court. In discussions with the Spicer Group, we anticipate the additional cost for Ford Lake to "not to exceed \$30,000", based up the unit pricing they submitted. There would also be up to an additional \$5,000 to include additional engineering by the Spicer Group. We asked that you also approve this additional amount.

We did budget \$140,000 for this work and with the addition of the Ford Lake court we will still be within budget. To add to this matter, the Parks Commission recommended the inclusion of this court at their last meeting. This work is budgeted and to be paid out of account 212.970.000.997.001.

Mr. Winters will have the contract to approve before moving forward.



March 19, 2012

Jeff Allen, Residential Services Director  
Charter Township of Ypsilanti  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

RE: 2012 Township Park Improvements  
Charter Township of Ypsilanti

Jeff,

Enclosed are two (2) copies of the tabulation of bids received for the above referenced project.

A total of five (5) bids were received, with the low base bid being \$59,023.10 and high base bid being \$79,822.00, and the low alternate bid being \$66,938.20 and high alternate bid being \$99,366.00.

The low bid was submitted by Best Asphalt, Inc., Romulus, MI. Best Asphalt, Inc. has successfully completed other projects in the area.

We recommend the award of this project to Best Asphalt, Inc. at the unit prices bid which, when applied to the estimated quantities, result in a total amount of \$59,023.10.

Once the project is awarded, please let me know so we can prepare the contract documents and plan for the preconstruction meeting.

If you need any additional information, please give me a call.

Sincerely,

**Evan N. Pratt, P.E.**

Senior Associate

**SPICER GROUP, INC**

309 Main Street

Belleville, MI 48111

Phone: (734) 277-5359

E-mail: [evanp@spicergroup.com](mailto:evanp@spicergroup.com)

Cc: SGI File 119437SG2011  
Brenda Stumbo, Supervisor (encl)  
Karen Lovejoy Roe, Clerk (encl)  
Nancy Wryrbkowski, Deputy Clerk (encl)

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BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	Best Asphalt, Inc. Romulus, MI		Ahern Contracting, Inc. Chesterfield, MI	
				Unit Price	Amount	Unit Price	Amount
<b>DIVISION 1 - Apple Ridge Park</b>							
Base Bid - Remove and Replace							
1.	604	SYD	Pavement Removal	\$5.35	\$3,231.40	\$7.40	\$4,469.60
2.	72	TON	Asphalt Leveling Course	\$92.00	\$6,624.00	\$90.00	\$6,480.00
3.	54	TON	Asphalt Wearing Course	\$110.00	\$5,940.00	\$90.00	\$4,860.00
4.	604	SYD	Acrylic Sport Surface	\$6.85	\$4,137.40	\$7.00	\$4,228.00
5.	1	Each	Remove and Replace Basketball Goal, Complete	\$2,800.00	\$2,800.00	\$900.00	\$900.00
6.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$500.00	Lump Sum	\$0.00
7.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$750.00</u>	Lump Sum	<u>\$3,900.00</u>
Sub Total DIVISION I Base Bid						\$23,982.80	\$24,837.60
Alternate Bid - Pulverize and Reshape							
8.	604	SYD	Asphalt Base Pulverizing (Full Depth)	\$4.65	\$2,808.60	\$4.55	\$2,748.20
9.	72	TON	Asphalt Leveling Course	\$92.00	\$6,624.00	\$90.00	\$6,480.00
10.	54	TON	Asphalt Wearing Course	\$110.00	\$5,940.00	\$90.00	\$4,860.00
11.	604	SYD	Acrylic Sport Surface	\$6.85	\$4,137.40	\$7.00	\$4,228.00
12.	4	Each	Remove and Replace Basketball Goal, Complete	\$2,800.00	\$11,200.00	\$900.00	\$3,600.00
13.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$500.00	Lump Sum	\$0.00
14.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$750.00</u>	Lump Sum	<u>\$4,900.00</u>
Sub Total DIVISION I Alternate Bid						\$31,960.00	\$26,816.20
<b>DIVISION 2 - West Willow Park</b>							
Base Bid - Remove and Replace							
15.	982	SYD	Pavement Removal	\$4.75	\$4,664.50	\$7.40	\$7,266.80
16.	100	SYD	Subgrade Undercut	\$11.56	\$1,156.00	\$46.00	\$4,600.00
17.	118	TON	Asphalt Leveling Course	\$84.25	\$9,941.50	\$80.00	\$9,440.00
18.	88	TON	Asphalt Wearing Course	\$110.00	\$9,680.00	\$88.00	\$7,744.00
19.	982	SYD	Acrylic Sport Surface	\$5.65	\$5,548.30	\$6.00	\$5,892.00
20.	1	Each	Remove and Replace Basketball Goal, Complete	\$2,800.00	\$2,800.00	\$900.00	\$900.00
21.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$500.00	Lump Sum	\$0.00
22.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$750.00</u>	Lump Sum	<u>\$4,900.00</u>
Sub Total DIVISION II Base Bid						\$35,040.30	\$40,742.80

BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	Best Asphalt, Inc. Romulus, MI		Ahern Contracting, Inc. Chesterfield, MI	
				Unit Price	Amount	Unit Price	Amount
Alternate Bid - Pulverize and Reshape							
23.	982	SYD	Asphalt Base Pulverizing (Full Depth)	\$3.25	\$3,191.50	\$3.00	\$2,946.00
24.	100	SYD	Subgrade Undercut	\$11.50	\$1,150.00	\$46.00	\$4,600.00
25.	118	TON	Asphalt Leveling Course	\$84.25	\$9,941.50	\$80.00	\$9,440.00
26.	88	TON	Asphalt Wearing Course	\$110.00	\$9,680.00	\$88.00	\$7,744.00
27.	982	SYD	Acrylic Sport Surface	\$5.65	\$5,548.30	\$6.00	\$5,892.00
28.	4	Each	Remove and Replace Basketball Goal, Complete	\$2,800.00	\$11,200.00	\$900.00	\$3,600.00
29.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$500.00	Lump Sum	\$0.00
30.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$750.00</u>	Lump Sum	<u>\$5,900.00</u>
Sub Total DIVISION II Alternate Bid						\$41,961.30	\$40,122.00
<b>TOTAL AMOUNT OF BASE BID (DIVISION I &amp; II)</b>						<b>\$59,023.10</b>	<b>\$65,580.40</b>
<b>TOTAL AMOUNT OF ALTERNATE BID (DIVISION I &amp; II)</b>						<b>\$73,921.30</b>	<b>\$66,938.20</b>



BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	The T&M Companies Milford, MI		Nagle Paving Company Novi, MI	
				Unit Price	Amount	Unit Price	Amount
<b>DIVISION 1 - Apple Ridge Park</b>							
Base Bid - Remove and Replace							
1.	604	SYD	Pavement Removal	\$4.75	\$2,869.00	\$5.00	\$3,020.00
2.	72	TON	Asphalt Leveling Course	\$98.00	\$7,056.00	\$130.00	\$9,360.00
3.	54	TON	Asphalt Wearing Course	\$119.00	\$6,426.00	\$140.00	\$7,560.00
4.	604	SYD	Acrylic Sport Surface	\$6.80	\$4,107.20	\$7.00	\$4,228.00
5.	1	Each	Remove and Replace Basketball Goal, Complete	\$4,450.00	\$4,450.00	\$4,500.00	\$4,500.00
6.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$300.00	Lump Sum	\$250.00
7.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$1,000.00</u>	Lump Sum	<u>\$1,800.00</u>
Sub Total DIVISION I Base Bid					\$26,208.20		\$30,718.00
Alternate Bid - Pulverize and Reshape							
8.	604	SYD	Asphalt Base Pulverizing (Full Depth)	\$4.36	\$2,633.44	\$6.50	\$3,926.00
9.	72	TON	Asphalt Leveling Course	\$98.00	\$7,056.00	\$130.00	\$9,360.00
10.	54	TON	Asphalt Wearing Course	\$119.00	\$6,426.00	\$140.00	\$7,560.00
11.	604	SYD	Acrylic Sport Surface	\$6.80	\$4,107.20	\$7.00	\$4,228.00
12.	4	Each	Remove and Replace Basketball Goal, Complete	\$2,750.00	\$11,000.00	\$2,875.00	\$11,500.00
13.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$300.00	Lump Sum	\$250.00
14.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$1,000.00</u>	Lump Sum	<u>\$1,800.00</u>
Sub Total DIVISION I Alternate Bid					\$32,522.64		\$38,624.00
<b>DIVISION 2 - West Willow Park</b>							
Base Bid - Remove and Replace							
15.	982	SYD	Pavement Removal	\$4.75	\$4,664.50	\$4.50	\$4,419.00
16.	100	SYD	Subgrade Undercut	\$45.00	\$4,500.00	\$42.00	\$4,200.00
17.	118	TON	Asphalt Leveling Course	\$98.00	\$11,564.00	\$112.00	\$13,216.00
18.	88	TON	Asphalt Wearing Course	\$119.00	\$10,472.00	\$120.00	\$10,560.00
19.	982	SYD	Acrylic Sport Surface	\$5.56	\$5,459.92	\$6.00	\$5,892.00
20.	1	Each	Remove and Replace Basketball Goal, Complete	\$5,250.00	\$5,250.00	\$5,500.00	\$5,500.00
21.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$300.00	Lump Sum	\$250.00
22.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$1,000.00</u>	Lump Sum	<u>\$1,800.00</u>
Sub Total DIVISION II Base Bid					\$43,210.42		\$45,837.00



BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Item No.	Estimated Quantity	Unit	Description	The T&M Companies Milford, MI		Nagle Paving Company Novi, MI	
				Unit Price	Amount	Unit Price	Amount
Alternate Bid - Pulverize and Reshape							
23.	982	SYD	Asphalt Base Pulverizing (Full Depth)	\$4.36	\$4,281.52	\$5.50	\$5,401.00
24.	100	SYD	Subgrade Undercut	\$45.00	\$4,500.00	\$42.00	\$4,200.00
25.	118	TON	Asphalt Leveling Course	\$98.00	\$11,564.00	\$112.00	\$13,216.00
26.	88	TON	Asphalt Wearing Course	\$119.00	\$10,472.00	\$120.00	\$10,560.00
27.	982	SYD	Acrylic Sport Surface	\$5.56	\$5,459.92	\$6.00	\$5,892.00
28.	4	Each	Remove and Replace Basketball Goal, Complete	\$3,730.00	\$14,920.00	\$4,000.00	\$16,000.00
29.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$300.00	Lump Sum	\$250.00
30.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$1,000.00</u>	Lump Sum	<u>\$1,800.00</u>
Sub Total DIVISION II Alternate Bid					\$52,497.44		\$57,319.00
<b>TOTAL AMOUNT OF BASE BID (DIVISION I &amp; II)</b>					<b>\$69,418.62</b>		<b>\$76,555.00</b>
<b>TOTAL AMOUNT OF ALTERNATE BID (DIVISION I &amp; II)</b>					<b>\$85,020.08</b>		<b>\$95,943.00</b>



BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Al's Asphalt Paving Co Inc  
 Taylor, MI

Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount
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**DIVISION 1 - Apple Ridge Park**

Base Bid - Remove and Replace

1.	604	SYD	Pavement Removal	\$7.00	\$4,228.00
2.	72	TON	Asphalt Leveling Course	\$150.00	\$10,800.00
3.	54	TON	Asphalt Wearing Course	\$150.00	\$8,100.00
4.	604	SYD	Acrylic Sport Surface	\$7.00	\$4,228.00
5.	1	Each	Remove and Replace Basketball Goal, Complete	\$2,200.00	\$2,200.00
6.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$700.00
7.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$700.00</u>

Sub Total DIVISION I Base Bid \$30,956.00

Alternate Bid - Pulverize and Reshape

8.	604	SYD	Asphalt Base Pulverizing (Full Depth)	\$11.00	\$6,644.00
9.	72	TON	Asphalt Leveling Course	\$150.00	\$10,800.00
10.	54	TON	Asphalt Wearing Course	\$150.00	\$8,100.00
11.	604	SYD	Acrylic Sport Surface	\$7.00	\$4,228.00
12.	4	Each	Remove and Replace Basketball Goal, Complete	\$2,200.00	\$8,800.00
13.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$700.00
14.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$700.00</u>

Sub Total DIVISION I Alternate Bid \$39,972.00

**DIVISION 2 - West Willow Park**

Base Bid - Remove and Replace

15.	982	SYD	Pavement Removal	\$7.00	\$6,874.00
16.	100	SYD	Subgrade Undercut	\$14.00	\$1,400.00
17.	118	TON	Asphalt Leveling Course	\$150.00	\$17,700.00
18.	88	TON	Asphalt Wearing Course	\$150.00	\$13,200.00
19.	982	SYD	Acrylic Sport Surface	\$6.00	\$5,892.00
20.	1	Each	Remove and Replace Basketball Goal, Complete	\$2,200.00	\$2,200.00
21.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$800.00
22.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$800.00</u>

Sub Total DIVISION II Base Bid \$48,866.00

BIDS FOR: YPSILANTI TOWNSHIP 2012 PARK IMPROVEMENTS  
 CHARTER TOWNSHIP OF YPSILANTI  
 WASHTENAW COUNTY

TAKEN ON: Monday, March 19, 2012 @ 10:00 AM

BIDDERS>>

Al's Asphalt Paving Co Inc  
 Taylor, MI

Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount
Alternate Bid - Pulverize and Reshape					
23.	982	SYD	Asphalt Base Pulverizing (Full Depth)	\$11.00	\$10,802.00
24.	100	SYD	Subgrade Undercut	\$14.00	\$1,400.00
25.	118	TON	Asphalt Leveling Course	\$150.00	\$17,700.00
26.	88	TON	Asphalt Wearing Course	\$150.00	\$13,200.00
27.	982	SYD	Acrylic Sport Surface	\$6.00	\$5,892.00
28.	4	Each	Remove and Replace Basketball Goal, Complete	\$2,200.00	\$8,800.00
29.	1	Lump Sum	Soil Erosion and Sedimentation Control	Lump Sum	\$800.00
30.	1	Lump Sum	Clean-Up & Restoration	Lump Sum	<u>\$800.00</u>
Sub Total DIVISION II Alternate Bid					\$59,394.00
<b>TOTAL AMOUNT OF BASE BID (DIVISION I &amp; II)</b>					<b>\$79,822.00</b>
<b>TOTAL AMOUNT OF ALTERNATE BID (DIVISION I &amp; II)</b>					<b>\$99,366.00</b>



*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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March 19, 2012

To: Board of Trustees  
From: Mike Radzik, Director  
Office of Community Standards & Police Administration  
Subject: **Request to Award 2012 Vegetation & Cleanup Abatement Contract**  
Copy: Doug Winters, Attorney

We recently issued a Request for Proposals for the Vegetation & Clean-up Abatement Program for statutory mowing and clean-up services. A bid opening was held on March 9, 2012 and three bid proposals were received and opened by the Deputy Clerk in compliance with the Financial Policy. Enclosed is a summary of the bid proposals and staff recommendation.

Of the three proposals, one was immediately disqualified as it did not meet the basic eligibility requirements.

The two remaining proposals were accepted and evaluated by Ordinance Department staff. Mark Giffin and I conducted site visits at the production facilities of each vendor, and both ordinances officers and clerical staff were involved in the evaluation process.

The current contract vendor, Heppner Landscape Services, Inc. with its production facility located in Ypsilanti Township, submitted a bid which included a price schedule for all services that was equal to the 2011 price schedule currently in use. The site visit and background investigation was satisfactory. Based on experience with this vendor over the last two years, Ordinance Dept staff indicated they were generally very pleased with both the field performance and clerical performance of the company.

The other accepted bid was from Precision Services, LLC of Saline with its production facility located in York Township. Precision Services submitted a bid which included an extremely competitive price schedule for mowing. The site visit and background investigation showed that the company was well established with numerous corporate clients, and had recently acquired another local landscaping service in order to expand. The production facility, available equipment and staff would be adequate to service the Township contract.

After reviewing both proposals, the following factors are taken into consideration:

- Based on 1,079 actual work orders in 2011, the annual volume price difference for mowing services is 3% in favor of Precision Services.

- Based on 87 actual work orders in 2011, the annual volume price difference for cleanup services is 23% in favor of Heppner Landscaping Services.
- Heppner Landscape Services has a proven record of reliability and satisfactory services with the Township.
- Heppner Landscape Services is based in Ypsilanti Township.

Based on these factors and input from staff, it is recommended that a two-year contract at the submitted price schedule be awarded to Heppner Landscape Services. Although Precision Services bid prices for mowing is slightly lower, Heppner Landscape Services is based in Ypsilanti Township and therefore is eligible for preferred status in accordance with the township's Financial Policy. In addition, the mowing and clean-up services are a pass-through cost for the Township and are recovered in full as a special assessment on the property tax roll. If, for some reason, a contract cannot be executed with Heppner or Heppner is unable to meet the Township's needs, I would recommend awarding the bid to Precision Services.

Please place this item on the agenda for the regular meeting of the Board of Trustees scheduled for March 26, 2012. I respectfully request the Board award the contract as recommended, authorize the attorney to draft and approve a contract instrument, and authorize the Supervisor and Clerk to sign the contract. Funding for mowing work orders pursuant to code enforcement is budgeted in the Nuisance Abatement Fund in account 893-893.000-806.003.

Thank you for your consideration. A comparison of bid prices is enclosed below.

<b>Mowing Services Bid Proposals</b>	<b>Precision Services</b>	<b>Hepppner</b>
Improved Lots < 6,000 sf	\$35.00	\$40.00
Premium surcharge for over 10"	\$55.00	\$60.00
Improved Lots > 6,000 sf and < 12,000 sf	\$50.00	\$50.00
Premium surcharge for over 10"	\$65.00	\$70.00
Improved Lots > 12,000 sf	\$65.00	\$60.00
Premium surcharge for over 10"	\$90.00	\$80.00
Unimproved Lots < 6,000 sf	\$40.00	\$45.00
Premium surcharge for over 10"	\$60.00	\$65.00
Unimproved Lots > 6,000 sf and < 12,000 sf	\$55.00	\$55.00
Premium surcharge for over 10"	\$75.00	\$100.00
Unimproved Lots > 12,000 sf	\$95.00	\$65.00
Premium surcharge for over 10"	\$115.00	\$120.00
Margin Only (right-of-way area)	\$25.00	\$25.00
Premium surcharge for over 10"	\$45.00	\$50.00
Pick-up and disposal of excess trash & debris per 13-gallon trash bag (ea.)	\$7.00	\$25.00
<b>Special Order Trash Clean-Up and Removal</b>		
.00 - .25 Cubic Yards	\$55.00	\$40.00
.25 - .50 Cubic Yards	\$60.00	\$40.00
.50 - .75 Cubic Yards	\$65.00	\$50.00
.75 - 1.0 Cubic Yards	\$70.00	\$50.00
per .50 Cubic Yards > 1.0	\$60.00	\$10.00

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**Computer Support**

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

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# Memorandum

**To:** Ypsilanti Township Board  
**From:** Travis McDugald, IS Manager  
**Date:** March 16, 2012  
**Re:** Request to Approve Voice and Data Communications Project

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I would like to request that the Board of Trustees approve awarding contracts to build a new voice and data communications system as detailed in the attached exhibit, and authorize the supervisor and clerk to sign necessary agreements after legal review as listed below.

The Board previously authorized a Request for Proposals for this project which resulted in ten bid proposals being submitted. An initial review narrowed the number of acceptable proposals to eight, and those vendors were invited to demonstrate their products for a selection committee comprised of key department heads and users. The outcome of the process is this recommendation reached by unanimous consensus of the committee and myself. If approved, this project will result in an initial cost savings in excess of \$315,000 over the next four years, as well as continued maintenance savings over the life of the system.

Please refer to the attached project overview document for details of the following requests:

- 1) Accept the proposal from United Telecommunication Solutions LLC (UTS) to build a VOIP based phone system in the amount of \$76,646. An additional \$34,543 in other system build costs will be incurred for the purchase of wiring, cabling, switches, and equipment upgrades from various parts vendors with the primary work to be completed by the Township IS Manager. Funding for UTS contract and the additional equipment will be funded from the General Fund in account 101-970.000-971.010 pursuant to 2012 budget amendment #2.

- 2) Accept the proposal from Clear Rate Communications, Inc. to install and maintain a Flex PRI at the Civic Center, Fire Station 1, and the Community Center to be used with the new PBX. Funding in the amount of \$1,045 per month will come from general services account 101-267.000-850.000.
- 3) Accept the proposal from Windstream to install traditional phone lines at various locations to be used for faxing and backup phone for satellite locations. Funding of an estimated \$25 per month will come from various accounts as listed in #1 above.
- 4) Accept the proposal from Stanley Security Solution to upgrade existing alarm systems at Township owned buildings for wireless monitoring. Funding will come from various accounts in the amount of \$135 to install equipment per site and \$10 per month.
- 5) Accept the proposal from Guardian Alarm to upgrade the existing alarm system at Township owned buildings for wireless monitoring. Funding will come from various accounts in the amount of \$760 for equipment installation and \$15 per month.

\*Note: the location of buildings protected by intrusion alarms and the expense accounts to maintain the services was intentionally omitted pursuant to an exemption for disclosure of security measures as permitted by provision of the Freedom of Information Act.



# Voice & Data Communications Project Overview

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## Introduction

On August 16<sup>th</sup> 2011, the Township Board of Trustees approved the request to seek various proposals to upgrade the current voice communication system with the intent to reduce operating costs and add new features through improved technology.

In order to accomplish such a task, we looked at various aspects of our current system and accounted for legacy equipment still dependent on the current system.

Older technologies such as faxing and modem do not work well on newer voice networks. I have designed a plan that will allow the Township to continue to use these legacy systems and to provide the Township with significant long term savings. The design consists of several components each of which is outlined below.

## The PBX

The PBX, or Private Branch eXchange, is the largest upfront expenditure of the project. This is the main system that makes everything work. It is your phone system, the handsets and everything else that makes it work.

The Township published a Request for Proposal in September 2011 for the upgrade of the PBX. The Township received ten responses to the RFP. Each RFP was reviewed carefully and tweaked to ensure it would fit the Township requirements and is the best value.

A selection committee was setup to view demonstrations of eight of the proposals. Of all the proposals this committee has selected the vendor United Telecommunication Solutions LLC (or UTS for short) to recommend for approval.

The following table shows the build costs of each proposal. The four year costs of ownership calculated for all ten proposals is located in the Summary section of this document.

Vendor	Type	Product	Maintenanc	Cost
IVS Comm	<i>Hosted</i>	N/A	\$ -	\$ 70,989
8x8	<i>Hosted</i>	N/A	\$ -	\$ 71,750
GLT	<i>On Premise</i>	Mitel	\$ 11,916	\$ 85,203
Techmode	<i>On Premise</i>	Avaya	\$ 7,558	\$ 103,161
Ricoh	<i>On Premise</i>	Fonality	\$ 3,368	\$ 100,830
UTS	<i>On Premise</i>	Ipitomy	\$ -	\$ 111,189
FlyBall	<i>On Premise</i>	Asterisk	\$ -	\$ 110,679
Telnet	<i>On Premise</i>	Shoretel	\$ 6,285	\$ 114,406
Suntel	<i>On Premise</i>	Mitel	\$ 6,860	\$ 118,544
New Age	<i>On Premise</i>	Switchvox	\$ 4,536	\$ 140,689

This cost includes:

- Handsets to replace those handsets currently in-use.
- Additional wiring necessary at various locations for the new handsets.
- Required PBX hardware.
- Building alarm upgrade costs.
- Upgraded or additional switches, bridges, and routers.
- Planning, Setup, and Training on the new phone system.
- Install costs for the new Flex PRI.
- Install costs for the traditional phone lines.
- And an allowance for miscellaneous adapters and cables.

## PSTN Service

The PSTN (Public Switched Telephone Network) is essentially your dial tone. This is the vendor that allows you to accept incoming and outgoing calls. This section does not pertain to the two hosted solutions, only the eight on-premise solutions.

There are two vendors that will supply this service to the Township; the first one is for all the main numbers. This line will handle nearly all incoming and outgoing calls.

The Township will transfer all of its current phone numbers to the vendor. The current vendor for the Civic Center is Level 3 and the other two (Fire Station 1 and Community Center) are using ATT.

By consolidating these three sites to Clear Rate the Township will receive a single bill with a flat rate which will cover all local and long distance calls (other services such as 411 are not included). This gives the Township another soft cost reduction; the Township will go from writing six checks to one for the exact same type of service.

Since this solution is a flat rate, each fund account that currently pays its own phone bills will be charged an annual administrative fee based on the number of handsets in its department. These charge backs have been discussed with accounting.

Below is a chart with details and estimated costs for each vendor's submitted proposal:

Vendor	Monthly	Notes
Windsteam	\$913	Unlimited Local -- LD @ \$0.025/Min -- 23/8Channels
Comcast	\$1,015	Unlimited Local -- Bundled LD @ \$0.03 Overage -- 23/8 Channels
ClearRate	\$1,045	Unlimited Local and Long Distance -- 20 Channels
Level 3	\$1,336	Unlimited Local -- LD @ \$0.0232/Min -- 23/8 Channels
cBeyond	\$1,374	Unlimited Local -- Bundled LD @ \$0.03 Overage -- 15/6 Channels
TDS	\$1,661	Local=3/call -- LD @ \$0.039/Min -- 23/6 Channels
RealLinx	\$1,846	Bundled Local -- LD @ \$0.015/Min --23 Channels

There are several considerations to account for when selecting a vendor. While cost is a large part of the selection, the feature set and number of channels should also be taken into consideration. On the chart, the very end of each line notes the channels. Channels are essentially the number of concurrent calls the line can handle. The lines noted with two numbers represent different locations. The first number is the number of concurrent calls for the Civic Center, while the second number is for Fire Station 1 and the Community Center.

Currently the Township Civic Center has 23 channels and has only seen a peak utilization of 18. The Community Center currently has four inbound and four outbound channels and callers have experienced busy signals in the past. Fire Station 1 has four outbound and six inbound channels.

Clear Rate Communication offers several additional features which the others do not. Without some of these feature additional equipment and costs would be necessary for the project to work.

#### **Additional Clear Rate features include:**

##### ***30 Fax to Email numbers***

Clear Rate will provide the Township 30 lines that will accept faxes and email them to employees. Without this service the Township would need to purchase a replacement fax server or pay another provider to offer such services. This also reduces the potential for issues with faxing. This feature only pertains to inbound faxing. Outbound faxing will continue to be handled by traditional phone lines.

##### ***MPLS links between sites.***

Clear Rate will provide the Township with MPLS links between the three main sites. These links provide a secondary network connection between locations. Should something happen to the VPN site links, data can be sent across the MPLS. This data connection is shared between voice

and data. Clear Rate will dynamically assign the data speeds to ensure voice has the highest priority to maximize sound quality.

## POTS Lines

POTS (or Plain Old Telephone Lines), also referred to as tradition phone lines, will be used for faxing. The Civic Center, given it has many more fax numbers, will use the Clear Rate fax solution while the other locations will utilize tradition phone lines.

These lines can also be used in case of network failure. Most fax machines also have a handset. Should the network be down at a satellite location an emergency call can still be placed using this line.

The chart below lists the costs of tradition phone lines:

Vendor	Monthly	Notes
Windstream	25	Unlimited Local -- LD @ \$.039/Min
Comcast	31.77	Unlimited Local and LD
ATT - Current	37.38	\$.024 Per Local Call
TDS	38.25	Local @ \$.07/Call -- LD @ \$.039/Min
Clear Rate	40.84	Unlimited Local -- LD @ \$.039/Min

Given the expected use of these lines I would recommend Windstream for POTS service.

## Building Alarms

The current building alarms require traditional phone lines in order to function. This project upgrades the current alarms to support wireless monitoring.

The build costs for these upgrades range between \$120 and \$835 per site. The additional monitoring costs are between \$1 and \$15 per month.

Given the goal of the project is to achieve long term cost savings, the additional monitoring costs from the alarm companies is less than the monthly costs to maintain a tradition phone line.

## Summary

Within the scope of this project, we took a look at all of the Township's voice and data communications. Parts of the project approved back in August have already saved the Township money.

The selection committee examined the total cost of ownership over a four year period in order to recommend the best overall solution to the Board. This final chart represents just that: it lists the costs to build and maintain the voice system for a total of four years.

<b>Vendor</b>	<b>Type</b>	<b>Product</b>	<b>Cost</b>
IVS Comm	<i>Hosted</i>	N/A	\$ 263,421
FlyBall	<i>On Premise</i>	Asterisk	\$ 289,431
UTS	<i>On Premise</i>	Ipitomy	\$ 289,941
Ricoh	<i>On Premise</i>	Fonality	\$ 289,686
<i>Telnet</i>	<i>On Premise</i>	<i>Shoretel</i>	<i>\$ 299,446</i>
<i>GLT</i>	<i>On Premise</i>	<i>Mitel</i>	<i>\$ 299,703</i>
<i>Techmode</i>	<i>On Premise</i>	<i>Avaya</i>	<i>\$ 304,586</i>
<i>Suntel</i>	<i>On Premise</i>	<i>Mitel</i>	<i>\$ 317,876</i>
<i>New Age</i>	<i>On Premise</i>	<i>Switchvox</i>	<i>\$ 333,049</i>
<i>8x8</i>	<i>Hosted</i>	<i>N/A</i>	<i>\$ 364,694</i>
<b>Current</b>	<b>On Premise</b>	<b>Mitel</b>	<b>\$ 605,340</b>

As you can see by this chart there can be a significant cost difference between what it takes to build the system and the cost to operate the system.

If the Township does not make any changes to its current voice network, I estimate it will cost more than \$605,000 to maintain it over the next four years. This number was calculated from Current AT&T bills (current as of 3/16/2012) with an anticipated 15% annual rate increase.

### **Hosted Versus On-Premise**

This refers to where the brains of your phone system are located. With On-Premise, as we currently have, the main components of the phone system are located on Township property. A Hosted solution differs by locating the server at another location. For instance, with IVS Comm, the main phone controller is located in Southfield, MI.

There are advantages and disadvantage to each option, and the selection committee determined which option will provide the Township with the best possible call quality solution.

### **Why number 3 in the list?**

Selecting a vendor based solely on the lowest cost may not provide you with the best solution; other relevant aspects should be taken into account.

Other considerations include:

- How heavily tested is the system?
- How long has the vendor and manufacture been in business?
- How long have their employees been in the phone industry?
- The long term cost of software upgrades and updates.
- Has the PBX vendor worked with the PSTN vendor in the past?
- What will ensure the highest call quality?

## Conclusion

I have spent several years gathering information and compiling data in order to understanding our current system. The Township depends on its phone system, and residents depend on being able to call us. With that in mind I believe this is the best solution for the Township.

This project will accomplish several tasks:

- Reduce long term costs.
- Give employees additional tools to perform job functions.
- Increase network data speeds at some satellite locations.
- Allow the Township to control its phone system.

After reviewing each proposal the committee and I have reached unanimous consensus that UTS and Clear Rate will provide the Township with the best long term partnership.

Respectfully,

Travis McDugald  
IS Manager  
Charter Township of Ypsilanti