

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

KAREN LOVEJOY ROE

Treasurer

LARRY J. DOE

Trustees

JEAN HALL CURRIE

STAN ELDRIDGE

MIKE MARTIN

SCOTT MARTIN

June 25, 2012

Regular Meeting – 7:00 p.m.

Work Session – 6:00 p.m.

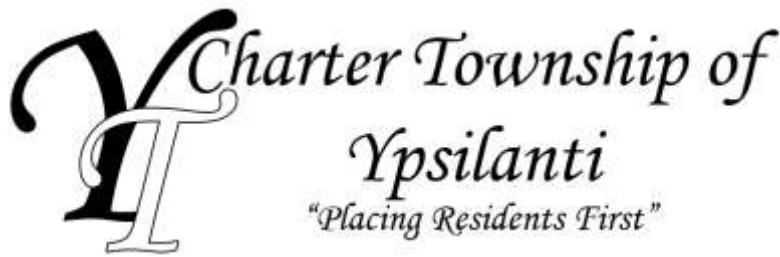
Ypsilanti Township Civic Center

7200 S. Huron River Drive

Ypsilanti, MI 48197

LEFT SIDE OF
PACKET

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



Hydro Station

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 368-4169
Fax: (734) 544-3626
www.ytown.org

Date: June 15, 2012

To: Township Board of Trustees

CC: Jeff Allen

From: Michael Saranen, Hydro Operation Manager

Subject: Dam Safety Program

The Federal Energy Regulatory Commission (FERC) has been reviewing energy projects (project) across the country to determine owner's commitment to safety at their Projects.

Some recent failure events at other Projects have heightened awareness from the FERC causing a recommitment effort for dam safety. The FERC is requiring all significant and high hazard project owners to develop and submit an Owners Dam Safety Program (ODSP) for FERC review.

The Township commitment to safety has always been top priority. The Hydro Station is in good standing with the FERC and will continue to be managed with safety first in mind.

Because of the ODSP requirement the Township needs to develop a formal program and use this program as a "business model". The draft plan will be developed by using the current plans and practices keeping in mind of the recommended format by FERC.

Once an acceptable program is developed we will be asking the Board to adopt the program to demonstrate the Township's commitment to the Project.

DEPARTMENTAL REPORTS

14-B District Court

Revenue Report for April 2012

General Account

| Account Number | |
|---|---------------------------|
| Due to Washtenaw County (101-000-000-214.222) | <u>\$1,800.00</u> |
| Due to State Treasurer | |
| Civil Filing Fee Fund (MCL 600.171): | \$20,384.00 |
| State Court Fund (MCL 600.8371): | \$650.00 |
| Justice System Fund (MCL 600.181): | \$10,936.00 |
| Juror Compensation Reimbursement Fund: | |
| Civil Jury Demand Fee (MCL 600.8371): | \$20.00 |
| Drivers License Clearance Fees (MCL 257.321a): | \$1,500.00 |
| Crime Victims Rights Fund (MCL 780.905): | \$2,782.80 |
| Judgment Fee (Dept. of Natural Resources): | \$20.00 |
| Due to Secretary of State (101-000-000-206.136) | \$1,500.00 |
| Total: | <u>\$37,792.80</u> |

Due to Ypsilanti Township

| | |
|--|---------------------------|
| Court Costs (101-000-000-602.136): | \$47,454.20 |
| Civil Fees (101-000-000-603.136): | \$19,819.00 |
| Probation Fees (101-000-000-604.000): | \$5,071.00 |
| Ordinance Fines (101-000-000-605.001): | \$7,849.00 |
| Bond Forfeitures (101-000-000-605.003): | \$4,450.00 |
| Interest Earned (101-000-000-605.004): | \$14.71 |
| State Aid-Caseflow Assistance (101-000-602.544): | \$0.00 |
| Expense Write-Off: | \$0.00 |
| Bank Charges (Expense - 101.136.000.957.000): | (\$872.64) |
| Total: | <u>\$83,785.27</u> |

Total to General Account - (101.000.000.004.136): **\$123,378.07**

Escrow Account

| | |
|---|---------------------------|
| (101-000-000-205.136) | |
| Court Ordered Escrow: | \$4,124.00 |
| Garnishment Proceeds: | \$2,011.48 |
| Bonds: | \$13,606.00 |
| Restitution: | \$4,104.00 |
| Total to Escrow Account - (101.000.000.205.136): | <u>\$23,845.48</u> |

14-B District Court

Monthly Disbursements

April 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.

May 2012 Disbursements:

| | |
|-------------------------------|--------------|
| Washtenaw County: | \$ 1,800.00 |
| State of Michigan: | \$ 37,792.80 |
| Ypsilanti Township Treasurer: | \$ 83,785.27 |

TOTAL: \$123,378.07

14-B District Court

Revenue Report for May 2012

General Account

| Account Number | |
|--|---------------------------|
| Due to Washtenaw County | |
| (101-000-000-214.222) | <u>\$2,650.00</u> |
| Due to State Treasurer | |
| Civil Filing Fee Fund (MCL 600.171): | \$21,966.00 |
| State Court Fund (MCL 600.8371): | \$1,170.00 |
| Justice System Fund (MCL 600.181): | \$13,624.00 |
| Juror Compensation Reimbursement Fund: | |
| Civil Jury Demand Fee (MCL 600.8371): | \$0.00 |
| Drivers License Clearance Fees (MCL 257.321a): | \$1,260.00 |
| Crime Victims Rights Fund (MCL 780.905): | \$3,582.00 |
| Judgment Fee (Dept. of Natural Resources): | \$0.00 |
| Due to Secretary of State | |
| (101-000-000-206.136) | \$1,260.00 |
| Total: | <u>\$42,862.00</u> |

Due to Ypsilanti Township

| | |
|--|---------------------------|
| Court Costs (101-000-000-602.136): | \$48,414.00 |
| Civil Fees (101-000-000-603.136): | \$19,041.00 |
| Probation Fees (101-000-000-604.000): | \$4,347.00 |
| Ordinance Fines (101-000-000-605.001): | \$9,394.00 |
| Bond Forfeitures (101-000-000-605.003): | \$4,160.00 |
| Interest Earned (101-000-000-605.004): | \$13.09 |
| State Aid-Caseflow Assistance (101-000-602.544): | \$5,461.89 |
| Expense Write-Off: | \$0.00 |
| Bank Charges (Expense - 101.136.000.957.000): | (\$512.60) |
| Total: | <u>\$90,318.38</u> |

Total to General Account - (101.000.000.004.136): **\$135,830.38**

Escrow Account

| | |
|---|---------------------------|
| (101-000-000-205.136) | |
| Court Ordered Escrow: | \$4,448.00 |
| Garnishment Proceeds: | \$7,640.26 |
| Bonds: | \$20,437.00 |
| Restitution: | \$2,410.87 |
| Total to Escrow Account - (101.000.000.205.136): | <u>\$34,936.13</u> |

14-B District Court

Monthly Disbursements

May 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.

May 2012 Disbursements:

| | |
|-------------------------------|--------------|
| Washtenaw County: | \$ 2,650.00 |
| State of Michigan: | \$ 42,862.00 |
| Ypsilanti Township Treasurer: | \$ 90,318.38 |

TOTAL: \$135,830.38

| | | | |
|--------------------|----------------|-----------------------|--|
| | | Year to Date | |
| | | Prior Year Comparison | |
| | | | |
| | | | |
| Month | Revenue | Revenue | |
| | 2011 | 2012 | |
| | | | |
| January | \$85,374.84 | \$75,430.17 | |
| February | \$100,496.55 | \$107,638.24 | |
| March | \$93,475.20 | \$93,319.73 | |
| April | \$84,227.15 | \$83,785.27 | |
| May | \$79,500.06 | \$90,318.38 | |
| 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> | | \$496,215.79 | |
| Expenditure | | | |
| <i>Budget:</i> | \$1,184,583.00 | | |
| <i>Difference:</i> | \$688,367.21 | | |

BUILDING DEPARTMENT MONTHLY REPORT - May 2012

| Permit Type | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | TOTALS |
|-------------------|------------------|------------------|------------------|------------------|------------------|------|------|-----|------|-----|-----|-----|-------------------|
| Building | 54 | 61 | 97 | 137 | 106 | | | | | | | | 455 |
| | \$ 7,315 | \$ 10,943 | \$ 11,648 | \$ 15,656 | \$ 12,163 | | | | | | | | \$ 57,725 |
| Electrical | 35 | 33 | 30 | 46 | 33 | | | | | | | | 177 |
| | \$ 2,490 | \$ 2,100 | \$ 2,100 | \$ 2,955 | \$ 2,490 | | | | | | | | \$ 12,135 |
| Mechanical | 51 | 42 | 45 | 48 | 49 | | | | | | | | 235 |
| | \$ 3,800 | \$ 2,595 | \$ 3,850 | \$ 3,470 | \$ 2,655 | | | | | | | | \$ 16,370 |
| Plumbing | 31 | 28 | 38 | 38 | 25 | | | | | | | | 160 |
| | \$ 2,100 | \$ 2,070 | \$ 2,550 | \$ 2,160 | \$ 1,755 | | | | | | | | \$ 10,635 |
| Zoning | 4 | 0 | 13 | 18 | 26 | | | | | | | | 61 |
| | \$ 680 | \$ - | \$ 690 | \$ 870 | \$ 1,290 | | | | | | | | \$ 3,530 |
| Sub Totals | 175 | 164 | 223 | 287 | 239 | | | | | | | | 1088 |
| | \$ 16,385 | \$ 17,708 | \$ 20,838 | \$ 25,111 | \$ 20,353 | | | | | | | | \$ 100,395 |

TOTAL YTD

2011

| Permit Type | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | TOTALS |
|-------------------|------------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| Building | 34 | 43 | 158 | 132 | 98 | 125 | 286 | 164 | 95 | 152 | 121 | 66 | 1474 |
| | \$ 7,637 | \$ 5,270 | \$ 10,251 | \$ 14,959 | \$ 12,823 | \$ 18,000 | \$ 14,884 | \$ 18,391 | \$ 10,504 | \$ 24,380 | \$ 13,974 | \$ 7,655 | \$ 158,728 |
| Electrical | 19 | 18 | 15 | 36 | 39 | 26 | 23 | 42 | 30 | 31 | 15 | 20 | 314 |
| | \$ 1,545 | \$ 1,275 | \$ 1,260 | \$ 2,355 | \$ 2,760 | \$ 1,600 | \$ 1,380 | \$ 3,745 | \$ 1,740 | \$ 2,670 | \$ 1,170 | \$ 1,365 | \$ 22,865 |
| Mechanical | 58 | 33 | 36 | 30 | 54 | 57 | 39 | 41 | 42 | 58 | 50 | 35 | 533 |
| | \$ 3,594 | \$ 1,635 | \$ 1,785 | \$ 3,735 | \$ 3,060 | \$ 3,566 | \$ 1,890 | \$ 2,565 | \$ 2,555 | \$ 3,185 | \$ 3,615 | \$ 2,795 | \$ 33,980 |
| Plumbing | 25 | 24 | 25 | 35 | 34 | 30 | 30 | 20 | 23 | 24 | 29 | 25 | 324 |
| | \$ 1,455 | \$ 1,470 | \$ 1,755 | \$ 1,845 | \$ 2,160 | \$ 1,995 | \$ 1,770 | \$ 1,365 | \$ 1,320 | \$ 1,770 | \$ 2,115 | \$ 1,665 | \$ 20,685 |
| Zoning | 2 | 1 | 1 | 12 | 18 | 17 | 8 | 19 | 9 | 13 | 9 | 10 | 119 |
| | \$ 90 | \$ 45 | \$ 45 | \$ 540 | \$ 810 | \$ 765 | \$ 360 | \$ 855 | \$ 450 | \$ 585 | \$ 450 | \$ 870 | \$ 5,865 |
| Sub Totals | 138 | 119 | 235 | 245 | 243 | 255 | 386 | 286 | 199 | 278 | 224 | 156 | 2764 |
| | \$ 14,321 | \$ 9,695 | \$ 15,096 | \$ 23,434 | \$ 21,613 | \$ 25,926 | \$ 20,284 | \$ 26,921 | \$ 16,569 | \$ 32,590 | \$ 21,324 | \$ 14,350 | \$ 242,122 |

INSPECTIONS

| | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | TOTALS |
|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| Total 2012 | 175 | 164 | 223 | 287 | 239 | 222 | | | | | | | 1310 |
| Total 2011 | 319 | 238 | 280 | 311 | 371 | 369 | 319 | 411 | 349 | 432 | 316 | 143 | 3858 |

| | | | | | | | | | | | | | |
|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------|
| Total 2010 | 292 | 220 | 361 | 366 | 379 | 358 | 427 | 405 | 350 | 449 | 322 | 140 | 4069 |
| Total 2009 | 323 | 315 | 340 | 337 | 350 | 372 | 440 | 401 | 463 | 374 | 341 | 137 | 4193 |
| Total 2008 | 460 | 352 | 326 | 432 | 432 | 628 | 727 | 562 | 533 | 577 | 393 | 128 | 5550 |
| Total 2007 | 419 | 363 | 395 | 511 | 511 | 549 | 554 | 608 | 584 | 686 | 479 | | 5659 |

| RENTAL INSPS | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | TOTALS |
|---------------------|------------|------------|------------|--------------|-------------|-------------|-------------|------------|-------------|------------|------------|------------|---------------|
| Total 2012 | 142 | 165 | 228 | 194 | 1077 | | | | | | | | 1806 |
| Total 2011 | 95 | 49 | 102 | 146 | 129 | 179 | 183 | 243 | 177 | 214 | 187 | 153 | 1857 |
| Total 2010 | 214 | 170 | 139 | 216 | 223 | 158 | 264 | 179 | 212 | 183 | 83 | 48 | 2089 |
| Total 2009 | | | | | | | | | | 57 | 160 | | |

(Began tracking separate rental inspection totals Oct, 2009)

DOMESTIC VIOLENCE PROSECUTION REPORT

April 2012

To: Township of Ypsilanti Board of Trustees

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

Date: May 3, 2012

Dear Board Members:

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

| | April 2012 | Year to Date (2012) | Statistics for 2011 | Statistics Since 10/1999 |
|-------------------------------|-------------|------------------------|------------------------|-----------------------------|
| Cases Submitted | 13 | 69 | 285 | 3284 |
| Cases Authorized | 5 | 35 | 112 | 1369 |
| Cases Denied | 8 | 31 | 132 | 240 |
| Cases Furthered | 0 | 2 | 31 | 235 |
| Cases Sent to the County | 0 | 1 | 10 | 72 |
| Defendant FTA-BW Requested | 2 | 7 | 24 | 213 |
| Pre-Trials Held | 11 | 58 | 130 | 1759 |
| Motions | 0 | 2 | 8 | 40 |
| Convictions-Total | 3 | 18 | 41 | 863 |
| Convictions-By Plea | 3 | 16 | 32 | --- |
| Convictions-By Trial | 0 | 2 | 11 | --- |
| Acquittals | 0 | 2 | 4 | 81 |
| All Dismissals | 17 | 36 | 71 | 535 |
| Cases Reauthorized | 5 | 14 | 25 | 210 |
| Cases Not Reauthorized | 12 | 22 | 42 | 269 |
| Deferrals Considered | 5 | 17 | 74 | 514 |
| Conviction Rate* | 100% | 90% | 84% | 91.4% |

* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

DOMESTIC VIOLENCE PROSECUTION REPORT

March 2012

To: Township of Ypsilanti Board of Trustees

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

Date: April 27, 2012

Dear Board Members:

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

| | March 2012 | Year to Date (2012) | Statistics for 2011 | Statistics Since 10/1999 |
|-------------------------------|------------|------------------------|------------------------|-----------------------------|
| Cases Submitted | 17 | 56 | 285 | 3271 |
| Cases Authorized | 10 | 30 | 112 | 1364 |
| Cases Denied | 6 | 23 | 132 | 232 |
| Cases Furthered | 0 | 2 | 31 | 235 |
| Cases Sent to the County | 1 | 1 | 10 | 72 |
| Defendant FTA-BW Requested | 1 | 5 | 24 | 211 |
| Pre-Trials Held | 19 | 47 | 130 | 1748 |
| Motions | 0 | 2 | 8 | 40 |
| Convictions-Total | 9 | 15 | 41 | 860 |
| Convictions-By Plea | 7 | 13 | 32 | --- |
| Convictions-By Trial | 2 | 2 | 11 | --- |
| Acquittals | 1 | 2 | 4 | 81 |
| All Dismissals | 7 | 19 | 71 | 518 |
| Cases Reauthorized | 4 | 9 | 25 | 205 |
| Cases Not Reauthorized | 3 | 10 | 42 | 257 |
| Deferrals Considered | 3 | 12 | 74 | 509 |
| Conviction Rate* | 90% | 88.2% | 84% | 91.4% |

* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

YPSILANTI TOWNSHIP FIRE DEPARTMENT
MONTHLY REPORT

APRIL 2012

Fire Department staffing levels are as follows:

| | | |
|---------------------|------------------|-----------------------------|
| 1 Fire Chief | 1 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 297 requests for assistance. Of those requests, 201 were medical emergency service calls, with the remaining 96 incidents classified as non-medical and/or fire related.

Department activities for the month of April, 2012:

- 1) The Public Education Department participated in the following events:
 - a) Car seat fittings
 - b) Issued 4 smoke alarms to 2 addresses: 1306 Blossom (2) and 1309 Blossom (2)
- 2) Fire fighters attended 17 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
 - a) Washtenaw County Tech Rescue training
 - b) Washtenaw County HazMat training
 - c) Collapse Tech training
 - d) Extrication training

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

- 1) Inspections / Tests completed:
 - a) Fire Investigations: 4
 - b) Mutual Aid Investigation Request: 1 (Superior Township)
 - c) General Inspections: 1
 - d) Burn Permit inspections / permits issued: 5
 - e) Plan Reviews: 3
- 2) Attended 3 meetings/events:
 - a) Meeting with State Fire Inspector
 - b) HVA Dispatch meeting
 - c) Hazmat Authority Board meeting

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

- 1) WAMAA meeting
- 2) HazMat Authority Board meeting
- 3) Narrow Band meeting with HVA
- 4) Fire Dispatch Group meeting
- 5) 800 mgh meeting
- 6) Fire Marshal promotion

There were 4 injuries 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 **\$127,727.00**. All occurred at the following locations:

| DATE OF LOSS | ADDRESS | ESTIMATED LOSS |
|----------------|---------------------|-------------------------------------|
| 1) 04/02/2012 | 5070 Bosuns Way #B4 | \$ 550.00 (fire) |
| 2) 04/03/2012 | 3375 E Michigan #82 | \$ 8,000.00 (fire) |
| 3) 04/03/2012 | 2547 Ellsworth | \$ 2,177.00 (vehicle) |
| 4) 04/04/2012 | 3915 Waldenwood | \$ 0.00 (mutual aid-Ann Arbor City) |
| 5) 04/05/2012 | 1240 Gault Drive | \$ 25,000.00 (fire) |
| 6) 04/06/2012 | 10240 Bunton | \$ 0.00 (mutual aid-Augusta Twp) |
| 7) 04/07/2012 | 2321 Ellsworth | \$ 0.00 (brush fire) |
| 8) 04/11/2012 | 1775 Holmes | \$ 0.00 (chimney fire) |
| 9) 04/13/2012 | Dorset | \$ 1,500.00 (vehicle) |
| 10) 04/14/2012 | 1292 Leforge | \$ 2,000.00 (fire) |
| 11) 04/15/2012 | 360 Devonshire | \$ 3,000.00 (fire) |
| 12) 04/17/2012 | 1355 Desoto | \$15,000.00 (garage fire) |
| 13) 04/17/2012 | 1355 Desoto-exp #1 | \$ 4,000.00 (fire) |
| 14) 04/17/2012 | 1341 Desoto-exp #2 | \$ 2,000.00 (fire) |
| 15) 04/17/2012 | 2225 Washtenaw | \$ 0.00 (vegetation fire) |
| 16) 04/18/2012 | 6204 Adams | \$ 0.00 (mutual aid-Van Buren Twp) |
| 17) 04/18/2012 | 1246 Leforge #5 | \$ 35,000.00 (fire) |
| 18) 04/18/2012 | 1011 E Michigan | \$ 0.00 (dumpster) |
| 19) 04/19/2012 | 1526 Holmes | \$ 4,000.00 (vehicle) |
| 20) 04/21/2012 | 3207 S Grove | \$ 10,000.00 (fire) |
| 21) 04/22/2012 | 740 Eugene | \$ 11,000.00 (garage fire) |
| 22) 04/27/2012 | 833 Short | \$ 0.00 (mutual aid-Ypsi City) |
| 23) 04/29/2012 | 117 S Harris #15 | \$ 1,500.00 (fire) |
| 24) 04/27/2012 | 8997 Oxford | \$ 0.00 (mutual aid-Superior Twp) |
| 25) 04/30/2012 | 6040 Rawsonville | \$ 3,000.00 (vehicle) |

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 04/01/2012 – 04/30/2012

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {04/01/12} And {04/30/12}

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|---|--------------|-------------------------|-----------------------|----------------------|
| 1 Fire | | | | |
| 100 Fire, Other | 2 | 0.67% | \$2,000 | 1.56% |
| 111 Building fire | 14 | 4.71% | \$113,550 | 88.72% |
| 121 Fire in mobile home used as fixed residence | 1 | 0.34% | \$1,500 | 1.17% |
| 131 Passenger vehicle fire | 4 | 1.35% | \$10,677 | 8.34% |
| 140 Natural vegetation fire, Other | 1 | 0.34% | \$0 | 0.00% |
| 142 Brush or brush-and-grass mixture fire | 1 | 0.34% | \$0 | 0.00% |
| 151 Outside rubbish, trash or waste fire | 1 | 0.34% | \$0 | 0.00% |
| 154 Dumpster or other outside trash receptacle fire | 1 | 0.34% | \$0 | 0.00% |
| | 25 | 8.42% | \$127,727 | 99.80% |
| 2 Overpressure Rupture, Explosion, Overheat(no fire) | | | | |
| 251 Excessive heat, scorch burns with no ignition | 1 | 0.34% | \$0 | 0.00% |
| | 1 | 0.34% | \$0 | 0.00% |
| 3 Rescue & Emergency Medical Service Incident | | | | |
| 300 Rescue, EMS incident, other | 38 | 12.79% | \$0 | 0.00% |
| 311 Medical assist, assist EMS crew | 22 | 7.41% | \$0 | 0.00% |
| 321 EMS call, excluding vehicle accident with injury | 20 | 40.40% | \$0 | 0.00% |
| 322 Motor vehicle accident with injuries | 15 | 5.05% | \$0 | 0.00% |
| 323 Motor vehicle/pedestrian accident (MV Ped) | 1 | 0.34% | \$0 | 0.00% |
| 324 Motor Vehicle Accident with no injuries | 5 | 1.68% | \$0 | 0.00% |
| | 201 | 67.68% | \$0 | 0.00% |
| 4 Hazardous Condition (No Fire) | | | | |
| 400 Hazardous condition, Other | 1 | 0.34% | \$0 | 0.00% |
| 412 Gas leak (natural gas or LPG) | 2 | 0.67% | \$0 | 0.00% |
| 440 Electrical wiring/equipment problem, Other | 1 | 0.34% | \$0 | 0.00% |
| 441 Heat from short circuit (wiring), defective/worn | 1 | 0.34% | \$0 | 0.00% |
| 443 Breakdown of light ballast | 1 | 0.34% | \$250 | 0.19% |
| 444 Power line down | 9 | 3.03% | \$0 | 0.00% |
| 445 Arcing, shorted electrical equipment | 2 | 0.67% | \$0 | 0.00% |
| | 17 | 5.72% | \$250 | 0.19% |
| 5 Service Call | | | | |
| 500 Service Call, other | 2 | 0.67% | \$0 | 0.00% |
| 510 Person in distress, Other | 2 | 0.67% | \$0 | 0.00% |
| 511 Lock-out | 3 | 1.01% | \$0 | 0.00% |
| 520 Water problem, Other | 1 | 0.34% | \$0 | 0.00% |
| 531 Smoke or odor removal | 2 | 0.67% | \$0 | 0.00% |

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {04/01/12} And {04/30/12}

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|--|--------------|-------------------------|-----------------------|----------------------|
| 5 Service Call | | | | |
| 550 Public service assistance, Other | 1 | 0.34% | \$0 | 0.00% |
| 551 Assist police or other governmental agency | 1 | 0.34% | \$0 | 0.00% |
| 552 Police matter | 1 | 0.34% | \$0 | 0.00% |
| 553 Public service | 1 | 0.34% | \$0 | 0.00% |
| 561 Unauthorized burning | 2 | 0.67% | \$0 | 0.00% |
| | <u>16</u> | <u>5.39%</u> | <u>\$0</u> | <u>0.00%</u> |
| 6 Good Intent Call | | | | |
| 600 Good intent call, Other | 2 | 0.67% | \$0 | 0.00% |
| 611 Dispatched & cancelled en route | 14 | 4.71% | \$0 | 0.00% |
| 622 No Incident found on arrival at dispatch address | 2 | 0.67% | \$0 | 0.00% |
| 631 Authorized controlled burning | 5 | 1.68% | \$0 | 0.00% |
| 651 Smoke scare, odor of smoke | 2 | 0.67% | \$0 | 0.00% |
| 652 Steam, vapor, fog or dust thought to be smoke | 1 | 0.34% | \$0 | 0.00% |
| | <u>26</u> | <u>8.75%</u> | <u>\$0</u> | <u>0.00%</u> |
| 7 False Alarm & False Call | | | | |
| 700 False alarm or false call, Other | 2 | 0.67% | \$0 | 0.00% |
| 733 Smoke detector activation due to malfunction | 1 | 0.34% | \$0 | 0.00% |
| 735 Alarm system sounded due to malfunction | 4 | 1.35% | \$0 | 0.00% |
| 736 CO detector activation due to malfunction | 1 | 0.34% | \$0 | 0.00% |
| 740 Unintentional transmission of alarm, Other | 2 | 0.67% | \$0 | 0.00% |
| 745 Alarm system activation, no fire - unintentional | 1 | 0.34% | \$0 | 0.00% |
| | <u>11</u> | <u>3.70%</u> | <u>\$0</u> | <u>0.00%</u> |

Total Incident Count: 297

Total Est Loss:

\$127,977

YPSILANTI TOWNSHIP FIRE DEPARTMENT
MONTHLY REPORT

MAY 2012

Fire Department staffing levels are as follows:

| | | |
|---------------------|------------------|-----------------------------|
| 1 Fire Chief | 1 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 352 requests for assistance. Of those requests, 238 were medical emergency service calls, with the remaining 114 incidents classified as non-medical and/or fire related.

Department activities for the month of May, 2012:

- 1) The Public Education Department participated in the following events:
 - a) Gave three (3) fire safety demonstrations at the Recreation Center
 - b) Attended Safety Day at the Whittaker Road Library
 - c) Gave a truck demonstration at the Aspen Chase Apartments pool opening ceremony
 - d) Car seat fittings
- 2) Fire fighters attended 22 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
 - a) Washtenaw County Tech Rescue training
 - b) Extrication training

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

- 1) Inspections / Tests completed:
 - a) Fire Investigations: 4
 - b) Mutual Aid - Investigation Request: 1 (Superior Township)
 - c) Mutual Aid - Safety Officer: 1 (City of Ypsilanti)
 - d) Fire Inspections: 19
 - e) Burn Permit inspections / permits issued: 4
 - f) Plan Reviews: 2
 - g) Salvage / Junk Yard Inspections: 8
- 2) Attended 2 meetings/events:
 - a) Washtenaw County Hazmat Team training
 - b) Midwest Hazmat Team Conference in Chicago, IL

The Fire Chief attended 11 meetings / events for the month of May, 2012:

- 1) WAMAA meeting
- 2) Southeast Michigan Chiefs meeting
- 3) Labor negotiations
- 4) Box Alarm Group meeting
- 5) Western Wayne / Downriver Chiefs meeting
- 6) Special Board meeting
- 7) Firefighters Retirement Board meeting
- 8) Care Transport meeting
- 9) Meeting with attorney regarding RFP's for AFG Grant
- 10) 2 meetings to update Board Up List

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

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

This month the total fire loss, including vehicle fires, is estimated at **\$213,450.00**. All occurred at the following locations:

| DATE OF LOSS | ADDRESS | ESTIMATED LOSS |
|----------------|-----------------------|-----------------------------------|
| 1) 05/01/2012 | 656 Oswego | \$ 8,000.00 (vehicle) |
| 2) 05/03/2012 | 1633 Knowles | \$ 0.00 (grass) |
| 3) 05/08/2012 | 1244 Holmes | \$ 50.00 (vehicle) |
| 4) 05/09/2012 | 3620 Gotfredson | \$ 0.00 (mutual aid-Superior Twp) |
| 5) 05/09/2012 | 2142 Washtenaw | \$ 0.00 (mutual aid-Ypsi City) |
| 6) 05/12/2012 | 2068 Moeller | \$ 25,000.00 (building) |
| 7) 05/15/2012 | 1885 Packard | \$ 0.00 (tree stump) |
| 8) 05/16/2012 | 1530 E Michigan | \$ 0.00 (trash) |
| 9) 05/19/2012 | 1548 E Clark | \$ 2,500.00 (sheds) |
| 10) 05/19/2012 | 1242 Laurel (exp 1) | \$ 1,500.00 (garage) |
| 11) 05/19/2012 | 1230 Laurel (exp 2) | \$ 1,000.00 (garage) |
| 12) 05/20/2012 | 579 N Harris | \$ 0.00 (dumpster) |
| 13) 05/22/2012 | 20 Summit Court | \$ 0.00 (mutual aid-Ypsi City) |
| 14) 05/23/2012 | 10301 Textile | \$ 0.00 (brush) |
| 15) 05/24/2012 | 1473 Ecorse | \$ 95,000.00 (building) |
| 16) 05/26/2012 | 2125 Golfside #112 | \$ 400.00 (cooking) |
| 17) 05/26/2012 | 10605 Martz | \$ 0.00 (rubbish) |
| 18) 05/27/2012 | 2645 Woodruff Lane | \$ 80,000.00 (building) |
| 19) 05/28/2012 | 9075 S Huron River Dr | \$ 0.00 (brush) |

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 05/01/2012 – 05/31/2012

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {05/01/12} And {05/31/12}

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|---|--------------|-------------------------|-----------------------|----------------------|
| | <u>1</u> | <u>0.28%</u> | <u>\$0</u> | <u>0.00%</u> |
| | 1 | 0.28% | \$0 | 0.00% |
| 1 Fire | | | | |
| 111 Building fire | 10 | 2.84% | \$205,400 | 96.22% |
| 131 Passenger vehicle fire | 2 | 0.57% | \$8,050 | 3.77% |
| 140 Natural vegetation fire, Other | 1 | 0.28% | \$0 | 0.00% |
| 142 Brush or brush-and-grass mixture fire | 2 | 0.57% | \$0 | 0.00% |
| 143 Grass fire | 1 | 0.28% | \$0 | 0.00% |
| 150 Outside rubbish fire, Other | 1 | 0.28% | \$0 | 0.00% |
| 151 Outside rubbish, trash or waste fire | 1 | 0.28% | \$0 | 0.00% |
| 154 Dumpster or other outside trash receptacle fire | 1 | 0.28% | \$0 | 0.00% |
| | <u>19</u> | <u>5.40%</u> | <u>\$213,450</u> | <u>100.00%</u> |
| 2 Overpressure Rupture, Explosion, Overheat(no fire) | | | | |
| 221 Overpressure rupture of air or gas pipe/pipeline | 1 | 0.28% | \$0 | 0.00% |
| | <u>1</u> | <u>0.28%</u> | <u>\$0</u> | <u>0.00%</u> |
| 3 Rescue & Emergency Medical Service Incident | | | | |
| 300 Rescue, EMS incident, other | 19 | 5.40% | \$0 | 0.00% |
| 311 Medical assist, assist EMS crew | 33 | 9.38% | \$0 | 0.00% |
| 320 Emergency medical service, other | 46 | 13.07% | \$0 | 0.00% |
| 321 EMS call, excluding vehicle accident with injury | 29 | 36.65% | \$0 | 0.00% |
| 322 Motor vehicle accident with injuries | 5 | 1.42% | \$0 | 0.00% |
| 324 Motor Vehicle Accident with no injuries | 6 | 1.70% | \$0 | 0.00% |
| | <u>238</u> | <u>67.61%</u> | <u>\$0</u> | <u>0.00%</u> |
| 4 Hazardous Condition (No Fire) | | | | |
| 410 Combustible/flammable gas/liquid condition, other | 1 | 0.28% | \$0 | 0.00% |
| 411 Gasoline or other flammable liquid spill | 1 | 0.28% | \$0 | 0.00% |
| 421 Chemical hazard (no spill or leak) | 1 | 0.28% | \$0 | 0.00% |
| 440 Electrical wiring/equipment problem, Other | 1 | 0.28% | \$0 | 0.00% |
| 441 Heat from short circuit (wiring), defective/worn | 2 | 0.57% | \$0 | 0.00% |
| 442 Overheated motor | 1 | 0.28% | \$0 | 0.00% |
| 444 Power line down | 1 | 0.28% | \$0 | 0.00% |
| 445 Arcing, shorted electrical equipment | 1 | 0.28% | \$0 | 0.00% |
| 463 Vehicle accident, general cleanup | 1 | 0.28% | \$0 | 0.00% |

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {05/01/12} And {05/31/12}

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|--|--------------|-------------------------|-----------------------|----------------------|
| 4 Hazardous Condition (No Fire) | | | | |
| | 10 | 2.84% | \$0 | 0.00% |
| 5 Service Call | | | | |
| 500 Service Call, other | 1 | 0.28% | \$0 | 0.00% |
| 510 Person in distress, Other | 1 | 0.28% | \$0 | 0.00% |
| 531 Smoke or odor removal | 3 | 0.85% | \$0 | 0.00% |
| 550 Public service assistance, Other | 2 | 0.57% | \$0 | 0.00% |
| 551 Assist police or other governmental agency | 3 | 0.85% | \$0 | 0.00% |
| 554 Assist invalid | 1 | 0.28% | \$0 | 0.00% |
| 561 Unauthorized burning | 8 | 2.27% | \$0 | 0.00% |
| | 19 | 5.40% | \$0 | 0.00% |
| 6 Good Intent Call | | | | |
| 600 Good intent call, Other | 3 | 0.85% | \$0 | 0.00% |
| 611 Dispatched & cancelled en route | 33 | 9.38% | \$0 | 0.00% |
| 622 No Incident found on arrival at dispatch address | 3 | 0.85% | \$0 | 0.00% |
| 631 Authorized controlled burning | 7 | 1.99% | \$0 | 0.00% |
| 632 Prescribed fire | 2 | 0.57% | \$0 | 0.00% |
| | 48 | 13.64% | \$0 | 0.00% |
| 7 False Alarm & False Call | | | | |
| 700 False alarm or false call, Other | 6 | 1.70% | \$0 | 0.00% |
| 711 Municipal alarm system, malicious false alarm | 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 | 1 | 0.28% | \$0 | 0.00% |
| 735 Alarm system sounded due to malfunction | 1 | 0.28% | \$0 | 0.00% |
| 740 Unintentional transmission of alarm, Other | 1 | 0.28% | \$0 | 0.00% |
| 741 Sprinkler activation, no fire - unintentional | 1 | 0.28% | \$0 | 0.00% |
| 743 Smoke detector activation, no fire - unintentional | 1 | 0.28% | \$0 | 0.00% |
| 745 Alarm system activation, no fire - unintentional | 3 | 0.85% | \$0 | 0.00% |
| | 16 | 4.55% | \$0 | 0.00% |

Total Incident Count: 352

Total Est Loss:

\$213,450

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

MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Karen Wallin
Human Resource Department

DATE: June 18, 2012

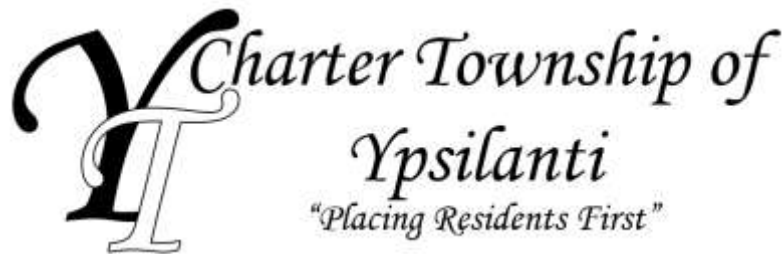
RE: Monthly Report

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 John Hancock (approximately 4 times) preparing materials for AFSCME negotiations. We have had approximately 5 negotiation meetings to date.
- Posted the Part-time Web Programmer position and conducted interviews with Travis McDugald and Mike Radzik on May 31, 2012, recommendation being sent to the Board for the Monday, June 25th meeting.
- Posted the Public Services Superintendent position both internal and external with a closing date of Friday, June 29, 2012.
- Preparing material to post external the Deputy Court Clerk position for 14-B District Court. Meet with Mark Nelson to review testing that will be performed to verify skill level on applicants. Closing date is Tuesday, July 3, 2012.
- Forwarded the information for the bi-annual OPEB actuary. Final report received from Gabriel Roeder & Smith on Wednesday, June 13th and has been forwarded to the Auditor.
- Met with Deputy Supervisor Keen on 2013 budget numbers for employee wages and benefits.
- Continued to process Seasonal employment applications. Most areas are full at this time for the season. We do have a number of applications on hold if needed.

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

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



Supervisor's Office

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

TO: Township Board

FROM: Tammie Keen, Neighborhood Watch Coordinator

DATE: June 19, 2012

RE: Neighborhood Watch Report

Neighborhood Watch is continuing to grow! Residents seem very happy and we have received numerous positive comments about what is being done in the Township!

We have a new group, Harbour Cove, that began meeting in May and Lake Pointe Apartments will begin meeting again this month. This brings our total number of groups (who actively meet) to 28!

We are planning to again schedule guest speakers in the late summer/early fall. Listed below are the speakers who attended in May/June:

1. Jeff Harms from the Water Resources Commission attended the Oaklawn/Hawthorne meeting on May 1st and gave a presentation on County drains and the responsibilities of the Water Resources Commission.
2. Doug Winters, Township attorney attended the Bud/Blossom meeting on May 3rd, the Stevens Park Recreation meeting on May 17th, the Lincoln meeting on May 21st and the Oaklawn/Hawthorne meeting on June 5th to discuss neighborhood stabilization.
3. Jerry Clayton, Washtenaw County Sheriff attended the Holmes Road meeting on May 8th to discuss residents' concerns. Sarah Taylor, 911 Dispatch also attended and she and Sheriff Clayton discussed the dispatch center.
4. Mark Nelson, 14-B District Court Magistrate attended the Valley Drive meeting on May 16th and discussed what they do at the 14-B Court, what kind of cases are heard there, etc.
5. Supervisor Stumbo attended the Wingate meeting on May 16th for me as I attended another meeting at the same time.
6. The Humane Society of Huron Valley attended the Sugarbrook meeting on May 22nd and shared some of the programs they offer.

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

Oaklawn/Hawthorne
Westlawn
Bud/Blossom
Clubview/Fairway Hills
Appleridge
Holmes Road
Thurston
Village Grove
Fairway Trails
Pineview
Valley Drive
Cliffs on the Bay
Stevens Park Recreation
Manufactured Home Communities
Lincoln
Sugarbrook
Lay Gardens/Hannah
Huron Heights/Ridge
Harbour Cove
Roundtree
Huron Meadows
West Willow

During this time period, approximately 92 hours were spent on Neighborhood Watch preparation, meetings and follow up and 215 hours were spent on duties within the Supervisor's Office and on payroll. There was also one holiday (eight hours) during this time period.

The following meetings are also scheduled in June:

Harbour Cove
Manufactured Home Communities
Gault Village
Lake Pointe Apartments
Sugarbrook
Huron Heights/Ridge
Lay Gardens/Hannah
Roundtree

If you have any questions, please let me know.

cc: Andy Holt, Community Engagement Officer

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
(734) 485-4393
ytown.org

June 18, 2012

To: Township Board
From: Mike Radzik, Director
Office of Community Standards/Police Services
Subject: **Monthly Operations Report**
Copy: McLain & Winters, Township Attorneys

The Office of Community Standards and Police Services is engaged in the following projects:

- The OCS nuisance abatement strategy continues to aggressively move ahead. Three new cases were recently opened and sent to court under administrative approval: the Early Times party store at 2433 E Michigan; Dave's Transmission at 1990 McCartney; and a residential property at 52 Oregon. Eight additional projects are under consideration for court action by the Board of Trustees on June 25, 2012. Other nuisance abatement action includes:
 - 117 S Harris mobile home park that was foreclosed for delinquent taxes in April and that is scheduled for auction on July 17, 2012. The county treasurer has ordered the park to be vacated by June 30, 2012, and OCS staff contacted every resident left on site to determine their intentions. Numerous trailers have been inspected and approved for relocation to other area parks, and we expect 19 trailers to be abandoned and left on site. The abandoned trailers will need to be removed as soon as practical as they present a danger to the public.
 - 2590 E Michigan mobile home park that was foreclosed for delinquent taxes in April and that is scheduled for auction on July 17, 2012. The county treasurer has ordered the park to be vacated by June 30, 2012. At some point after the park is vacated, abandoned trailers left behind will need to be removed for public safety.
 - The Liberty Square litigation is moving forward. TEG Environmental Services has completed collecting samples from within all 151 townhouses and the lab analysis for the presence of asbestos is complete. A preliminary draft report was submitted for review on June 8, 2012, and the final report is expected to be received within the next 10 days. It appears that there is relatively little asbestos containing materials in the complex, which will help control demolition costs. A request seeking proposals to demolish the 17 buildings in the complex has been submitted for review and approval. The legal aspect of the project remains open in the state court of appeals.
- The reimbursement process for our nuisance abatement demolition projects funded through the Neighborhood Stabilization Program (NSP) is completed. All 16 approved

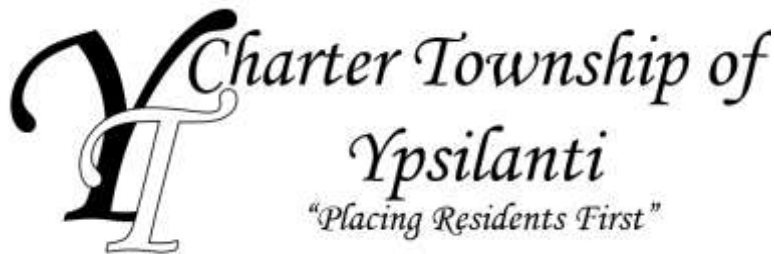
projects have been finalized and closed, and the Township has been reimbursed in full by Washtenaw County. The Township was allocated \$319,972 in federal grant funds and has collected \$16,785 in program income from defendant liens, all of which has been spent to stabilize neighborhoods. A grand total of \$336,909 was expended for demolition costs and legal expenses for these 16 projects, and not a penny was left on the table.

- On a related note, I (along with Supervisor Stumbo and Doug Winters) have participated in several meetings and conference calls with various officials from the state legislature, the state attorney general's office, and federal housing officials in an effort to secure more funding for additional neighborhood stabilization projects. The meetings in Lansing have been coordinated by Kirk Profit and we are hopeful for a positive outcome.
- Coordinated efforts continue moving forward to address issues related to the growing number of rental properties in single family neighborhoods. The WCSO is now using a form to notify tenants, landlords and the Township about criminal activity and public housing rules violations at rental properties. When problem addresses and tenants are identified, landlords are summoned to meet with police and Township officials to agree on an action plan to abate the problems.
- The 2012 vegetation abatement program is in full swing with focus on vacant and foreclosed residential properties. The mowing contractor, Heppner Landscaping, continues to meet or exceed our standards and expectations. We have added temporary seasonal help for the ordinance officers to keep up with grass complaints while maintaining our aggressive nuisance abatement strategy.
- I am working with the Sheriff's Office to monitor and improve our comprehensive strategic plan to address violent crime and home invasions. I attend weekly intelligence briefings attended by members of the Community Action Team, neighborhood policing team, patrol supervisors, detective bureau and LAWNET. Information is shared about problem properties and criminal activity and solutions are developed to abate the problems.
- The IT Department is moving forward to implement the major upgrade of our phone system approved by the Board in March; wiring is complete and new phones have been deployed on desktops while the old system remains active. The new system is expected to go "live" in late July after testing and training is completed.
 - On a parallel track, the current time clock system leased from our vendor, Cincinnati Time, is outdated and incompatible with the new phone technology. We are one of only a handful of municipal customers still using old technology that was phased out a decade ago. The time and attendance software solution has not been satisfactorily developed through a contract with GDI, and work on that project continues. In the interim, key management staff has endorsed the IS Manager's recommendation to upgrade to new time clock technology currently available from our vendor. Implementation of the new technology will result in a slight reduction in the current cost to lease and maintain a time clock system, which will include a software interface that will provide new features to be more efficient. New time clocks will be operated by door access cards or passcodes and will generate "real time" attendance reports that managers can review on a daily basis. Employees will be able to

view their own time banks, attendance records and PTO requests; while managers will be able to view the same information for themselves and their employees. We will be upgrading to new technology at a reduced cost that will improve efficiency and increase work capacity by saving time required to manage employee time and attendance needs.

- The Humane Society of Huron Valley reports that it has spayed or neutered more than 600 Pit Bull type dogs from the Township since adoption of the mandatory sterilization law 18 months ago. The sheriff's office continues to verify compliance with the law for every Pit Bull licensed, and we are on track to meet our goal of 900 sterilizations funded by a private grant. Our coordinated dog licensing campaign continues in full swing with another successful dog clinic sponsored by the Treasurer's Office on June 16, 2012. Input from residents in neighborhoods throughout the Township has greatly contributed toward a successful animal control program.
- The sheriff's office stepped up undercover decoy stings at party stores throughout the Township in advance of area school proms, and the enforcement activity will continue throughout the summer school break. So far since April, seven party stores have been cited for selling alcohol to a minor and nine party stores and gas stations have been cited for selling tobacco products to minors.
- The acquisition of the former Michigan State Police post at 1501 S Huron Rd is expected to be completed by August. A bill was introduced by Sen. Rebekah Warren and it was scheduled to be considered by the senate appropriations committee prior to the summer recess. The senate is expected to take up the bill again in July, and House action is expected in August. All public improvement plans necessary to move the sheriff's police operations to this location are on hold pending land acquisition.

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

MEMORANDUM

June 15, 2012

To: Township Board

From: Joe Lawson
Planning Director

Re: Planning Division (OCS) February 2012 report

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

Planning Commission Activity

The Planning Commission held their regularly scheduled meeting on May 22, 2012. The following agenda items were presented to the Commission for their consideration:

7991 Berwick: The Commission was informed that the applicant had complied with an order to construct a required 4-foot tall fence around the play area associated with a group daycare home. Upon completion of the fence and the acceptance of the staff's recommendation, the Commission approved the requested special conditional use permit for the establishment of a group daycare home providing care for up to 12 children.

New Century Auto Sales – 2789 Washtenaw: After much discussion and debate, the Commission approved the special conditional use permit and preliminary site plan application to permit the establishment of a "Rightway Auto" used car sales lot to be located at 2789 Washtenaw. The Commission attached a number of conditions to the motion including a condition that the applicant shall enter into a Special Conditional Use agreement with the Township outlining all conditions attached to the approval which in part included a limit to the number of vehicles, landscape and lighting improvements and a pedestrian path/sidewalk along the Washtenaw Avenue frontage. The plan is currently under review within the Building Department.

The Commission also set public hearings relating to the following items: Zoning Ordinance Text amendment relating to the keeping of "Back Yard Chickens/Hens"; Ms. Robin Tolbert at 172 N. Pasadena to consider a special conditional use permit to permit the establishment of a group

daycare home and the Tim Horton's Café and Bake Shop to consider the Special Conditional Use permit and preliminary site plan to permit the construction of a drive-thru restaurant near the intersection of Huron and James L. Hart Parkway.

It should also be noted that after much internal discussion and input from many residents, the public hearing to consider the ordinance text amendment for back yard chickens will be canceled and removed from the agenda to allow for further input during the ongoing Master Plan update process.

Plans in Process

Blackmore Addition II – 10800 Blackmore Avenue: This project is nearly complete and is awaiting final site approval. The final site grading was not approved during the most recent site inspection. The contractor is in the process of correcting this issue and will have a final grading certificate submitted within the month.

Kroger Fuel Station – 1771 East Michigan: The preliminary site plan and special conditional use permit application has been approved by the Planning Commission and staff is currently awaiting the submission of the final engineering application and plans. In speaking with the design engineer, the plans should be submitted before the end of June as they are almost complete.

Taco Bell – 1085 East Michigan: The Taco Bell project has received final site plan approval and is currently in the early stages of construction. The contractor informs staff that the construction process will take approximately 3 months and should be finished by early fall.

Tim Horton's Café and Bake Shop – James L. Hart Pkwy: An application has been submitted to this department requesting consideration of a special conditional use permit and preliminary site plan application to permit the construction of a 1,900 square-foot drive-thru restaurant. The proposed structure will be constructed utilizing a new design to include plush seating areas possibly with a fire place and outdoor seating. The public hearing relating to the special conditional use permit will be presented to the Planning Commission during their June 26th regular meeting. The applicant has also applied for and been granted a setback variance from the Zoning Board of Appeals due to hardships relating to the parcel size.

Speedway – 1395 E. Michigan: After a number of modifications to site grading and landscaping, the site has received final site approval from this office and the Township Engineer. The final missing piece to this project is the submittal of the final record drawings and release of the surety bonds currently held by the Township.

Zoning Board of Appeals

During the regularly scheduled June 6, 2012 meeting, the following items were presented to the Zoning Board of Appeals:

Tim Horton's – James L. Hart Pkwy: After the public hearing, the Zoning Board approved the requested variance to reduce the side yard setback of a drive isle or parking lot from 10-feet to 5.91 feet on the southern property line and 0-feet on the northern property line to permit the construction of a 1,900 square-foot drive-thru restaurant. The variance was granted due to the narrowness of the property in question and the inability of the applicant to maintain the necessary dimensional requirements in addition to the required setbacks.

Committee Meetings

Re-Imagine Washtenaw – The JTC met on the morning of June 13th to discuss and approve the draft RFP to solicit bids for planning and engineering services relating to the HUD planning grant relating to the corridor. The RFP requested a right of way study in addition to other pedestrian and multi-modal transportation recommendations in order to create a sustainable and vibrant commercial corridor. It was anticipated that the RFP would be distributed on Friday, June 15, 2012. We were also informed that the State Senate recently approved the legislation with changes to permit the creation of a Corridor Improvement Authority between multiple municipalities. The legislation will now go back to the House for reconciliation.

WATS Technical Committee – Unfortunately I was unable to attend the regular June meeting date due to a scheduling conflict.

Administrative Items:

The entire OCS staff has been diligently working on a number of blight and land use related issues as is apparent within the past few Board packets. As time goes on, we have been able to work through a number of the issues and continue to pursue others in an effect and efficient manner.

Staff has also been working closely with Attorney King and Commissioners Reiser and Reed to consider bringing before the Commission an ordinance text amendment that would permit the keeping of back yard chickens on residential properties of less than 5 acres. After much discussion and after the draft of an initial ordinance, it has been decided that it would be appropriate to gain additional public input during the upcoming Master Plan working sessions. If deemed appropriate, the Master Plan would then be amended or revised to include such land uses within the goal and objectives portion of the plan. Currently the Master Plan does not support such a use. With that said and as previously mentioned herein, the public hearing currently scheduled before the Commission will be canceled and removed from the agenda until further notice.

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

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



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

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: May 8, 2012
Re: April 2012 Police Services Information

In April of 2012 there were 2,201 calls for service in Ypsilanti Township, which is a 4% increase in calls for service as compared to April 2011.

Numerous search warrants were executed during the month of April. Sheriff Deputies working in conjunction with the Community Action Team, LАWNET and Ypsilanti Township conducted the searches. Narcotics and weapons were recovered at the following locations:

- 800 Blk of Campbell St.
- 60 Blk of Riley Court
- 600 Blk of Hayes St.
- 1500 Blk of Holmes Rd
- 3375 E. Michigan
- 1000 Blk of Redleaf St.
- 1500 Blk of Village Lane
- 1100 Blk of Woodglen St.
- 200 Blk of Dakota St.
- 300 Blk of Woodlawn

Alcohol enforcement for sales to minors will continue to be an area of focus. An alcohol sting on April 24, 2012 produced four (4) separate violations of local stores serving alcohol to minors. A report is being sent to the Liquor Control Commission for violations occurring at the following locations:

- Target Two Party Store at 4 N. Hewitt
- Ypsilanti Food Mart at 1530 E. Michigan
- Quick Pick at 9035 Textile Rd.
- Lunch & Liquor at 1424 Ecorse Rd.

The EASY project, a collaborative project with Human Services of Washtenaw County, continues. Numerous arrests took place on April 18th and April 26th.

As warm weather approaches, we will be deploying deputies on bicycles in the local neighborhoods. The goal is to provide visibility and mobility in the neighborhood. The deputies will engage citizens to enhance our relationship and work in addressing neighborhood problems.

Several grant initiatives are scheduled for the month of May which will focus on drunk driving and seat belt enforcement. An update will be provided in your May report.

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 210 | CSC I - PENETRATION - P/V - FORCE | 14 |
| 215 | CSC I - SODOMY - O/A - FORCE | 1 |
| 220 | CSC I - WITH OBJECT - FORCE | 1 |
| 225 | CSC II - FONDLING - FORCE | 8 |
| 226 | CSC IV - FONDLING - FORCE | 5 |
| 310 | ROBBERY WITH FIREARM | 2 |
| 318 | ROBBERY WITH OTHER WEAPON | 4 |
| 320 | ROBBERY - STRONG-ARM | 10 |
| 410 | ASSAULT WITH A FIREARM | 9 |
| 430 | ASSAULT - OTHER WEAPON | 25 |
| 440 | ASSAULT WITH HANDS - FISTS - FEET | 8 |
| 441 | FLEEING RES IN ASSAULT | 1 |
| 450 | ASSAULT AND BATTERY | 138 |
| 460 | INTIMIDATION / THREAT | 4 |
| 462 | AGGRAVATED STALKING - FELONY | 3 |
| 463 | AGGRAVATED STALKING - MISDEMEANOR | 1 |
| 499 | ASSAULT (ALL OTHER) | 3 |
| 510 | BURGLARY - HOME INVASION - 1ST DEGREE | 147 |
| 512 | BURGLARY - FORCE - NON-RESIDENTIAL | 16 |
| 521 | BURGLARY - NO FORCE - RESIDENTIAL | 6 |
| 522 | BURGLARY - NO FORCE - NON-RESIDENTIAL | 1 |
| 610 | PICKPOCKET | 1 |
| 620 | PURSE SNATCHING | 2 |
| 633 | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY | 20 |
| 634 | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM | 3 |
| 635 | LARCENY OF GAS - SELF-SERVE | 2 |
| 636 | RETAIL FRAUD III MISD | 10 |
| 643 | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 37 |
| 653 | OF VEHICLE PARTS / ACCESSORIES - B&E | 6 |
| 670 | IN A BUILDING | 37 |
| 699 | LARCENY - ALL OTHER | 34 |
| 710 | AUTOMOBILE (CAR) THEFT | 26 |
| 799 | ALL OTHER VEHICLE | 1 |
| 810 | ARSON | 4 |
| 1020 | FORGERY - CHECKS (alter / copy / imitate & pass as genuine) | 2 |
| 1040 | COUNTERFEITING - ALL | 4 |
| 1112 | BAD CHECKS | 2 |
| 1115 | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 7 |
| 1134 | DEFRAUD HOTEL/RESTAURANT | 1 |
| 1165 | IDENTITY THEFT | 22 |
| 1180 | RETAIL FRAUD II - REFUND / EXCHANGE | 1 |
| 1199 | ALL OTHER | 33 |
| 1210 | EMBEZZLEMENT | 5 |

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|---|-------|
| 1330 | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING | 2 |
| 1340 | STOLEN AUTO - REPORTED BY OTHER JURIS | 5 |
| 1350 | STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT | 1 |
| 1410 | MDOP - MALICIOUS DESTRUCTION OF PROPERTY | 84 |
| 1506 | CONCEALED WEAPONS - ALL OTHER | 5 |
| 1518 | RECKLESS USE AND DISCHARGE OF WEAPON | 1 |
| 1599 | ALL OTHER VIOLATIONS | 3 |
| 1610 | PROSTITUTION AND VICE | 17 |
| 1699 | COMMERCIAL SEX - OTHER | 11 |
| 1720 | INDECENT EXPOSURE | 3 |
| 1813 | CRACK COCAINE - SALE / MANUFACTURE | 1 |
| 1814 | CRACK COCAINE - USE / POSSESS | 1 |
| 1815 | COCAINE - SALE / MANUFACTURE | 3 |
| 1816 | COCAINE - USE / POSSESS | 3 |
| 1820 | MARIJUANA - SALE / MANUFACTURE | 3 |
| 1821 | MARIJUANA - USE / POSSESS | 15 |
| 1833 | HEROIN - SALE / MANUFACTURE | 8 |
| 1834 | HEROIN - USE / POSSESS | 2 |
| 1836 | ECSTASY - POSSESS | 1 |
| 1853 | OTHER NARCOTIC - USE / POSSESS | 13 |
| 1872 | FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC | 1 |
| 1875 | NARCOTIC EQUIPMENT / DEVICE VIOLATIONS | 2 |
| 2020 | NEGLECT OF CHILD | 5 |
| 2022 | CRUELTY / NEGLECT - OTHER | 3 |
| 2115 | OUI LIQUOR - includes per se | 8 |
| 2116 | SECOND OFFENSE | 1 |
| 2117 | THIRD OFFENSE | 2 |
| 2125 | OUI DRUGS | 2 |
| 2235 | LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION) | 1 |
| 2311 | FILE FALSE POLICE REPORT | 2 |
| 2314 | CONTEMPT OF COURT - BENCH WARRANT - FTA | 1 |
| 2315 | CONTEMPT OF COURT - BENCH WARRANT - FTCJ | 10 |
| 2316 | PROBATION VIOLATION | 4 |
| 2319 | SEX OFFENDER REGISTRATION VIOLATION | 1 |
| 2321 | SOR FAIL TO COMPLY | 2 |
| 2397 | OBSTRUCT JUSTICE - OTHER | 7 |
| 2399 | OBSTRUCT POLICE - OTHER | 6 |
| 2405 | DISORDERLY CONDUCT | 4 |
| 2410 | DISTURB THE PEACE | 5 |
| 2440 | PUBLIC NUISANCE | 1 |
| 2443 | OBSCENE TELEPHONE CALLS | 1 |
| 2535 | UNLAWFUL ENTRY - NO INTENT | 1 |
| 2560 | TRESPASS | 2 |

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 2612 | DRUGS - ADULTERATED (TAMPERED WITH) | 4 |
| 2688 | DOG LAW VIOLATIONS | 1 |
| 2689 | ANIMALS AT LARGE | 1 |
| 2705 | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES | 1 |
| 2785 | LOCAL ORDINANCES - OPEN FOR ANY | 1 |
| 2820 | RUNAWAY | 21 |
| 2821 | RECOVERED RUNAWAY | 3 |
| 2822 | LOST / MISSING JUVENILE | 4 |
| 2825 | INCORRIGIBILITY | 10 |
| 2832 | MISCELLANEOUS SCHOOL COMPLAINT | 1 |
| 2840 | MALICIOUS MISCHIEF | 36 |
| 2845 | SAFETY VIOLATIONS | 2 |
| 2855 | JUVENILE TRANSPORT | 1 |
| 2899 | ALL OTHER | 93 |
| 2921 | FELONIOUS DRIVING | 1 |
| 2922 | FAIL TO STOP AND I.D. ACCIDENT | 2 |
| 2923 | FAIL TO REPORT ACCIDENT | 1 |
| 2925 | RECKLESS DRIVING | 1 |
| 2931 | OPS LICENSE SUSPENDED / REVOKED | 17 |
| 2933 | VEHICLE REGISTRATION - IMPROPER / EXPIRED | 2 |
| 2934 | VEHICLE INSURANCE - NONE / EXPIRED | 5 |
| 2935 | DWLS 2ND | 7 |
| 2936 | OPS - NEVER ACQUIRED | 1 |
| 2999 | ALL OTHER | 6 |
| 3010 | FELONY | 18 |
| 3020 | MISDEMEANOR | 139 |
| 3030 | TRAFFIC | 1 |
| 3040 | FELONY - O/JURIS | 11 |
| 3045 | EXTRADITION | 1 |
| 3050 | MISDEMEANOR - O/JURIS | 48 |
| 3070 | CIVIL / FRIEND OF THE COURT | 12 |
| 3104 | ACC, ANGLE | 1 |
| 3105 | ACC, REAR END | 2 |
| 3113 | ACC, INJURY TYPE B | 1 |
| 3114 | ACC, INJURY TYPE C | 3 |
| 3115 | ACC, INJURY TYPE O | 1 |
| 3145 | TRAFFIC CRASHES - PROPERTY DAMAGE | 203 |
| 3146 | PROPERTY DAMAGE - HBD | 1 |
| 3148 | MOTOR VEHICLE - ANIMAL | 1 |
| 3150 | PROPERTY DAMAGE - H & R | 66 |
| 3155 | PERSONAL INJURY | 33 |
| 3170 | PRIVATE PROPERTY | 20 |
| 3175 | PRIVATE PROPERTY - H & R | 10 |

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|---|-------|
| 3199 | ACCIDENTS (ALL OTHER) | 2 |
| 3205 | SUDDEN DEATH - NATURAL | 9 |
| 3208 | DEATH INVESTIGATION - CAUSE UNKNOWN | 10 |
| 3215 | SUICIDE - ADULT | 15 |
| 3217 | ATTEMPT SUICIDE - ADULT | 3 |
| 3218 | IN CUSTODY-ATTEMPT SUICIDE ADULT | 1 |
| 3219 | SUICIDE JUVENILE | 1 |
| 3225 | OVERDOSE - DRUGS | 5 |
| 3245 | SICK CARED FOR | 1 |
| 3250 | MENTAL | 77 |
| 3299 | WELFARE CHECK | 123 |
| 3309 | LIQUOR INSPECTION | 5 |
| 3310 | FAMILY TROUBLE | 389 |
| 3311 | CUSTOMER TROUBLE | 68 |
| 3312 | NEIGHBORHOOD TROUBLE | 138 |
| 3314 | MISSING PERSONS | 11 |
| 3316 | LOST PROPERTY | 17 |
| 3318 | FOUND PROPERTY | 17 |
| 3319 | FOUND BICYCLE | 1 |
| 3324 | SUSPICIOUS CIRCUMSTANCES | 579 |
| 3326 | SUSPICIOUS VEHICLES | 83 |
| 3328 | SUSPICIOUS PERSONS | 533 |
| 3330 | ASSIST OTHER LAW ENFORCEMENT AGENCY | 97 |
| 3331 | ASSIST MEDICAL | 268 |
| 3332 | ASSIST FIRE DEPT | 37 |
| 3333 | ASSIST MOTORIST | 77 |
| 3334 | ASSIST OTHER GOVT AGENCY | 7 |
| 3335 | ASSIST CITIZEN - PUSH BUMPER | 1 |
| 3336 | ASSIST CITIZEN | 798 |
| 3337 | ASSIST CITIZEN - VEH LOCKOUT | 4 |
| 3338 | ARREST ASSIST - OTHER AGENCY | 2 |
| 3344 | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION | 3 |
| 3345 | ACCIDENTAL PROPERTY DAMAGE | 6 |
| 3346 | STORM DAMAGE | 1 |
| 3351 | CIVIL - LANDLORD / TENANT | 143 |
| 3352 | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION | 5 |
| 3354 | CIVIL - FAIL TO RETURN BORROWED VEHICLE | 4 |
| 3355 | CIVIL MATTER - OTHER | 103 |
| 3399 | ALL OTHER | 5 |
| 3469 | WATER - ANIMAL COMPLAINT | 1 |
| 3480 | SCUBA EQUIPMENT MAINTENANCE | 3 |
| 3501 | OPEN GENERIC | 161 |
| 3502 | OPEN GENERIC | 1 |

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|------------------------------------|-------|
| 3503 | OPEN GENERIC | 1 |
| 3504 | OPEN GENERIC | 1 |
| 3505 | OPEN GENERIC | 4 |
| 3508 | OPEN GENERIC | 32 |
| 3509 | OPEN GENERIC | 462 |
| 3511 | OPEN GENERIC | 58 |
| 3523 | OPEN GENERIC | 413 |
| 3524 | OPEN GENERIC | 14 |
| 3525 | OPEN GENERIC | 2 |
| 3526 | OPEN GENERIC | 1 |
| 3529 | OPEN GENERIC | 11 |
| 3531 | OPEN GENERIC | 5 |
| 3580 | OPEN GENERIC | 2 |
| 3596 | OPEN GENERIC | 29 |
| 3597 | OPEN GENERIC | 16 |
| 3599 | OPEN GENERIC | 41 |
| 3702 | ROAD HAZARD | 92 |
| 3704 | ABANDONED AUTO | 54 |
| 3706 | VEHICLE IMPOUND | 7 |
| 3708 | PRIVATE IMPOUND | 119 |
| 3710 | VEHICLE OFF ROADWAY - CID | 3 |
| 3714 | ATV COMPLAINT | 2 |
| 3728 | PARKING COMPLAINT | 51 |
| 3730 | TRAFFIC MISCELLANEOUS A COMPLAINT | 12 |
| 3740 | PROPERTY DAMAGE ACCIDENT - NO UD10 | 2 |
| 3799 | TRAFFIC MISC | 14 |
| 3802 | ANIMAL PATROL | 2 |
| 3803 | ANIMAL - BARKING DOG | 19 |
| 3804 | ANIMAL COMPLAINT | 220 |
| 3808 | ANIMAL BITE / SCRATCH | 51 |
| 3812 | ANIMAL PICK-UP - ALIVE | 25 |
| 3902 | BURGLARY ALARM | 536 |
| 3904 | OPEN | 29 |
| 3906 | ROBBERY | 3 |
| 3907 | PANIC ALARM | 48 |
| 3910 | VEHICLE | 3 |
| 3999 | ALARMS ALL OTHER | 19 |
| 4035 | HIT AND RUN | 1 |
| 4037 | FAIL TO REPORT ACCIDENT | 1 |
| 4054 | FAIL TO STOP FOR SCHOOL BUS | 5 |
| 4205 | HANDICAPPED | 4 |
| 4222 | ABANDONED MOTOR VEHICLE | 7 |
| 4310 | LICENSE / TITLE / REGISTRATION | 1 |

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|---------------------|----------------------------|--------------|
| 4598 | MISCELLANEOUS - TTTT | 6 |
| 4599 | MISCELLANEOUS - UUUU | 3 |
| 5015 | DWELLING - SINGLE FAMILY | 2 |
| 5016 | DWELLING - MULTIPLE FAMILY | 2 |
| 5170 | FALSE CALL I / I / C / F | 8 |
| 6003 | P.B.T. ALCOHOL | 1 |
| 6012 | TRAFFIC CONTROL | 5 |
| 6018 | VEHICLE INSPECTIONS | 7 |
| 6065 | MISCELLANEOUS DETAILS | 99 |
| 6088 | POLICE TRAINING | 28 |
| 6199 | OTHER | 206 |
| 6310 | K-9 TRACKING | 18 |
| 6501 | INSPECTION | 36 |
| 6507 | PATROL | 56 |
| 6701 | FOLLOW-UP INVEST - FIELD | 6 |
| 9999 | FREE PATROL | 9 |
| Grand Total: | | 8,444 |

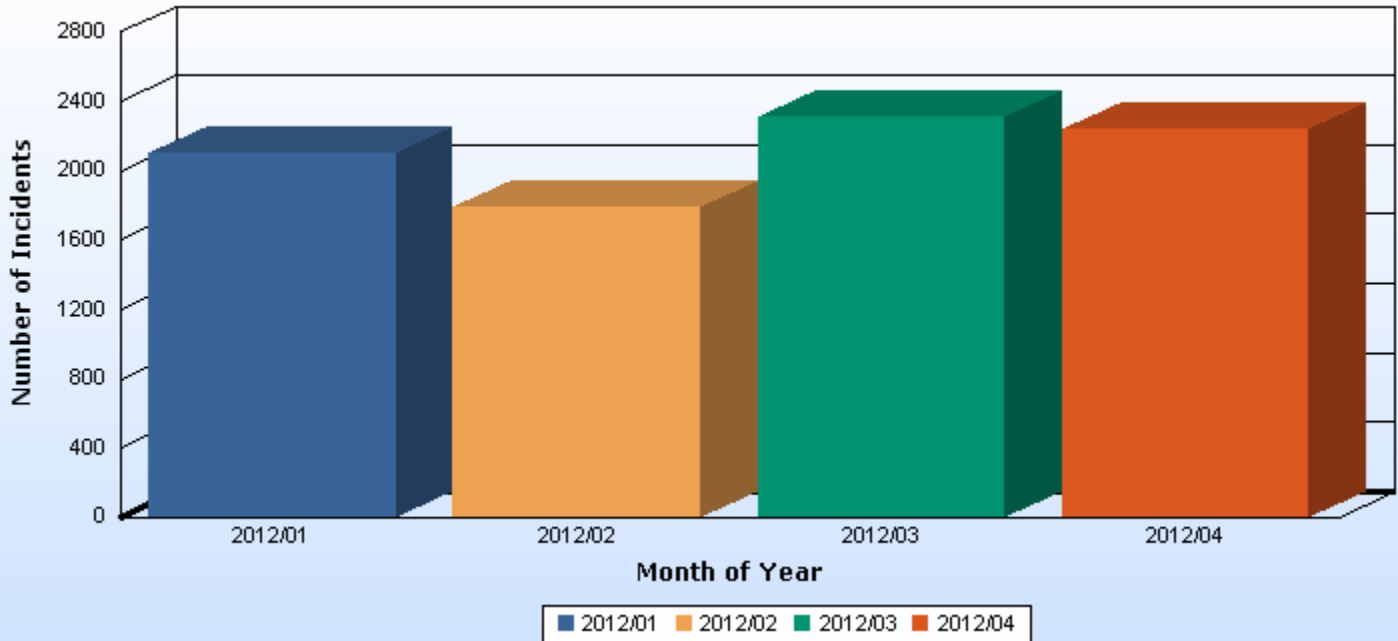
Number of Incidents by Month

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012



| Month of Year | Count |
|----------------|--------------|
| January, 2012 | 2,098 |
| February, 2012 | 1,791 |
| March, 2012 | 2,310 |
| April, 2012 | 2,245 |
| Total | 8,444 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 101 | MURDER WITH FIREARM | 3 |
| 116 | DELIVER CONTROLLED SUBSTANCE CAUSING DEATH | 1 |
| 210 | CSC I - PENETRATION - P/V - FORCE | 17 |
| 212 | CSC III - PENETRATION - P/V - FORCE | 2 |
| 215 | CSC I - SODOMY - O/A - FORCE | 2 |
| 216 | CSC III - SODOMY - O/A - FORCE | 2 |
| 220 | CSC I - WITH OBJECT - FORCE | 2 |
| 221 | CSC III - WITH OBJECT - FORCE | 1 |
| 225 | CSC II - FONDLING - FORCE | 3 |
| 226 | CSC IV - FONDLING - FORCE | 3 |
| 310 | ROBBERY WITH FIREARM | 12 |
| 318 | ROBBERY WITH OTHER WEAPON | 1 |
| 320 | ROBBERY - STRONG-ARM | 7 |
| 399 | ROBBERY / CAR-JACKING - OTHER | 1 |
| 410 | ASSAULT WITH A FIREARM | 11 |
| 430 | ASSAULT - OTHER WEAPON | 48 |
| 440 | ASSAULT WITH HANDS - FISTS - FEET | 7 |
| 450 | ASSAULT AND BATTERY | 197 |
| 460 | INTIMIDATION / THREAT | 84 |
| 462 | AGGRAVATED STALKING - FELONY | 2 |
| 463 | AGGRAVATED STALKING - MISDEMEANOR | 5 |
| 499 | ASSAULT (ALL OTHER) | 70 |
| 510 | BURGLARY - HOME INVASION - 1ST DEGREE | 87 |
| 512 | BURGLARY - FORCE - NON-RESIDENTIAL | 28 |
| 521 | BURGLARY - NO FORCE - RESIDENTIAL | 18 |
| 522 | BURGLARY - NO FORCE - NON-RESIDENTIAL | 4 |
| 610 | PICKPOCKET | 1 |
| 620 | PURSE SNATCHING | 2 |
| 633 | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY | 26 |
| 634 | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM | 2 |
| 635 | LARCENY OF GAS - SELF-SERVE | 4 |
| 636 | RETAIL FRAUD III MISD | 6 |
| 643 | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 47 |
| 653 | OF VEHICLE PARTS / ACCESSORIES - B&E | 7 |
| 670 | IN A BUILDING | 34 |
| 680 | FROM COIN MACHINE | 2 |
| 699 | LARCENY - ALL OTHER | 60 |
| 710 | AUTOMOBILE (CAR) THEFT | 61 |
| 799 | ALL OTHER VEHICLE | 6 |
| 810 | ARSON | 5 |
| 912 | KIDNAPPING | 1 |
| 1020 | FORGERY - CHECKS (alter / copy / imitate & pass as genuine) | 4 |
| 1040 | COUNTERFEITING - ALL | 13 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 1112 | BAD CHECKS | 12 |
| 1115 | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 17 |
| 1120 | CONFIDENCE GAMES | 28 |
| 1122 | LARCENY BY CONVERSION | 10 |
| 1134 | DEFRAUD HOTEL/RESTAURANT | 2 |
| 1165 | IDENTITY THEFT | 7 |
| 1182 | MAIL | 1 |
| 1199 | ALL OTHER | 3 |
| 1210 | EMBEZZLEMENT | 1 |
| 1220 | EXTORTION / BLACKMAIL | 1 |
| 1330 | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING | 5 |
| 1340 | STOLEN AUTO - REPORTED BY OTHER JURIS | 8 |
| 1410 | MDOP - MALICIOUS DESTRUCTION OF PROPERTY | 95 |
| 1420 | MDOP TO POLICE / FIRE PROPERTY | 2 |
| 1506 | CONCEALED WEAPONS - ALL OTHER | 6 |
| 1518 | RECKLESS USE AND DISCHARGE OF WEAPON | 2 |
| 1599 | ALL OTHER VIOLATIONS | 5 |
| 1610 | PROSTITUTION AND VICE | 4 |
| 1720 | INDECENT EXPOSURE | 1 |
| 1775 | PORNOGRAPHY - OBSCENE MATERIAL | 1 |
| 1799 | CSC - NON-FORCIBLE SEXUAL - OTHER | 2 |
| 1816 | COCAINE - USE / POSSESS | 2 |
| 1820 | MARIJUANA - SALE / MANUFACTURE | 4 |
| 1821 | MARIJUANA - USE / POSSESS | 9 |
| 1833 | HEROIN - SALE / MANUFACTURE | 1 |
| 1836 | ECSTASY - POSSESS | 1 |
| 1840 | HALLUCINOGEN - SALE / MANUFACTURE | 1 |
| 1853 | OTHER NARCOTIC - USE / POSSESS | 29 |
| 1875 | NARCOTIC EQUIPMENT / DEVICE VIOLATIONS | 6 |
| 2020 | NEGLECT OF CHILD | 3 |
| 2022 | CRUELTY / NEGLECT - OTHER | 6 |
| 2115 | OUI LIQUOR - includes per se | 5 |
| 2116 | SECOND OFFENSE | 2 |
| 2121 | CHILD ENDANGERMENT OCC<16 | 3 |
| 2125 | OUI DRUGS | 1 |
| 2205 | ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH | 3 |
| 2223 | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY | 3 |
| 2311 | FILE FALSE POLICE REPORT | 1 |
| 2315 | CONTEMPT OF COURT - BENCH WARRANT - FTCJ | 8 |
| 2318 | PAROLE VIOLATION | 1 |
| 2321 | SOR FAIL TO COMPLY | 9 |
| 2395 | ESCAPE / FLIGHT - OTHER | 3 |
| 2397 | OBSTRUCT JUSTICE - OTHER | 4 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 2399 | OBSTRUCT POLICE - OTHER | 5 |
| 2405 | DISORDERLY CONDUCT | 216 |
| 2410 | DISTURB THE PEACE | 2 |
| 2440 | PUBLIC NUISANCE | 225 |
| 2441 | PUBLIC DRUNKENNESS | 2 |
| 2443 | OBSCENE TELEPHONE CALLS | 3 |
| 2454 | CURFEW VIOLATION | 5 |
| 2456 | LOITERING - 17 YEARS AND OLDER | 21 |
| 2499 | DISORDERLY - ALL OTHER | 55 |
| 2535 | UNLAWFUL ENTRY - NO INTENT | 3 |
| 2545 | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 4 |
| 2560 | TRESPASS | 9 |
| 2599 | ALL OTHER | 2 |
| 2608 | STATE / FEDERAL OFFENSES -MAIL TAMPERING | 1 |
| 2614 | INVASION OF PRIVACY - OTHER | 2 |
| 2688 | DOG LAW VIOLATIONS | 7 |
| 2689 | ANIMALS AT LARGE | 73 |
| 2690 | SOLICITATION TO COMMIT A CRIMINAL OFFENSE | 4 |
| 2691 | CONSERVATION LAWS | 16 |
| 2693 | HEALTH/SAFETY VIOLATIONS | 1 |
| 2694 | CIVIL RIGHTS VIOLATIONS | 2 |
| 2701 | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES | 5 |
| 2702 | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES | 2 |
| 2704 | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES | 1 |
| 2756 | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES | 8 |
| 2780 | LOCAL ORDINANCES - OPEN FOR ANY | 66 |
| 2785 | LOCAL ORDINANCES - OPEN FOR ANY | 2 |
| 2820 | RUNAWAY | 27 |
| 2821 | RECOVERED RUNAWAY | 2 |
| 2822 | LOST / MISSING JUVENILE | 7 |
| 2825 | INCORRIGIBILITY | 9 |
| 2840 | MALICIOUS MISCHIEF | 24 |
| 2845 | SAFETY VIOLATIONS | 1 |
| 2855 | JUVENILE TRANSPORT | 1 |
| 2899 | ALL OTHER | 77 |
| 2922 | FAIL TO STOP AND I.D. ACCIDENT | 1 |
| 2923 | FAIL TO REPORT ACCIDENT | 1 |
| 2931 | OPS LICENSE SUSPENDED / REVOKED | 25 |
| 2933 | VEHICLE REGISTRATION - IMPROPER / EXPIRED | 3 |
| 2935 | DWLS 2ND | 8 |
| 2999 | ALL OTHER | 4 |
| 3010 | FELONY | 17 |
| 3020 | MISDEMEANOR | 91 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--------------------------------------|-------|
| 3030 | TRAFFIC | 2 |
| 3040 | FELONY - O/JURIS | 20 |
| 3050 | MISDEMEANOR - O/JURIS | 47 |
| 3070 | CIVIL / FRIEND OF THE COURT | 7 |
| 3104 | ACC, ANGLE | 1 |
| 3112 | ACC, INJURY TYPE A | 1 |
| 3113 | ACC, INJURY TYPE B | 1 |
| 3114 | ACC, INJURY TYPE C | 5 |
| 3145 | TRAFFIC CRASHES - PROPERTY DAMAGE | 226 |
| 3148 | MOTOR VEHICLE - ANIMAL | 2 |
| 3149 | PROPERTY DAMAGE - BICYCLE | 1 |
| 3150 | PROPERTY DAMAGE - H & R | 57 |
| 3155 | PERSONAL INJURY | 38 |
| 3160 | PERSONAL INJURY - H & R | 3 |
| 3170 | PRIVATE PROPERTY | 19 |
| 3173 | PRIVATE PROPERTY - OPEN | 1 |
| 3175 | PRIVATE PROPERTY - H & R | 10 |
| 3199 | ACCIDENTS (ALL OTHER) | 4 |
| 3205 | SUDDEN DEATH - NATURAL | 9 |
| 3207 | SUDDEN DEATH - ACCIDENT | 1 |
| 3208 | DEATH INVESTIGATION - CAUSE UNKNOWN | 19 |
| 3215 | SUICIDE - ADULT | 7 |
| 3217 | ATTEMPT SUICIDE - ADULT | 4 |
| 3221 | ATTEMPT SUICIDE - JUVENILE | 1 |
| 3225 | OVERDOSE - DRUGS | 5 |
| 3235 | INJURED PERSON | 1 |
| 3250 | MENTAL | 85 |
| 3251 | WALKAWAY / ESCAPE MENTAL INSTITUTION | 1 |
| 3255 | OCCUPATIONAL INJURIES | 1 |
| 3262 | HOSPICE DEATH | 2 |
| 3299 | WELFARE CHECK | 132 |
| 3309 | LIQUOR INSPECTION | 2 |
| 3310 | FAMILY TROUBLE | 373 |
| 3311 | CUSTOMER TROUBLE | 100 |
| 3312 | NEIGHBORHOOD TROUBLE | 54 |
| 3314 | MISSING PERSONS | 16 |
| 3316 | LOST PROPERTY | 10 |
| 3318 | FOUND PROPERTY | 27 |
| 3320 | OPEN BUILDINGS | 1 |
| 3324 | SUSPICIOUS CIRCUMSTANCES | 480 |
| 3326 | SUSPICIOUS VEHICLES | 47 |
| 3328 | SUSPICIOUS PERSONS | 534 |
| 3330 | ASSIST OTHER LAW ENFORCEMENT AGENCY | 102 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 3331 | ASSIST MEDICAL | 292 |
| 3332 | ASSIST FIRE DEPT | 25 |
| 3333 | ASSIST MOTORIST | 89 |
| 3334 | ASSIST OTHER GOVT AGENCY | 5 |
| 3336 | ASSIST CITIZEN | 213 |
| 3337 | ASSIST CITIZEN - VEH LOCKOUT | 3 |
| 3338 | ARREST ASSIST - OTHER AGENCY | 5 |
| 3342 | RECOVERED STOLEN PROPERTY - OTHER JURISDICTION | 1 |
| 3344 | RECOVERED STOLEN VEHICLE - OTHER JURISDICTION | 5 |
| 3345 | ACCIDENTAL PROPERTY DAMAGE | 4 |
| 3351 | CIVIL - LANDLORD / TENANT | 143 |
| 3352 | CIVIL - VEHICLE TAKEN WITHOUT PERMISSION | 3 |
| 3354 | CIVIL - FAIL TO RETURN BORROWED VEHICLE | 6 |
| 3355 | CIVIL MATTER - OTHER | 111 |
| 3399 | ALL OTHER | 6 |
| 3480 | SCUBA EQUIPMENT MAINTENANCE | 1 |
| 3501 | OPEN GENERIC | 232 |
| 3503 | OPEN GENERIC | 3 |
| 3504 | OPEN GENERIC | 2 |
| 3505 | OPEN GENERIC | 11 |
| 3508 | OPEN GENERIC | 29 |
| 3509 | OPEN GENERIC | 169 |
| 3510 | OPEN GENERIC | 1 |
| 3511 | OPEN GENERIC | 29 |
| 3523 | OPEN GENERIC | 517 |
| 3524 | OPEN GENERIC | 24 |
| 3525 | OPEN GENERIC | 1 |
| 3527 | OPEN GENERIC | 3 |
| 3528 | OPEN GENERIC | 2 |
| 3529 | OPEN GENERIC | 10 |
| 3531 | OPEN GENERIC | 8 |
| 3532 | OPEN GENERIC | 6 |
| 3537 | OPEN GENERIC | 1 |
| 3596 | OPEN GENERIC | 14 |
| 3597 | OPEN GENERIC | 3 |
| 3599 | OPEN GENERIC | 70 |
| 3702 | ROAD HAZARD | 85 |
| 3704 | ABANDONED AUTO | 97 |
| 3706 | VEHICLE IMPOUND | 4 |
| 3707 | VEHICLE RELEASE | 3 |
| 3708 | PRIVATE IMPOUND | 149 |
| 3710 | VEHICLE OFF ROADWAY - CID | 4 |
| 3714 | ATV COMPLAINT | 1 |

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|---------------------|------------------------------------|--------------|
| 3720 | MOTORCYCLE COMPLAINT | 1 |
| 3728 | PARKING COMPLAINT | 64 |
| 3730 | TRAFFIC MISCELLANEOUS A COMPLAINT | 8 |
| 3799 | TRAFFIC MISC | 14 |
| 3803 | ANIMAL - BARKING DOG | 25 |
| 3804 | ANIMAL COMPLAINT | 93 |
| 3808 | ANIMAL BITE / SCRATCH | 56 |
| 3812 | ANIMAL PICK-UP - ALIVE | 21 |
| 3902 | BURGLARY ALARM | 555 |
| 3904 | OPEN | 19 |
| 3906 | ROBBERY | 4 |
| 3907 | PANIC ALARM | 44 |
| 3910 | VEHICLE | 5 |
| 4035 | HIT AND RUN | 2 |
| 4040 | TRAFFIC - HAZARDOUS TRAFFIC | 1 |
| 4054 | FAIL TO STOP FOR SCHOOL BUS | 11 |
| 4071 | PEDESTRIAN IN ROADWAY | 2 |
| 4091 | OPEN TRAFFIC - HAZARDOUS CITATIONS | 1 |
| 4205 | HANDICAPPED | 1 |
| 4211 | FIRE LANE | 1 |
| 4215 | NON-STATE LAW VIOLATIONS | 1 |
| 4222 | ABANDONED MOTOR VEHICLE | 5 |
| 4598 | MISCELLANEOUS - TTTT | 13 |
| 4599 | MISCELLANEOUS - UUUU | 4 |
| 5015 | DWELLING - SINGLE FAMILY | 1 |
| 5170 | FALSE CALL I / I / C / F | 17 |
| 6012 | TRAFFIC CONTROL | 4 |
| 6018 | VEHICLE INSPECTIONS | 8 |
| 6065 | MISCELLANEOUS DETAILS | 2 |
| 6088 | POLICE TRAINING | 2 |
| 6199 | OTHER | 173 |
| 6310 | K-9 TRACKING | 19 |
| 6501 | INSPECTION | 34 |
| 6507 | PATROL | 35 |
| 6605 | SERVE WARRANT / SUBPOENA | 1 |
| 6701 | FOLLOW-UP INVEST - FIELD | 5 |
| Grand Total: | | 8,358 |

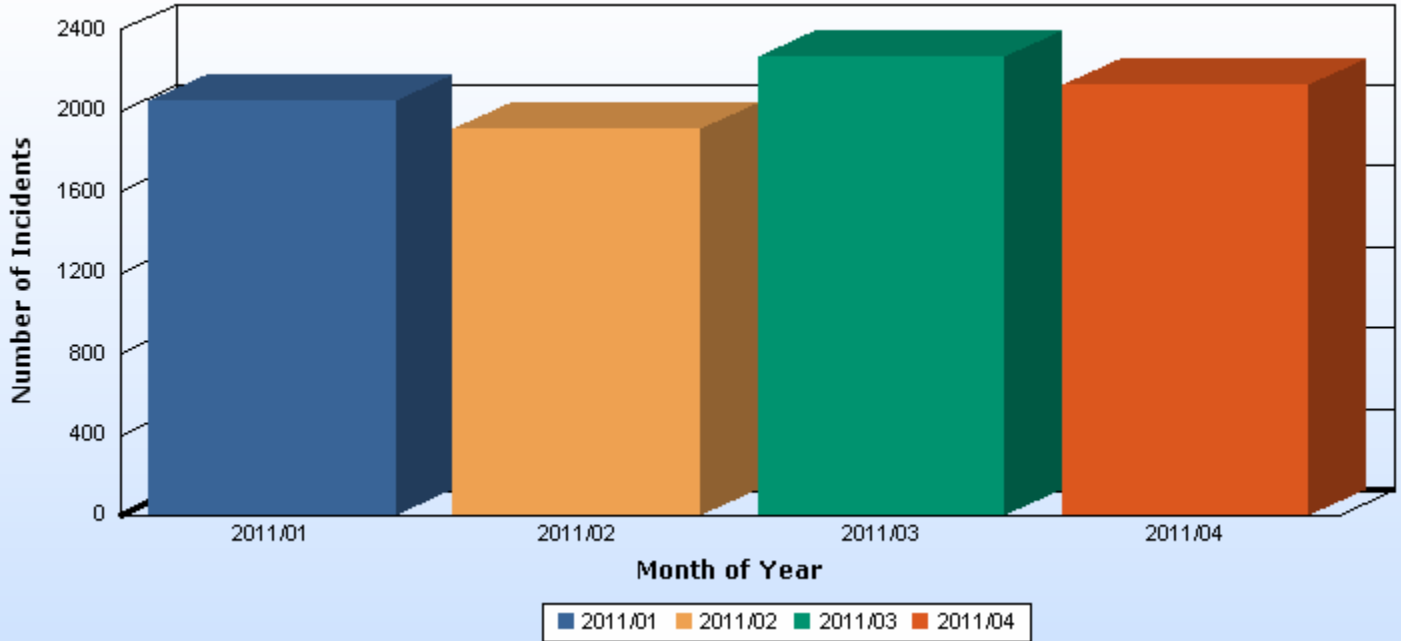
Number of Incidents by Month

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011



| Month of Year | Count |
|----------------|--------------|
| January, 2011 | 2,052 |
| February, 2011 | 1,909 |
| March, 2011 | 2,269 |
| April, 2011 | 2,128 |
| Total | 8,358 |

Incident Summary Report

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 210 | CSC I - PENETRATION - P/V - FORCE | 1 |
| 225 | CSC II - FONDLING - FORCE | 1 |
| 226 | CSC IV - FONDLING - FORCE | 2 |
| 310 | ROBBERY WITH FIREARM | 1 |
| 318 | ROBBERY WITH OTHER WEAPON | 1 |
| 320 | ROBBERY - STRONG-ARM | 2 |
| 410 | ASSAULT WITH A FIREARM | 3 |
| 430 | ASSAULT - OTHER WEAPON | 5 |
| 440 | ASSAULT WITH HANDS - FISTS - FEET | 2 |
| 450 | ASSAULT AND BATTERY | 32 |
| 460 | INTIMIDATION / THREAT | 3 |
| 462 | AGGRAVATED STALKING - FELONY | 2 |
| 499 | ASSAULT (ALL OTHER) | 2 |
| 510 | BURGLARY - HOME INVASION - 1ST DEGREE | 37 |
| 512 | BURGLARY - FORCE - NON-RESIDENTIAL | 6 |
| 521 | BURGLARY - NO FORCE - RESIDENTIAL | 2 |
| 633 | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY | 4 |
| 634 | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM | 1 |
| 636 | RETAIL FRAUD III MISD | 1 |
| 643 | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 10 |
| 670 | IN A BUILDING | 4 |
| 699 | LARCENY - ALL OTHER | 7 |
| 710 | AUTOMOBILE (CAR) THEFT | 7 |
| 799 | ALL OTHER VEHICLE | 1 |
| 810 | ARSON | 3 |
| 1115 | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 2 |
| 1165 | IDENTITY THEFT | 6 |
| 1199 | ALL OTHER | 9 |
| 1210 | EMBEZZLEMENT | 1 |
| 1330 | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING | 1 |
| 1340 | STOLEN AUTO - REPORTED BY OTHER JURIS | 1 |
| 1410 | MDOP - MALICIOUS DESTRUCTION OF PROPERTY | 27 |
| 1506 | CONCEALED WEAPONS - ALL OTHER | 1 |
| 1599 | ALL OTHER VIOLATIONS | 2 |
| 1610 | PROSTITUTION AND VICE | 8 |
| 1699 | COMMERCIAL SEX - OTHER | 8 |
| 1816 | COCAINE - USE / POSSESS | 1 |
| 1821 | MARIJUANA - USE / POSSESS | 4 |
| 1834 | HEROIN - USE / POSSESS | 1 |
| 1853 | OTHER NARCOTIC - USE / POSSESS | 5 |
| 2115 | OUI LIQUOR - includes per se | 2 |
| 2117 | THIRD OFFENSE | 1 |
| 2125 | OUI DRUGS | 1 |

Incident Summary Report

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 2311 | FILE FALSE POLICE REPORT | 1 |
| 2314 | CONTEMPT OF COURT - BENCH WARRANT - FTA | 1 |
| 2315 | CONTEMPT OF COURT - BENCH WARRANT - FTCJ | 2 |
| 2316 | PROBATION VIOLATION | 1 |
| 2399 | OBSTRUCT POLICE - OTHER | 2 |
| 2410 | DISTURB THE PEACE | 1 |
| 2440 | PUBLIC NUISANCE | 1 |
| 2560 | TRESPASS | 1 |
| 2820 | RUNAWAY | 7 |
| 2821 | RECOVERED RUNAWAY | 1 |
| 2825 | INCORRIGIBILITY | 4 |
| 2840 | MALICIOUS MISCHIEF | 9 |
| 2899 | ALL OTHER | 35 |
| 2922 | FAIL TO STOP AND I.D. ACCIDENT | 1 |
| 2931 | OPS LICENSE SUSPENDED / REVOKED | 8 |
| 2934 | VEHICLE INSURANCE - NONE / EXPIRED | 2 |
| 2935 | DWLS 2ND | 1 |
| 3010 | FELONY | 5 |
| 3020 | MISDEMEANOR | 31 |
| 3030 | TRAFFIC | 1 |
| 3040 | FELONY - O/JURIS | 1 |
| 3045 | EXTRADITION | 1 |
| 3050 | MISDEMEANOR - O/JURIS | 19 |
| 3070 | CIVIL / FRIEND OF THE COURT | 3 |
| 3104 | ACC, ANGLE | 1 |
| 3114 | ACC, INJURY TYPE C | 2 |
| 3115 | ACC, INJURY TYPE O | 1 |
| 3145 | TRAFFIC CRASHES - PROPERTY DAMAGE | 44 |
| 3150 | PROPERTY DAMAGE - H & R | 14 |
| 3155 | PERSONAL INJURY | 8 |
| 3170 | PRIVATE PROPERTY | 8 |
| 3175 | PRIVATE PROPERTY - H & R | 2 |
| 3205 | SUDDEN DEATH - NATURAL | 2 |
| 3208 | DEATH INVESTIGATION - CAUSE UNKNOWN | 2 |
| 3215 | SUICIDE - ADULT | 7 |
| 3225 | OVERDOSE - DRUGS | 1 |
| 3250 | MENTAL | 17 |
| 3299 | WELFARE CHECK | 29 |
| 3309 | LIQUOR INSPECTION | 2 |
| 3310 | FAMILY TROUBLE | 103 |
| 3311 | CUSTOMER TROUBLE | 15 |
| 3312 | NEIGHBORHOOD TROUBLE | 47 |
| 3314 | MISSING PERSONS | 1 |

Incident Summary Report

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|---|-------|
| 3316 | LOST PROPERTY | 5 |
| 3318 | FOUND PROPERTY | 1 |
| 3319 | FOUND BICYCLE | 1 |
| 3324 | SUSPICIOUS CIRCUMSTANCES | 177 |
| 3326 | SUSPICIOUS VEHICLES | 22 |
| 3328 | SUSPICIOUS PERSONS | 146 |
| 3330 | ASSIST OTHER LAW ENFORCEMENT AGENCY | 37 |
| 3331 | ASSIST MEDICAL | 60 |
| 3332 | ASSIST FIRE DEPT | 14 |
| 3333 | ASSIST MOTORIST | 12 |
| 3334 | ASSIST OTHER GOVT AGENCY | 2 |
| 3336 | ASSIST CITIZEN | 207 |
| 3337 | ASSIST CITIZEN - VEH LOCKOUT | 3 |
| 3345 | ACCIDENTAL PROPERTY DAMAGE | 1 |
| 3351 | CIVIL - LANDLORD / TENANT | 36 |
| 3354 | CIVIL - FAIL TO RETURN BORROWED VEHICLE | 1 |
| 3355 | CIVIL MATTER - OTHER | 34 |
| 3399 | ALL OTHER | 2 |
| 3480 | SCUBA EQUIPMENT MAINTENANCE | 2 |
| 3501 | OPEN GENERIC | 34 |
| 3503 | OPEN GENERIC | 1 |
| 3508 | OPEN GENERIC | 7 |
| 3509 | OPEN GENERIC | 124 |
| 3511 | OPEN GENERIC | 23 |
| 3523 | OPEN GENERIC | 87 |
| 3524 | OPEN GENERIC | 5 |
| 3529 | OPEN GENERIC | 2 |
| 3531 | OPEN GENERIC | 1 |
| 3580 | OPEN GENERIC | 1 |
| 3596 | OPEN GENERIC | 2 |
| 3597 | OPEN GENERIC | 7 |
| 3599 | OPEN GENERIC | 14 |
| 3702 | ROAD HAZARD | 22 |
| 3704 | ABANDONED AUTO | 12 |
| 3706 | VEHICLE IMPOUND | 3 |
| 3708 | PRIVATE IMPOUND | 31 |
| 3714 | ATV COMPLAINT | 1 |
| 3728 | PARKING COMPLAINT | 12 |
| 3799 | TRAFFIC MISC | 3 |
| 3802 | ANIMAL PATROL | 1 |
| 3803 | ANIMAL - BARKING DOG | 6 |
| 3804 | ANIMAL COMPLAINT | 61 |
| 3808 | ANIMAL BITE / SCRATCH | 15 |

Incident Summary Report

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|---------------------|--------------------------------|--------------|
| 3812 | ANIMAL PICK-UP - ALIVE | 5 |
| 3902 | BURGLARY ALARM | 134 |
| 3904 | OPEN | 4 |
| 3906 | ROBBERY | 2 |
| 3907 | PANIC ALARM | 15 |
| 3999 | ALARMS ALL OTHER | 7 |
| 4054 | FAIL TO STOP FOR SCHOOL BUS | 1 |
| 4222 | ABANDONED MOTOR VEHICLE | 1 |
| 4310 | LICENSE / TITLE / REGISTRATION | 1 |
| 5015 | DWELLING - SINGLE FAMILY | 2 |
| 5016 | DWELLING - MULTIPLE FAMILY | 2 |
| 5170 | FALSE CALL I / I / C / F | 4 |
| 6012 | TRAFFIC CONTROL | 2 |
| 6018 | VEHICLE INSPECTIONS | 1 |
| 6065 | MISCELLANEOUS DETAILS | 64 |
| 6088 | POLICE TRAINING | 6 |
| 6199 | OTHER | 54 |
| 6310 | K-9 TRACKING | 5 |
| 6501 | INSPECTION | 11 |
| 6507 | PATROL | 11 |
| 6701 | FOLLOW-UP INVEST - FIELD | 2 |
| 9999 | FREE PATROL | 7 |
| Grand Total: | | 2,245 |

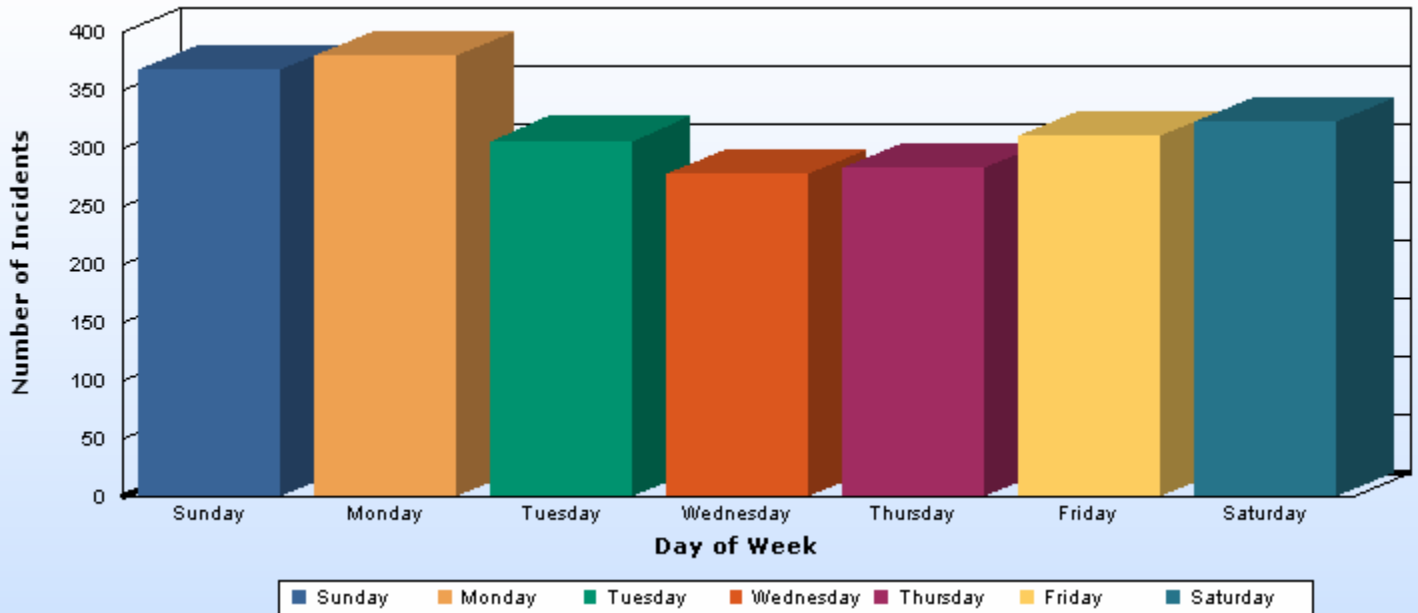
Number of Incidents by Day

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp April 2012



| Day of Week | Count |
|-------------|-------|
| Sunday | 367 |
| Monday | 379 |
| Tuesday | 306 |
| Wednesday | 278 |
| Thursday | 283 |
| Friday | 310 |
| Saturday | 322 |

Total 2,245

Incident Summary Report

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 116 | DELIVER CONTROLLED SUBSTANCE CAUSING DEATH | 1 |
| 210 | CSC I - PENETRATION - P/V - FORCE | 5 |
| 215 | CSC I - SODOMY - O/A - FORCE | 1 |
| 220 | CSC I - WITH OBJECT - FORCE | 1 |
| 310 | ROBBERY WITH FIREARM | 1 |
| 320 | ROBBERY - STRONG-ARM | 2 |
| 410 | ASSAULT WITH A FIREARM | 2 |
| 430 | ASSAULT - OTHER WEAPON | 15 |
| 450 | ASSAULT AND BATTERY | 51 |
| 460 | INTIMIDATION / THREAT | 23 |
| 463 | AGGRAVATED STALKING - MISDEMEANOR | 3 |
| 499 | ASSAULT (ALL OTHER) | 19 |
| 510 | BURGLARY - HOME INVASION - 1ST DEGREE | 21 |
| 512 | BURGLARY - FORCE - NON-RESIDENTIAL | 10 |
| 521 | BURGLARY - NO FORCE - RESIDENTIAL | 8 |
| 610 | PICKPOCKET | 1 |
| 620 | PURSE SNATCHING | 1 |
| 633 | RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY | 5 |
| 634 | RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM | 1 |
| 635 | LARCENY OF GAS - SELF-SERVE | 3 |
| 636 | RETAIL FRAUD III MISD | 1 |
| 643 | LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B) | 14 |
| 653 | OF VEHICLE PARTS / ACCESSORIES - B&E | 2 |
| 670 | IN A BUILDING | 15 |
| 699 | LARCENY - ALL OTHER | 16 |
| 710 | AUTOMOBILE (CAR) THEFT | 19 |
| 799 | ALL OTHER VEHICLE | 2 |
| 810 | ARSON | 4 |
| 1040 | COUNTERFEITING - ALL | 8 |
| 1112 | BAD CHECKS | 1 |
| 1115 | FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE | 7 |
| 1120 | CONFIDENCE GAMES | 4 |
| 1122 | LARCENY BY CONVERSION | 5 |
| 1134 | DEFRAUD HOTEL/RESTAURANT | 1 |
| 1165 | IDENTITY THEFT | 3 |
| 1199 | ALL OTHER | 1 |
| 1210 | EMBEZZLEMENT | 1 |
| 1330 | STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING | 1 |
| 1340 | STOLEN AUTO - REPORTED BY OTHER JURIS | 2 |
| 1410 | MDOP - MALICIOUS DESTRUCTION OF PROPERTY | 23 |
| 1420 | MDOP TO POLICE / FIRE PROPERTY | 1 |
| 1506 | CONCEALED WEAPONS - ALL OTHER | 2 |
| 1518 | RECKLESS USE AND DISCHARGE OF WEAPON | 1 |

Incident Summary Report

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|--|-------|
| 1599 | ALL OTHER VIOLATIONS | 2 |
| 1610 | PROSTITUTION AND VICE | 1 |
| 1720 | INDECENT EXPOSURE | 1 |
| 1816 | COCAINE - USE / POSSESS | 1 |
| 1820 | MARIJUANA - SALE / MANUFACTURE | 1 |
| 1821 | MARIJUANA - USE / POSSESS | 1 |
| 1836 | ECSTASY - POSSESS | 1 |
| 1853 | OTHER NARCOTIC - USE / POSSESS | 10 |
| 2022 | CRUELTY / NEGLECT - OTHER | 1 |
| 2115 | OUI LIQUOR - includes per se | 1 |
| 2116 | SECOND OFFENSE | 1 |
| 2125 | OUI DRUGS | 1 |
| 2205 | ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH | 2 |
| 2223 | JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY | 1 |
| 2315 | CONTEMPT OF COURT - BENCH WARRANT - FTCJ | 4 |
| 2395 | ESCAPE / FLIGHT - OTHER | 1 |
| 2397 | OBSTRUCT JUSTICE - OTHER | 1 |
| 2399 | OBSTRUCT POLICE - OTHER | 2 |
| 2405 | DISORDERLY CONDUCT | 65 |
| 2440 | PUBLIC NUISANCE | 46 |
| 2441 | PUBLIC DRUNKENNESS | 1 |
| 2456 | LOITERING - 17 YEARS AND OLDER | 7 |
| 2499 | DISORDERLY - ALL OTHER | 11 |
| 2545 | FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH | 2 |
| 2560 | TRESPASS | 3 |
| 2688 | DOG LAW VIOLATIONS | 3 |
| 2689 | ANIMALS AT LARGE | 24 |
| 2690 | SOLICITATION TO COMMIT A CRIMINAL OFFENSE | 1 |
| 2691 | CONSERVATION LAWS | 4 |
| 2704 | LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES | 1 |
| 2756 | LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES | 2 |
| 2780 | LOCAL ORDINANCES - OPEN FOR ANY | 20 |
| 2820 | RUNAWAY | 8 |
| 2821 | RECOVERED RUNAWAY | 1 |
| 2822 | LOST / MISSING JUVENILE | 2 |
| 2825 | INCORRIGIBILITY | 2 |
| 2840 | MALICIOUS MISCHIEF | 13 |
| 2845 | SAFETY VIOLATIONS | 1 |
| 2899 | ALL OTHER | 27 |
| 2923 | FAIL TO REPORT ACCIDENT | 1 |
| 2931 | OPS LICENSE SUSPENDED / REVOKED | 4 |
| 2935 | DWLS 2ND | 2 |
| 2999 | ALL OTHER | 1 |

Incident Summary Report

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|---|-------|
| 3010 | FELONY | 3 |
| 3020 | MISDEMEANOR | 26 |
| 3040 | FELONY - O/JURIS | 2 |
| 3050 | MISDEMEANOR - O/JURIS | 17 |
| 3070 | CIVIL / FRIEND OF THE COURT | 1 |
| 3114 | ACC, INJURY TYPE C | 1 |
| 3145 | TRAFFIC CRASHES - PROPERTY DAMAGE | 46 |
| 3150 | PROPERTY DAMAGE - H & R | 6 |
| 3155 | PERSONAL INJURY | 10 |
| 3170 | PRIVATE PROPERTY | 9 |
| 3175 | PRIVATE PROPERTY - H & R | 2 |
| 3205 | SUDDEN DEATH - NATURAL | 1 |
| 3208 | DEATH INVESTIGATION - CAUSE UNKNOWN | 5 |
| 3215 | SUICIDE - ADULT | 1 |
| 3217 | ATTEMPT SUICIDE - ADULT | 1 |
| 3225 | OVERDOSE - DRUGS | 4 |
| 3250 | MENTAL | 21 |
| 3251 | WALKAWAY / ESCAPE MENTAL INSTITUTION | 1 |
| 3255 | OCCUPATIONAL INJURIES | 1 |
| 3299 | WELFARE CHECK | 31 |
| 3310 | FAMILY TROUBLE | 98 |
| 3311 | CUSTOMER TROUBLE | 33 |
| 3312 | NEIGHBORHOOD TROUBLE | 18 |
| 3314 | MISSING PERSONS | 4 |
| 3316 | LOST PROPERTY | 2 |
| 3318 | FOUND PROPERTY | 8 |
| 3324 | SUSPICIOUS CIRCUMSTANCES | 132 |
| 3326 | SUSPICIOUS VEHICLES | 16 |
| 3328 | SUSPICIOUS PERSONS | 144 |
| 3330 | ASSIST OTHER LAW ENFORCEMENT AGENCY | 33 |
| 3331 | ASSIST MEDICAL | 80 |
| 3332 | ASSIST FIRE DEPT | 5 |
| 3333 | ASSIST MOTORIST | 8 |
| 3334 | ASSIST OTHER GOVT AGENCY | 1 |
| 3336 | ASSIST CITIZEN | 50 |
| 3338 | ARREST ASSIST - OTHER AGENCY | 1 |
| 3345 | ACCIDENTAL PROPERTY DAMAGE | 2 |
| 3351 | CIVIL - LANDLORD / TENANT | 43 |
| 3354 | CIVIL - FAIL TO RETURN BORROWED VEHICLE | 1 |
| 3355 | CIVIL MATTER - OTHER | 23 |
| 3399 | ALL OTHER | 1 |
| 3501 | OPEN GENERIC | 68 |
| 3505 | OPEN GENERIC | 5 |

Incident Summary Report

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|--------------------|-----------------------------------|-------|
| 3508 | OPEN GENERIC | 14 |
| 3509 | OPEN GENERIC | 29 |
| 3510 | OPEN GENERIC | 1 |
| 3511 | OPEN GENERIC | 14 |
| 3523 | OPEN GENERIC | 72 |
| 3524 | OPEN GENERIC | 5 |
| 3529 | OPEN GENERIC | 2 |
| 3531 | OPEN GENERIC | 2 |
| 3532 | OPEN GENERIC | 4 |
| 3596 | OPEN GENERIC | 4 |
| 3597 | OPEN GENERIC | 2 |
| 3599 | OPEN GENERIC | 19 |
| 3702 | ROAD HAZARD | 18 |
| 3704 | ABANDONED AUTO | 14 |
| 3708 | PRIVATE IMPOUND | 33 |
| 3714 | ATV COMPLAINT | 1 |
| 3728 | PARKING COMPLAINT | 9 |
| 3730 | TRAFFIC MISCELLANEOUS A COMPLAINT | 2 |
| 3799 | TRAFFIC MISC | 2 |
| 3803 | ANIMAL - BARKING DOG | 11 |
| 3804 | ANIMAL COMPLAINT | 37 |
| 3808 | ANIMAL BITE / SCRATCH | 17 |
| 3812 | ANIMAL PICK-UP - ALIVE | 6 |
| 3902 | BURGLARY ALARM | 143 |
| 3904 | OPEN | 1 |
| 3907 | PANIC ALARM | 15 |
| 3910 | VEHICLE | 3 |
| 4035 | HIT AND RUN | 1 |
| 4054 | FAIL TO STOP FOR SCHOOL BUS | 5 |
| 4071 | PEDESTRIAN IN ROADWAY | 1 |
| 4222 | ABANDONED MOTOR VEHICLE | 3 |
| 4598 | MISCELLANEOUS - TTTT | 4 |
| 5170 | FALSE CALL I / I / C / F | 5 |
| 6012 | TRAFFIC CONTROL | 1 |
| 6018 | VEHICLE INSPECTIONS | 1 |
| 6065 | MISCELLANEOUS DETAILS | 1 |
| 6088 | POLICE TRAINING | 1 |
| 6199 | OTHER | 44 |
| 6310 | K-9 TRACKING | 4 |
| 6501 | INSPECTION | 10 |
| 6507 | PATROL | 7 |
| 6701 | FOLLOW-UP INVEST - FIELD | 2 |

Incident Summary Report

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments :

| Offense Class Code | Offense Class Description | Count |
|---------------------|---------------------------|-------|
| Grand Total: | | 2,128 |

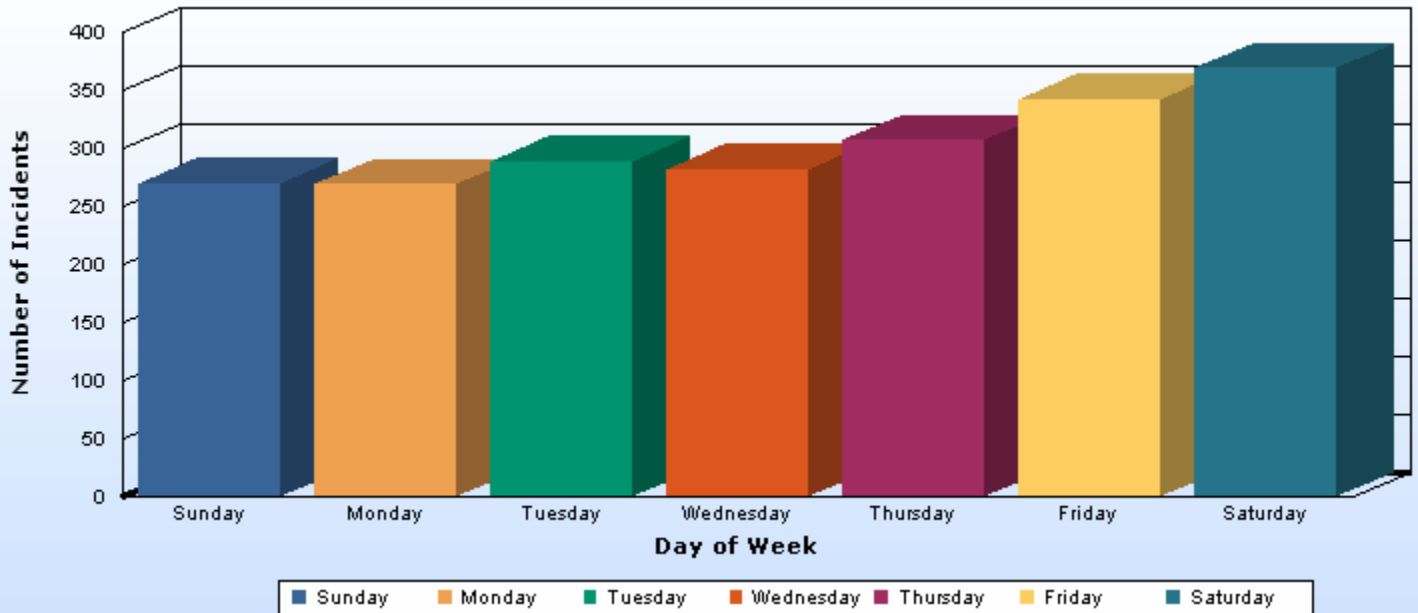
Number of Incidents by Day

Report Description

Timeframe : From 2011-04-01 00:00:00 To 2011-04-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp April 2011



| Day of Week | Count |
|-------------|-------|
| Sunday | 270 |
| Monday | 269 |
| Tuesday | 289 |
| Wednesday | 282 |
| Thursday | 307 |
| Friday | 342 |
| Saturday | 369 |

Total 2,128



Washtenaw County Sheriff's Activity Log

05/08/2012

2:20:11PM

Activity Log Area Summary Report

Area: 20 - Ypsilanti Twp.

Date Range: 1/1/2012 - 4/30/2012

CSO/ACO/Support Staff Log

| | | | | |
|-----------------------------|-----|----------------|-------|---------|
| Total Administrative Duty: | 281 | for a total of | 11760 | minutes |
| Total Court (Regular Time): | 4 | for a total of | 415 | minutes |
| Total Community Relations: | 3 | for a total of | 90 | minutes |
| Total Follow-Up: | 53 | for a total of | 1895 | minutes |
| Total Proactive Patrol: | 86 | for a total of | 3910 | minutes |
| Total Service Requests: | 229 | for a total of | 11715 | minutes |
| Total Court Off-Duty: | 1 | for a total of | 120 | minutes |

| | | | | |
|---|------------|--|---------------|-------------------------------|
| Total Records, Minutes and equivalent Hours: | 657 | | 29,905 | = 498 hours 25 minutes |
|---|------------|--|---------------|-------------------------------|

Deputy Log

| | | | | |
|--------------------------------|------|----------------|--------|---------|
| Total Traffic Stop: | 2358 | for a total of | 32374 | minutes |
| Total Administrative Duty: | 3633 | for a total of | 86127 | minutes |
| Total Briefing: | 2101 | for a total of | 44136 | minutes |
| Total Court (Regular Time): | 101 | for a total of | 12650 | minutes |
| Total Court (Overtime): | 100 | for a total of | 14060 | minutes |
| Total Community Relations: | 1889 | for a total of | 61985 | minutes |
| Total Deputy Joined Shift: | 572 | for a total of | 30 | minutes |
| Total Deputy Left Shift: | 565 | for a total of | 0 | minutes |
| Total Follow-Up: | 1985 | for a total of | 102600 | minutes |
| Total Out of Service: | 504 | for a total of | 1525 | minutes |
| Total Proactive Patrol: | 5715 | for a total of | 121929 | minutes |
| Total Special Contact: | 12 | for a total of | 730 | minutes |
| Total Special Detail: | 444 | for a total of | 44741 | minutes |
| Total Selective Enforcement: | 2834 | for a total of | 61973 | minutes |
| Total Self-Initiated Activity: | 459 | for a total of | 48271 | minutes |
| Total Service Requests: | 7576 | for a total of | 303638 | minutes |
| Total Training: | 67 | for a total of | 9745 | minutes |
| Total Other: | 55 | for a total of | 1445 | minutes |
| Total Service Request Assist: | 1430 | for a total of | 40577 | minutes |
| Total Property Check: | 1398 | for a total of | 25785 | minutes |
| Total Court Off-Duty: | 83 | for a total of | 12045 | minutes |

| | | | | |
|---|---------------|--|------------------|--------------------------------|
| Total Records, Minutes and equivalent Hours: | 33,881 | | 1,026,366 | = 17106 hours 6 minutes |
|---|---------------|--|------------------|--------------------------------|

Detective Log

| | | | | |
|-----------------------------|-----|----------------|-------|---------|
| Total Administrative Duty: | 13 | for a total of | 1630 | minutes |
| Total Briefing: | 4 | for a total of | 65 | minutes |
| Total Court (Regular Time): | 42 | for a total of | 8940 | minutes |
| Total Court (Overtime): | 6 | for a total of | 480 | minutes |
| Total Community Relations: | 23 | for a total of | 695 | 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: | 606 | for a total of | 93320 | minutes |

| | | | |
|--------------------------------|----|----------------|--------------|
| Total Out of Service: | 2 | for a total of | 0 minutes |
| Total Proactive Patrol: | 1 | for a total of | 40 minutes |
| Total Special Detail: | 10 | for a total of | 3330 minutes |
| Total Self-Initiated Activity: | 6 | for a total of | 780 minutes |
| Total Service Requests: | 26 | for a total of | 3690 minutes |
| Total Service Request Assist: | 2 | for a total of | 615 minutes |

Total Records, Minutes and equivalent Hours: 745 113,585 = 1893 hours 5 minutes

Dispatch

| | | | |
|-----------------------------|---|----------------|-------------|
| Total Administrative Duty: | 2 | for a total of | 110 minutes |
| Total Court (Regular Time): | 1 | for a total of | 120 minutes |
| Total Proactive Patrol: | 1 | for a total of | 60 minutes |

Total Records, Minutes and equivalent Hours: 4 290 = 4 hours 50 minutes

General Fund Patrol

| | | | |
|-------------------------------|----|----------------|--------------|
| Total Traffic Stop: | 35 | for a total of | 425 minutes |
| Total Administrative Duty: | 10 | for a total of | 380 minutes |
| Total Briefing: | 6 | for a total of | 155 minutes |
| Total Court (Regular Time): | 7 | for a total of | 570 minutes |
| Total Community Relations: | 6 | for a total of | 175 minutes |
| Total Deputy Joined Shift: | 1 | for a total of | 0 minutes |
| Total Deputy Left Shift: | 2 | for a total of | 0 minutes |
| Total Follow-Up: | 32 | for a total of | 1765 minutes |
| Total Out of Service: | 3 | for a total of | 0 minutes |
| Total Proactive Patrol: | 29 | for a total of | 530 minutes |
| Total Special Detail: | 14 | for a total of | 850 minutes |
| Total Selective Enforcement: | 65 | for a total of | 1030 minutes |
| Total Service Requests: | 10 | for a total of | 825 minutes |
| Total Service Request Assist: | 14 | for a total of | 680 minutes |
| Total Property Check: | 1 | for a total of | 5 minutes |

Total Records, Minutes and equivalent Hours: 235 7,390 = 123 hours 10 minutes

Secondary Road Patrol Log

| | | | |
|-------------------------------|----|----------------|--------------|
| Total Traffic Stop: | 7 | for a total of | 45 minutes |
| Total Administrative Duty: | 2 | for a total of | 200 minutes |
| Total Court (Regular Time): | 4 | for a total of | 290 minutes |
| Total Community Relations: | 12 | for a total of | 355 minutes |
| Total Follow-Up: | 36 | for a total of | 3265 minutes |
| Total Proactive Patrol: | 23 | for a total of | 240 minutes |
| Total Special Detail: | 3 | for a total of | 300 minutes |
| Total Service Requests: | 15 | for a total of | 1170 minutes |
| Total Service Request Assist: | 8 | for a total of | 615 minutes |

Total Records, Minutes and equivalent Hours: 110 6,480 = 108 hours 0 minutes

Supervisor Log

| | | | |
|----------------------------|------|----------------|---------------|
| Total Traffic Stop: | 51 | for a total of | 950 minutes |
| Total Administrative Duty: | 1325 | for a total of | 80470 minutes |
| Total Briefing: | 73 | for a total of | 2025 minutes |

| | | | | |
|--------------------------------|-----|----------------|-------|---------|
| Total Court (Regular Time): | 1 | for a total of | 10 | minutes |
| Total Court (Overtime): | 1 | for a total of | 70 | minutes |
| Total Community Relations: | 213 | for a total of | 4715 | 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: | 61 | for a total of | 2615 | minutes |
| Total Out of Service: | 6 | for a total of | 180 | minutes |
| Total Proactive Patrol: | 680 | for a total of | 16490 | minutes |
| Total Special Detail: | 41 | for a total of | 6440 | minutes |
| Total Selective Enforcement: | 267 | for a total of | 5235 | minutes |
| Total Self-Initiated Activity: | 106 | for a total of | 1900 | minutes |
| Total Service Requests: | 303 | for a total of | 12025 | minutes |
| Total Training: | 7 | for a total of | 720 | minutes |
| Total Other: | 1 | for a total of | 30 | minutes |
| Total Service Request Assist: | 303 | for a total of | 9650 | minutes |
| Total Property Check: | 65 | for a total of | 1740 | minutes |
| Total Court Off-Duty: | 1 | for a total of | 150 | minutes |

Total Records, Minutes and equivalent Hours: 3,507 145,415 = 2423 hours 35 minutes

Combined Total Records, Minutes and equivalent Hours: 39,139 1,329,431 = 22157 hours 11 minutes



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary - Deputy Join Report

05/08/2012

2:22:13PM

Area: 20 - Ypsilanti Twp.
Date Range: 1/1/2012 - 4/30/2012

Deputy Log

787 Logs

| | | | |
|--------------------------------|------|----------------|---------------|
| Total Traffic Stop: | 753 | for a total of | 9864 minutes |
| Total Administrative Duty: | 959 | for a total of | 24444 minutes |
| Total Briefing: | 571 | for a total of | 12920 minutes |
| Total Court (Regular Time): | 4 | for a total of | 340 minutes |
| Total Court (Overtime): | 9 | for a total of | 1200 minutes |
| Total Community Relations: | 426 | for a total of | 11175 minutes |
| Total Deputy Joined Shift: | 627 | for a total of | 30 minutes |
| Total Deputy Left Shift: | 626 | for a total of | 0 minutes |
| Total Follow-Up: | 383 | for a total of | 21705 minutes |
| Total Out of Service: | 127 | for a total of | 420 minutes |
| Total Proactive Patrol: | 2029 | for a total of | 47311 minutes |
| Total Special Detail: | 204 | for a total of | 18730 minutes |
| Total Selective Enforcement: | 935 | for a total of | 20648 minutes |
| Total Self-Initiated Activity: | 136 | for a total of | 8545 minutes |
| Total Service Requests: | 2206 | for a total of | 72469 minutes |
| Total Training: | 30 | for a total of | 2600 minutes |
| Total Other: | 12 | for a total of | 340 minutes |
| Total Service Request Assist: | 532 | for a total of | 16534 minutes |
| Total Property Check: | 390 | for a total of | 7030 minutes |
| Total Court Off-Duty: | 1 | for a total of | 120 minutes |

Total Records, Minutes and equivalent Hours: 10,960 276,425 = 4607 hours 5 minutes

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 |

Total Records, Minutes and equivalent Hours: 8 840 = 14 hours 0 minutes

General Fund Patrol

1 Logs

| | | | |
|-------------------------------|---|----------------|------------|
| Total Administrative Duty: | 1 | for a total of | 45 minutes |
| Total Proactive Patrol: | 1 | for a total of | 10 minutes |
| Total Service Request Assist: | 1 | for a total of | 50 minutes |

Total Records, Minutes and equivalent Hours: 3 105 = 1 hours 45 minutes

Combined Total Records, Minutes and equivalent Hours: 10,971 277,370 = 4622 hours 50 minutes

790 Total Logs

Charter Township of Ypsilanti Recreation Department

2012 Monthly Report – March - May

“Creating Community through People, Parks and Programs”

During the months of March through May, Staff completed the spring/summer edition of “Discover Ypsilanti Township” magazine which ended up being 40 pages, the biggest to date. It hit the streets in March and so far has been well received by the public. Staff also worked hard planning for our upcoming spring and summer offerings. The biggest challenge was finding ways to do more with less and working with a smaller support staff (seasonal employees). A lot of credit needs to go to all of our managers, clerks, building attendants and custodians for keeping up with all of our offerings. Each and every one of them has truly stepped up to the plate to deliver quality programs and services to our community.

During this time period we hired two new building attendants, a new custodian and several new seasonal employees (park attendants, recreation aides, sports officials and camp staff). Any time you go through the process of hiring new employees, a considerable amount of time is needed to go through the hiring process and towards training. The management team and our clerks have put in the extra time to train all of the new employees (in addition to keeping up with their regular responsibilities). Everyone’s extra efforts are paying off as our new staff is beginning to make positive contributions to the department. The training process is on-going and in most cases will take up to a year or more to get everyone trained properly.

We continue to 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 continue to find ways to enhance our section of the township’s website and to improve our Facebook page. We are 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 March through May. 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 the current and future needs of the community we serve.

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 continued our Tax service in March & April. Every Tuesday the tax preparers serviced between 14-16 seniors. Many of these seniors might not have filed their own returns or wouldn't understand that to get any stimulus money they need to file a form with the IRS even if they not normally file federal taxes. We had to add an additional day due to the number of seniors requesting appointments.
- On April 17 we held our 3rd Project Healthy Living event. The "50 & Beyond" program has partnered with **Project Healthy Living and Channel 7** to offer free to low cost health screenings. This is a state wide program and is sponsored by Channel 7 & Quest Health Care.
- **AARP** was back with their Driving Safe program in April. This 2 day 6 hour class was designed to help their aging driver understand limitations, new rules, and other tips on making the road safer for them and the other drivers. We had 16 members take the class this time. The instructor has offered to teach a different program than AARP is scheduling. This class will address the topic "When should I/my parent stop driving". This is a question we get all the time.
- Our Youth Basketball Community Collaboration with **Willow Run Community Schools** provides gym space for our Youth Basketball Program. Teams practiced at the Community Center and Willow Run middle schools. Our Community Collaboration with Willow Run Community Schools continued with the school district providing the High School track for our youth track and field program.
- We met with a representative of the **United States Tennis Association (USTA)** to discuss tennis possibilities for the Community. We noted the condition of our courts and that we had to decline the Ypsilanti Public Schools offer for use of their High School tennis courts for our youth tennis program. Unfortunately the court fees would have well exceeded past collaborative efforts. We plan to hold what the USTA calls a "town hall" meeting in the near future to build interest in tennis in the community.
- Our partnerships include offering programs through Michigan Amateur Softball Association (MASA), Michigan Parks and Recreation Association (MRPA), Major League Baseball (MLB) and the National Alliance for Youth Sports (NAYS).

2. Marketing and Promotion:

- We worked hard on developing the **2012 Spring/Summer edition of Discover Ypsilanti Township**. This issue 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 hope to implement the Constant Contact E-Newsletter this fall.

- 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 still find 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.
- “50 & Beyond” membership renewals are going well. Our current registered membership is 920 members that have renewed for this year. That’s 39 over last year at this time. We are on target to finish the year with over 1100 members.
- We hold clinics for new participants to help introduce them to our sports programs. Our upcoming programs are promoted on the field and in the gym. We reach new participants with our “bring-a-friend” practice programs. Our families invite friends, classmates and neighbors to join our programs and we keep in touch by phone and email. Our parents are very supportive of their kids and they also bring additional family members and friends to games to cheer the players on.

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.
- The first sign off spring this season at Community Center Park wasn’t the robins but the Blue Jays, The Michigan Blue Jays travel baseball program have been practicing on Tuesdays, Wednesdays and Thursdays since March. Many other teams and organizations continue to call our fields and courts home. The Ypsilanti Lincoln Soccer Club practices and plays their home games at Ford Heritage Park. National Heritage

Academy has made Ford Heritage Park the home field for both Fortis and East Arbor soccer games. National Little League baseball and softball play at the Harris Road Park and hold player registration at the Community Center. Several AAU and community basketball teams hold practices at the Community Center Gym.

- **The Ypsilanti/Lincoln Soccer Club** practiced and played their home games at Ford Heritage Park.
- **National Heritage Schools (Fortis and East Arbor)** are playing their home soccer games at Ford Heritage Park this spring.
- **The Ypsilanti Township Church League** is once again playing their softball games at the Community Center Fields on Saturdays. The league offers Men's and Women's leagues.
- **National Little League Baseball** continues to hold league meetings at the Community Center and is once again playing their games at Harris Road Park.

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.
- We coordinate with custodial staff for ongoing program needs in the Community Center gym and class rooms. We also coordinate with park maintenance staff for upcoming recreation activities at our baseball and softball fields, and soccer fields. We had several meetings with the park maintenance staff to plan for the soccer, softball and baseball practices in April. As springtime is always a time of uncertain weather, the positive relationship between Ypsilanti Township's sports staff and maintenance staff was proved by the readiness of the fields. We continue to provide a safe playing environment for our program participants.

6. Health & Wellness:

- We are finishing up the current session of many of the fitness classes we offer. The Yoga, exercises classes, line dancing, and Tai Chi classes are free to our members and provide a healthy outlet for physically activity. The program is paid for by grant money through the college. This partnership saves our staff time and money on instructors. These types of classes are also what the younger senior is looking for.
- Our new walking program "**Walking for the Olympic Gold**" started May 1st. The seniors will keep track of their laps inside or miles outside and record them with us here at the center. In August we will honor those seniors that meet the requirements to earn either a Bronze, Silver or Gold metal. This takes place on the closing day of the Summer Olympic Games. We will also display their names on our "Wall of Olympic Stars" in the 200 wing. This is a fun way to keep our older population active.
- **Senior Nutrition Program** – During the months of March – May we served over 2,500 meals to our older population through this worthwhile program.

7. Provide Recreational Experiences:

A. "50 & Beyond" Programs & Services

- **Line Dancing** – 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.
- **Lifeline Screening** was here in April and below are the results of the screenings they offered:

Carotid Artery Disease

Total Screened: 37

Normal Range: 16

Moderate: 20

Findings of Possible

Significance: 1

Required Immediate

Follow-up: 0

Abdominal Aortic Aneurysm

Total Screened: 37

No Aneurysm: 35

Aneurysm: 2

Required Immediate

Follow-up: 0

Peripheral Arterial Disease

Total Screened: 35

Normal: 32

Abnormal: 2

Critical Arm Pressure: 1

Atrial Fibrillation

Total Screened: 36

No Atrial Fibrillation: 36

Atrial Fibrillation: 0

Critical Heart Rate: 0

Osteoporosis

Total Screened: 22

Low Risk: 16

Mild to Moderate Risk: 6

High Risk: 0

Liver Function

Total Screened: 3

Desirable: 3

Elevated: 0

Possible Liver Damage: 0

Glucose

Total Screened: 9

Normal: 8

Pre-Diabetes: 1

Diabetes: 0

Required Immediate

Follow-up: 0

Lipid Panel - Total Cholesterol Test

Total Screened: 9

Desirable: 6

Borderline High: 3

High: 0

Lipid Panel - Triglyceride Test

Total Screened: 9

Normal: 6

Borderline High: 1

High: 2

Very High: 0

Lipid Panel - HDL Test

Total Screened: 9

Protective Against Heart

Disease: 3

Normal: 4

Risk Factor for Heart

Disease: 2

Lipid Panel - LDL Test

Total Screened: 8

Optimal: 4

Near Optimal/Above

Optimal: 3

Borderline High: 0

High: 1

Very High: 0

C-Reactive Protein

Total Screened: 5

Low Risk: 2

Average Risk: 1

High Risk: 2

- **Our Annual St. Patrick's Day Corned Beef Dinner** was a great success. The seniors enjoyed a catered dinner and great entertainment. Sherri's Karaoke was here to get them up and singing. Many laughs and smiles as a result.
- We also had a **St. Patrick's Day Party** on Tuesday the 13th. Games and treats made for a great time to socialize. Some seniors don't like to go out after 4:00 pm.

- **Easter** gave us yet another day to have a party. We played a special **Easter Bingo** and had treats for the seniors. Again it isn't what we do that really matter but just the fact that we do it. That we provide opportunity for them to gather and socialize. I overheard one person talking about being alone on Easter and how happy he was that he could come here, they become each other's family.
- **The Annual Mother's Day Brunch** was a great success. Over 110 people attended the catered event. The children from Kids Korner came to play the hand bells and volunteers provided a very entertaining fashion show. The clothing was provided by Simply Fashion. Brenda Stumbo and Karen Lovejoy Roe attended this event.
- We recognized **Earth Day** this year with a presentation from The Washtenaw Parks on the wetlands in our area. Many of the participants found out about areas they didn't know existed.
- In May we held a **Cultural Diversity Potluck Lunch** where senior made a dish to pass based on their culture. It was a great success. We all were able to taste the different foods and hear a little about their cultures.
- **The Pittsfield Pipers** (a group of seniors that play the recorders) came to our center in May and performed a concert for us. We currently have 18 seniors taking our recorder class and maybe one day we will have our own traveling Piper group.
- 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.

• **"50 & Beyond" Programs & Trips for March, April & May:**

| | | |
|-----------------------|----------------------|------------------------|
| Red Hat | Bingo | Country Music |
| TOPS | Acoustic Music | Pinochle |
| Ceramics | Recycled Card crafts | Domino Club |
| Bridge Club | Quilters Club | Foot Nurse Visit |
| Birthday Celebrations | German Club | 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 |
| Red Wings Game | Eastern Market | Meijer's Gardens |
| Mystery Trip | Sauder Village | Greektown |
| Fire Keepers | Evenings Tiger Game | Titanic Exhibit |

• **"50 & Beyond" Upcoming Programs & Trips for June:**

| | | |
|----------------------|------------------|----------------------|
| Red Hat | Bingo | Country Music |
| TOPS | Acoustic Music | Pinochle |
| Recycled Card Crafts | Domino Club | Bridge club |
| Quilters Club | Foot Nurse Visit | Birthday Celebration |
| German Club | Scrabble Club | Enhanced Fitness |

Pickleball
Monastery Tea and Lunch
Mystery Trip

Thunder Bay
Eastern Market
Caesar Windsor

Motor City
Shipshewana

B. Enrichment & Special Events

- Work has already begun on our fall & winter special events like Halloween Town, Tinsel Town, Daddy/Daughter Dance and much more.
- **Spring Break Camp** – This camp was held in April and was a great success. We had 24 children participate. This year's theme was Going Green. Many parents made comments about how great the camp is and how they would really be in a bind without it due to their work schedule.
- **Summer Camps** – We have received and continue to get applications for summer camp positions. Our positions are currently filled. We have sent all applicants a letter thanking them for applying and informing them that the positions are full. We are busy getting ready for what we hope will be a very busy summer. We have 2 new assistant camp counselors this year. The first week of camp starts June 12th. We plan on offering 11 weeks of Summer Camps for children grades 1st thru 7th this summer as well as three pre-school camps.
- **Kids Korner** – Kids Korner finished up their year with the traditional Graduation Picnic in May. They made their hat and painted their shirts and marched to "Pomp and Circumstance" and their parents took pictures (some of the parents even cried a little). This was a day they will remember for a long time. Registrations are already coming in for the 2012/2013 year.
- **Kids Korner Open House** – Our open house was in March and our head teacher, "Mrs. T" was in attendance to answer questions about the program. Parents have expressed how helpful this day is when it comes to making their final decision.
- **Easter Bunny Breakfast** – This event was held March 24th. The kids had a pancake breakfast with the Easter Bunny, played bunny bingo, and went on an egg hunt. Art was our cook for the morning. This was the first year in a long time that we did this type of event and the families loved it and wanted to make sure we do it again next year.
- **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.
- Our **youth dance program** concluded in May with our annual dance recital. This year's theme was "Greeting Cards: a Dance for Every occasion." Our new venue, Huron High School Auditorium, proved to be much nicer than Willow Run. Over all, the event was a huge success as we had over 700 in the audience for the first show and over 600 for the second show. Although Huron was very nice, it was also very expensive to rent. We are already working on finding a new location for 2013. Our summer class offerings are filling

up fast with 6 classes already full. We are also receiving many registrations for the upcoming fall dance classes.

- **Tot Time** – This is a free program for parents and toddlers that ended in May. We designated one of our rooms for this “open play time” activity and have stocked it with a variety of age appropriate toddler toys. We do not offer it in the summer but will bring it back in the fall.

- **Upcoming Enrichment Events & Programs:**

| | | |
|---------------------|--------------------------|------------------------|
| Adult Travel | Dinosaur Pre-School Camp | K-7 Summer Camps |
| Pretty Princess Tea | Summer Dance Classes | Boater Safety Training |
| Pirates Day | DNR Free Fishing Weekend | Ceramic Figurine |
| Cartooning for Fun | Discount Ticket Sales | Room Rentals |
| Shelter Rentals | | |

C. Sports & Fitness Programs

- Our winter **Adult Racquetball Leagues** ended in April. We still have a loyal following in this program. Many of the participants have been participating in our leagues for well over 15 years. We also pick up new players each season.
- Congratulations to all our participants that took part in our **Major League Baseball Pitch, Hit & Run** local competition at Ford Heritage Park on Friday, April 27, 2012. The local competition drew players from our own leagues as well as from other leagues in the area. Participants competed in the 7-8, 9-10, 11-12 and 13-14 age groups. At the local competition six awards were given out in each age group: All-Around Champion, All-Around Runner-Up, All-Around Third Place, Pitching Champion, Hitting Champion and Running Champion. The participants advanced to Sectional Competition for each age group in the following categories: All-Around Champion Pitching Champion, Hitting Champion and Running Champion.
- Our Ypsilanti Township **Adult Softball program** is prepared for the upcoming season as a member of the Michigan Amateur Softball Association (MASA). MASA manager’s meetings and MASA umpire clinics were also held. The Coed leagues season opening games were played in May as we saw April games rained out. Many of our teams are sponsored by local merchants and church groups.
- The 2012 **Start Smart baseball and golf** seasons are underway, continuing our partnership with the National Alliance for Youth Sports (NAYS). Some families are participating in both sports. We also have returning families that enjoy the program so much; they are participating again with their younger child. Start Smart is a step-by-step approach that builds confidence and self-esteem, and makes sports fun. Parent-child groups perform motor skill tasks that gradually build confidence in children while they are having fun at the same time.
- **Okinawan Karate Clubs** provides teachers for our Karate and Little Ninjas programs. Master White explains the style of Karate they teach at OKC, Isshin-ryu (one heart style), was developed by Okinawan Grand Master Tatsuo Shimabuku, who devoted his life to the study of Karate. He studied many martial arts with Okinawa's most noted instructors. Master Shimabuku then combined the best of these styles into Isshinryu. Master Shimabuku's determined efforts to identify the most truly effective techniques

were only part of his goal. His real goal, and the goal of all the greatest Martial Artists, was the perfection of one's self, through both physical and mental development. As students today learn self-defense, they acquire self-confidence, coordination, balance, serenity, and the ability to concentrate.

- The **Track and Field** Program will compete in the MRPA Hershey's Track & Field Games in June at the Holt High School Track.
- We are networking with other **Zumba** providers in the community to form a partnership that brings Zumba classes and participants to the Community Center.
- **Youth Soccer and Pre School Soccer** practices and games began in April. All games are played at Ford Heritage Park. Teams also practice at Ford Heritage Park as well as Ford Lake Park, Burns Park, and Wendell Holmes Park.
- **Youth Baseball, Coach Pitch Baseball & T-Ball** practices began in April and teams open their seasons beginning May 21. Games and practices are held at Ford Heritage Park. Teams also practice at Appleridge Park, Wendell Holmes Park, Nancy Park, Lakeview Park, Community Center, and Ford Lake Park.
- Our own Green Oak Golf Course hosted our **Start Smart Golf** program on Wednesday evenings in June. Children enjoyed learning the game of golf with their parents. Both children and parents are putting it all together playing rounds of golf as Green Oaks is set up as our Start Smart Championship Golf Course for the evening. Our golf pros at Green Oaks held a **Junior Golf Clinic** in May and will teach **Junior Golf Lessons** in June.
- **Jump-A-Rama Gymnastics** teaches basic gymnastic techniques focusing on body awareness and self-confidence.

• **Upcoming Health and Sports/Athletic Programs:**

| | | |
|------------------------|-----------------------|----------------------|
| Little Ninja's | Okinawan Karate | Jump-A-Rama |
| Adult Soccer | Soccer Camp | Start Smart Golf |
| Start Smart Baseball | T-Ball | Coach Pitch Baseball |
| Youth Baseball | Girls Softball | Micro Basketball |
| Youth Basketball | Track | Body Blast Boot Camp |
| Zumba | Adult Kickball | Yoga |
| Pilates | Adult Softball | Junior Golf Lessons |
| Start Smart Basketball | Youth Basketball Camp | |

8. Staff/Volunteer Development:

- We treasure our volunteers in our "50 & Beyond" program and we took the opportunity to recognize them during National Volunteer week. We gave every regular volunteer a lapel pin with our logo, a certificate of appreciation and a colorful printed poem with a treat attached. We believe it is important to honor our volunteers for all they do. We could not operate all the programs we do here without them. We recognized over 100 volunteers. That was 30 more than last year. Brenda Stumbo and Larry Doe attended this celebration.
- We keep in contact with our volunteer Basketball, Soccer and Baseball coaches in preparation for each season, scheduling coach's clinics to begin each new season.

- Our Youth Basketball, Youth Soccer and Youth Baseball volunteer coaches have contributed over 10,000 hours to these youth program since March.
- Our Basketball, Youth Soccer, Youth Baseball and Adult Softball programs are officiated by a staff of over 40 sports officials. Meetings and clinics for our soccer and baseball officials were held at the Community Center in April. These sessions help our part time staff and volunteers continue their education in the sport they are participating in. They learn about developing skills to provide positive support for our players in our Youth Soccer, Pre-School Soccer, Youth Baseball, Coach Pitch and T-Ball programs.
- Once the season begins and teams take the field for that first practice, our job as a youth sports administrators is only just beginning. We make it a habit to visit practices and engage in friendly chat with assistants and parents, as well as observe the interaction of coaches and players. We also make it a habit to watch the games and monitor sideline behavior, as well as sit in the crowd and listen. We also have an excellent relationship with our referees and get feedback after every game from them.

9. Youth Development:

- Our coaches' focus on teaching the fundamentals of the sport with our recreation sports 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. 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. We have hit a few bumps in the road regarding final designs, compliance with the Trust Fund guidelines, compliance with Title 9 and compliance with the required Township standards. Any time there are multiple partners in a project of this size there are always items that take extra effort to work out. During the past few months several meetings and conference calls were held to work through all of the issues. At this point we believe we are all on the same page and are moving forward with the design phase of the project.
- **2012 Park Operations** – During March thru May park rangers and attendants were interviewed, hired and trained for the 2012 park season. We opened the gates on the weekend of May 18-20 for live training. The park season officially started Memorial Day weekend and we are now on a 7-day operation.
- **Ypsilanti Pride** – This year Ypsi Pride hosted their post event celebration at North Bay Park. We were happy to work with them to make their event successful.

11. 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

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

MEMORANDUM

TO: Ypsilanti Township Board of Trustees

FROM: Jeff Allen, Director – Residential Services

DATE: June 18, 2012

RE: Board Report-May/June 2012

The past couple of months have been very busy in the department. The spring summer season has seen a combination of warm weather without much rain.

I met a few times with the Huron River Watershed Council and the offshoot group the in-stream flow colleagues. The second group is comprised mostly of dam operators/owners along the Huron River. We have made some progress with the communication between dam operators with regard to the water flows into and out of their operation. There are also some members of GLISA and the fisheries and wildlife division of the DNR. There is some interesting historical data that they have presented that shows a trend to fewer small regular timed rains, and instead, there are more bigger storms that dump more rain than a half inch. In essence, what used to be considered a 100-year storm is now more like a 20 or 50-year storm.

The contractor that we awarded the Hydro Roof bid has completed the project and we have passed the inspection for it.

I have met with Mark Wellman, President of Camtronics, to adjust some cameras and change servers that the cameras are using. I am sure the Board is aware that the sexual predator in West Willow was caught on camera and in so, aided in the apprehension of this person.

Brenda Stumbo, Art Serafinski and myself met with EMU officials to further discuss the boathouse. It appears that we are now on the same page as it relates to the sharing use of

the boathouse vs. EMU's use. The State of Michigan is very closely monitoring the use so that has a public use.

I met with YNLL officials along with Stan Eldridge and Art Serafinski as it relates to the Harris Rd. ball park. I believed we have ironed a few things out between us to help make the park more enjoyable with all involved.

We have had a couple of recent major sewer issues in our parks. The first one was in Harris Rd. Park. This was essentially due to vandalism. We discovered that over the past few years, kids have stuffed the toilet vent pipe that sits atop the shelter. This created a clog that cost a few thousand dollars to get out. The following week, we discovered that the toilets were backing up at N. Hydro Park. This took about a week to dig up and repair and with the help of YCUA, we have that system back and operable.

The basketball courts are now opened in all 3 parks. They look very nice and the contractor did a nice job. They opened at the beginning of the month and the project ended on budget.

We also sought prices for a "temporary fix" of the 3 eastern most tennis courts at Ford Lake. We hired the same company that did the finish work on the basketball courts, The Courtsmiths. These courts were started last week and the work is now complete as of Friday. We will have the nets up and ready for play this week.

The June Monthly Report for the Hydro Operation is below.

| Production Month: | May-2012 | |
|--|-----------------|---------------------|
| | MWh Estimated | Estimated |
| | Delivered | Gross |
| Contract Energy | 631.180 | \$ 34,197.33 |
| Non Contract Energy | 47.378 | \$ 900.18 |
| Total Energy | 678.558 | \$ 35,097.51 |
| | | |
| DTE Administration Charge | | \$ 675.17 |
| DTE Rider Charge | | \$ 312.00 |
| Total DTE Charges to Ford Lake | | \$ 987.17 |
| | | |
| Escrow Agreement | | \$ 3,162.21 |
| | | |
| Total Deductions | | \$ 4,149.38 |
| | | |
| Est. Obligation by DTE to Hydro | | \$ 30,948.13 |
| | | |
| Daily Kw generation are estimates only. | | |
| Net electrical generation can be obtained from DTE Statements. | | |

Operation Summary

| | May | YTD | 2011 |
|----------------------------------|---------|-----------|------------|
| Days Online | 31 | 152 | 355.5 |
| Generation MWH (estimated) | 678.558 | 5,932.524 | 12,023.589 |
| Generation lost MWH (estimated)* | 23.110 | 80.975 | 316.230 |

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

After Hour Call In

| | | | |
|-----------------------|---|----|----|
| Water levels | 0 | 14 | 49 |
| Mechanical/Electrical | 0 | 2 | 3 |
| Other | 0 | 1 | 1 |
| Totals | 0 | 17 | 53 |

Activities: Ford Lake Dam

General Summary:

Production for the month was well below average. The weather station only recorded about .9" of rain for the month.

Production for the first quarter of 2012 was about 50% above historical average.

Painting Project Update- The painting now finished.

Water Quality Equipment has been deployed for the season.

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 then filed with FERC.

The FERC is now requiring all significant and high hazard dams to submit a formal Owners Dam Safety Program. This program will have to include all aspects related to the safety of the dam and who responsible to do what. The will need to submit the draft program by November 2012.

Water Quality Summary:

The water quality monitoring began on June 1st and will end September 30th; operators monitor the water quality conditions and take readings as outline 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. With the extreme low water flows in the past 2 months, we are very concerned over the water quality. At this rate, we may see algae begin to form in early July as opposed to August/September as in the past.

| Month | Days spilling | Lost KWh* | Lost \$ * | 2011 |
|---------------|---------------|----------------|------------------|------------------|
| May | 3 | 23,110 | \$ 1,252 | \$ 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 | 3 | *23,110 | *\$ 1,252 | *\$10,443 |

*estimated 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. DTE Engineer is looking into the matter however the process may that many months to complete.

Sargent Charles Dam and Tyler Dam

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

WORK SESSION AGENDA
CHARTER TOWNSHIP OF YPSILANTI
MONDAY, JUNE 25, 2012

6:00 P.M.

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

1. POTENTIAL PROPERTY PURCHASE DISCUSSION (**THIS ITEM WILL BE DISCUSSION IN EXECUTIVE SESSION**)
2. DISCUSS REQUEST OF RIVERSIDE ARTS CENTER
3. REVIEW AGENDA
4. OTHER DISCUSSION

EXECUTIVE SESSION

1. Potential Property Purchase (This Item Will Be Discussed In Executive Session)



May 29, 2012

riverside arts center

Dear Brenda,

76 North Huron Street, Ypsilanti, Michigan 48197

This is a note to let you know of a need we have at the Riverside Arts Center in downtown Ypsi. You know that we've been around since 1995 and provide facilities for residents of the greater Ypsilanti area. A sizeable share of our patrons are from both the city and township: We operate on a modest budget derived from both rental revenue and fundraising activities.

We expanded our footprint from the former Masonic Temple into the DTE building about five or six years ago. It has given us space to offer art classes for children, a classroom for the WISD and a very nice dance studio. Recently we learned that the WISD will be moving their Ypsilanti classroom to the Key Bank building. This will result in a loss of \$1,000 per month.

Our first reaction to the loss of the WISD was one of dismay, but we realized that it could be an opportunity. Our gallery director is planning to offer art classes in a variety of disciplines in the former WISD space. This, however, will take some time to establish a base of students. We also have a under used space adjacent to our dance studio which could house artist studios.

We have had our architect draw up plans, and have received approval from the city building department, to construct five studios of roughly 10' X 16' each. We estimate the cost to construct the partitions and other minor work to be about \$7,500. The going rate for small studios such as we propose is \$200 per month, for a total of \$1,000 per month. EMU art students are lacking in private studio space so we think there is a ready market for such space.

My proposal to you and your colleagues is whether you could consider a five thousand dollar grant to the Riverside Arts Center to help us provide these studios and therefore increase our sustainability? We prefer solutions such as these that allow us to generate revenue within our walls and further our mission of providing a venue for arts and culture here in the Ypsilanti area.

I look forward to hear from you and would be delighted to give you a tour of the Riverside and show you what we propose. Perhaps Bill Kinley or Don Loppnow could join us for lunch?

Sincerely,

Barry LaRue
Trustee & Facility Chair
Riverside Arts Center

Received Supervisor's Office

MAY 31 2012

Ypsilanti Township

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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

**CHARTER TOWNSHIP OF YPSILANTI
REGULAR MEETING
MONDAY, JUNE 25, 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. – SPECIAL ASSESSMENT STREETLIGHT DISTRICT FOR LAKEVIEW SUBDIVISION, RESOLUTION NO. 2012-13 (Public Hearing set at the May 14, 2012 Regular Meeting)
- 4.
5. 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

6. CONSENT AGENDA
 - A. MINUTES OF THE APRIL 23, 2012 WORK SESSION WITH PLAYGROUND ADVENTURES DEDICATION DISCUSSION TYPED VERBATIM
 - B. MINUTES OF THE MAY 14 WORK SESSION, REGULAR MEETING AND EXECUTIVE SESSION
 - C. MINUTES OF THE MAY 24, 2012 SPECIAL MEETING AND EXECUTIVE SESSION
 - D. MAY 2012 TREASURER REPORT
 - E. STATEMENTS AND CHECKS
 - a. MAY 28, 2012
 - b. JUNE 11, 2012
 - c. JUNE 25, 2012

7. SUPERVISOR REPORT
8. CLERK REPORT
9. TREASURER REPORT
10. TRUSTEE REPORT
11. ATTORNEY REPORT
 - A. REQUEST AUTHORIZATION TO INITIATE JOINT LITIGATION WITH THE WASHTENAW COUNTY TREASURER, IN WASHTENAW COUNTY CIRCUIT COURT, TO HAVE ALL ABANDONED MOBILE HOMES REMOVED FROM THE MOBILE HOME PARKS AT 117 S. HARRIS ROAD AND 2590 E. MICHIGAN AVENUE
 - B. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT FOR PROPERTIES LOCATED AT 1990 MCCARTNEY, 52 OREGON AND 2433 E. MICHIGAN AND AUTHORIZE LEGAL ACTION, IF NECESSARY, FOR PROPERTIES LOCATED AT 1395 ECORSE, 560 ELDER, 896 N. HARRIS, 1334 HOLMES, 773 LAMAY, 2063 MCKINLEY, 3150 MOTT AND 1091 RAMBLING
 - C. GENERAL LEGAL UPDATE

OLD BUSINESS

1. 2ND READING RESOLUTION NO. 2012-15, ORDINANCE NO. 2012-424, AMENDING CHAPTER 14 ARTICLE III, ENTITLED "DOG LICENSING AND VACCINATION", OF THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCES (1ST Reading held at the May 14, 2012 Regular Meeting)

NEW BUSINESS

1. BUDGET AMENDMENT #4
2. RESOLUTION NO. 2012-17 – TEMPORARY ROAD CLOSURE FOR GRACE FELLOWSHIP CHURCH AND ST. MARK LUTHERAN CHURCH "MEET ON THE STREET COMMUNITY BLOCK PARTY"
3. RESOLUTION NO. 2012-18, REQUESTING THE SPEED LIMIT NOT BE INCREASED ON CLARK ROAD
4. RESOLUTION NO. 2012-19, APPROVING AMENDED CONTRACT AND AUTHORIZATION TO PUBLISH ADDITIONAL NOTICE WITH INCREASED AMOUNT FOR WASTEWATER TREATMENT PLANT IMPROVEMENTS
5. REQUEST FORMAL APPROVAL OF NEW MEADOW ROAD CLOSURE ON SATURDAY, JUNE 23, 2012 FOR A NEIGHBORHOOD ICE CREAM SOCIAL

6. REQUEST OF ERIC COPELAND, FIRE CHIEF TO APPROVE HURON VALLEY AMBULANCE SERVICE AGREEMENT FOR THE PERIOD OF JULY 1, 2012 THROUGH JUNE 30, 2013 IN THE AMOUNT OF \$69,014.05, BUDGETED IN LINE ITEM #206.206.000.857.001
7. CONTRACT BETWEEN YPSILANTI TOWNSHIP AND HABITAT FOR HUMANITY TO PURCHASE HOMES IN YPSILANTI TOWNSHIP, NOT TO EXCEED \$120,000.00, BUDGETED IN LINE ITEM #101.950.000.969.010
8. PEDESTRIAN FACILITY CONSTRUCTION AGREEMENT #2 BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI AND THE WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$121,500, BUDGETED IN LINE ITEM #212.970.000997.002
9. REQUEST OF CARLY WILLIS TO PURCHASE ONE (1) YEAR, FIVE (5) MONTHS OF GENERIC SERVICE CREDITS FROM MICHIGAN EMPLOYMENT RETIREMENT SYSTEM (MERS)
10. REQUEST OF KAREN WALLIN, HUMAN RESOURCE DEPARTMENT TO SEEK THE SERVICES OF MANPOWER, INC., A TEMPORARY AGENCY TO ASSIST IN FILLING THE WEB DEVELOPER POSITION

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

1. REQUEST OF RON FULTON, BUILDING DIRECTOR TO SOLICIT SEALED BIDS FOR DEMOLITION OF LIBERTY SQUARE
2. REQUEST OF RON FULTON, BUILDING DIRECTOR TO SOLICIT SEALED BIDS FOR DEMOLITION OF 1200 REDLEAF LANE AND 1766 EILEEN AND TO AUTHORIZE THE THREE FULL-TIME OFFICIALS AND BUILDING DIRECTOR TO SELECT AND PROCEED WITH THE LOWEST, MOST QUALIFIED BIDDER, BUDGETED IN LINE ITEM #101.950.00.969.010

RESOLUTION NO. 2012-13

AUTHORIZING STREET LIGHTING FOR LAKEVIEW SUBDIVISION, CONSISTING OF 157 PARCELS AND FOR CREATION OF A SPECIAL ASSESSMENT DISTRICT

WHEREAS, on or about October 10, 2011, the Township Clerk received one petition from the record owners of persons having a vendee's interest as shown by the records in the Washtenaw County Register of Deeds Office or as shown on the tax rolls of the Township, petitioning the Township Board for street lighting for Lakeview Subdivision, consisting of 157 parcels, in Ypsilanti Township and for the creation and establishment of a special assessment district for the purpose of defraying said cost of street lighting by special assessments against the property especially benefited; and

WHEREAS, the Township Clerk requested of Detroit Edison, proposed plans describing the street lighting improvement and the location of said improvements with an estimate of said costs; and

WHEREAS, on May 9, 2012, Tim Miller of Detroit Edison Community Lighting Group prepared and submitted proposed plans to install street lighting for Lakeview Subdivision, Ypsilanti Township, consisting of 157 parcels, which said plans included, *inter alia*, the installation of "**Cobra Head Luminaries on wood poles**" with the cost of said improvements being approximately:

| | |
|---|--------------------|
| Total Estimate Construction Cost: | \$86,370.73 |
| Total Lamp Charge For Three (3) Years: | \$13,797.71 |
| Contribution (Cost minus 3 years revenue): | \$72,573.02 |
| Total Annual Lamp Charges: | \$4,599.24 |

WHEREAS, on June 1, 2012, the Township Clerk received notification from the Township Assessor that the cost of providing street lights for Lakeview Subdivision, consisting of 157 parcels, which said plans included, *inter alia*, the installation of "**Cobra Head Luminaries on wood poles**" will be **\$75.51** per parcel for a 10-year period; thereafter, said costs shall be **29.29** per parcel for street lighting, based on general benefit; and

WHEREAS, the Township Clerk has given notice to each record owner or party in interest in property to be assessed, by first class mail, addressed to the record owner or party in interest at the address shown on the tax records, at least 10 (ten) days before the June 25, 2012 public hearing, setting forth the district affected in said petition, place and purpose of said public hearing to allow any interested person an opportunity to voice any objection which may be offered against creating said district; and

WHEREAS, the Township Clerk has also published in a newspaper of general circulation the time, place and purpose of said public hearing and the district affected thereto; and

WHEREAS, on June 25, 2012, the Charter Township of Ypsilanti held a public hearing to hear any objections which may be offered against creating said special assessment district.

NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Ypsilanti determines that the petition filed by the record owners of Lakeview Subdivision, consisting of 157 parcels, on October 10, 2011, is sufficient for all purposed set forth pursuant to Act 188 of the Public Acts of 1954, as amended.

BE IT FURTHER RESOLVED, that a special assessment district be created for the purpose of providing street lights for Lakeview Subdivision, consisting of 157 parcels.

BE IT FURTHER RESOLVED, that the Township Board accepts the plans and estimate of costs as presented by Detroit Edison for Lakeview Subdivision, consisting of 157 parcels, which said plans included, *inter alia*, the installation of **“Cobra Head Luminaries on wood poles”** will be **\$75.51** per parcel for a 10-year period; thereafter, said costs shall be **29.29** per parcel for street lighting, based on general benefit.

BE IT FURTHER RESOLVED, that the Township Supervisor shall make a special assessment upon all the lands and premises contained herein to defray the expenses of lighting said streets.

BE IT FURTHER RESOLVED, that the Township Board shall hereinafter annually determine on or before September 30 of each year, the amount to be assessed in said district for lighting said streets and shall direct the Township Assessor to levy such amounts therein.

BE IT FURTHER RESOLVED, that when the special assessment roll has been prepared and filed in the office of the Township Clerk, before said assessment roll has been confirmed, the Township Board shall appoint a time and place when it will meet, review and hear any objections to the assessment roll.

BE IT FURTHER RESOLVED, that the Township Board shall give notice of said hearing and filing of the assessment roll in the manner prescribed by statute.

STANDARD AGREEMENT FOR MUNICIPAL STREET LIGHTING

DTE Internal Work Order/IO Number 33727210

This Standard Agreement For Municipal Street Lighting ("Agreement") is between The Detroit Edison Company ("Company") and Charter Township of Ypsilanti ("Customer"). Customer requests the Company to furnish, install, operate and maintain street lighting equipment in the municipality set forth on Exhibit A attached hereto at the specific location set forth on Exhibit A (the "Location") and the Company agrees to do so in accordance with the terms set forth in this Agreement.

Therefore, in consideration of the mutual promises set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, Company and Customer each hereby agree as follows:

1. Description of Equipment

Subject to and in accordance with the terms of this Agreement, the Company will undertake activities to install the street lighting equipment set forth on Exhibit A attached hereto (the "Equipment").

2. Rules Governing Installation of Equipment and Electric Service

Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of The Michigan Public Service Commission (MPSC) Rules Governing Services Supplied by Electric Utilities, Rule B-3.3, Extension of Service.

3. Contribution in Aid of Construction

In accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the installation of the Equipment and the recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount equal to three years revenue expected from such new equipment. The CIAC Amount is as set forth on Exhibit A attached hereto. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects not identified by Miss Dig, or unusual conditions encountered in the construction and installation of the Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of the Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount

Customer shall pay to Company the CIAC Amount set forth on Exhibit A promptly upon execution of this Agreement. Failure to pay such amount at such time shall relieve Company of its obligations to perform the construction work required herein until such amount is paid.

5. Modifications

Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

6. Maintenance and Replacement Equipment

In accordance with the applicable Orders of the MPSC, under the Municipal Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary.

7. Street Lighting Service Rate

Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate, as approved by the MPSC.

This street lighting service is also governed by Rules for Electrical Service established by the MPSC (MPSC Case Number U-6400). The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC. The Municipal Street Lighting Rate as of the date of this Agreement is hereby incorporated by reference into this Agreement.

8. Contract Term

The initial term of this Agreement shall begin on the date that billing for the street light service begins, and shall continue for five years thereafter. Upon the expiration of the initial term of this Agreement, the term of this Agreement shall continue on a month-to-month basis thereafter until terminated by mutual written consent or twelve months written notice by either party, which written notice may be given at any time.

9. Design Responsibility for Street Light Installation

The Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation (as shown on Exhibit A), or if the street lighting installation requested by Customer on Exhibit A does not meet the IESNA recommended practices (as shown on Exhibit A), Customer acknowledges the Company is not responsible for lighting design standards.

10. New Subdivisions

Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%. If Customer wishes to have installation occur prior to 80% occupancy, then Customer acknowledges it will be financially responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.).

11. Force Majeure

The obligation of Company to perform this Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

12. Subcontractors

Company may sub-contract in whole or in part its obligations under this Agreement to install the Equipment and Replacement Equipment.

13. Waiver; Limitation of Liability

To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorneys fees, arising out of the installation of the Equipment and/or any Replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Agreement exceed the CIAC Amount.

14. Notices

All notices required by the Agreement shall be in writing. Such notices shall be sent to Company at The Detroit Edison Company, Community Lighting Group, 2000 Second Ave., Room 440 SB, Detroit, MI 48226 and to Customer at the address set forth on Exhibit A attached hereto. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

15. Representations and Warranties

Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Agreement and to carry out the actions required of it by this Agreement; (b) the execution and delivery of this Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Agreement constitutes a legal, valid, and binding agreement of such party.

16. Miscellaneous

(a) This Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings.

(b) No party other than Company and Customer, and their respective successors and assigns, shall have any rights to enforce or rely upon this Agreement, which is binding upon and made solely for the benefit of Company and Customer, and their respective successors, and assigns, and not for the benefit of any other party.

(c) Failure of either party to complain of any act or omission on the part of the other party, no matter how long the same may continue, shall not be deemed to be a waiver by such party of any of its rights hereunder. No waiver by any party at any time, expressed or implied, of any breach of any provision of this Agreement shall be deemed a waiver or a breach of any other provision of this Agreement or a consent to any subsequent breach of the same or any other provision.

(d) The captions and section numbers appearing in this Agreement are inserted only as a matter of convenience, and do not define, limit, construe or describe the scope or intent of such sections or articles of this Agreement nor in any way affect this Agreement.

(e) This Agreement, and the rights, obligations and liabilities of the parties hereto shall be construed in accordance with the law of the State of Michigan, without regard to its conflict of law principles. The parties agree that any action with respect to this Agreement shall be brought in a court of competent subject matter jurisdiction located in the State of Michigan and the parties hereby submit themselves to the exclusive jurisdiction and venue of such court for the purpose of such action.

(f) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

(g) If any term or provision of this Agreement is held to be invalid or unenforceable in any situation in any jurisdiction, it shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction.

THE DETROIT EDISON COMPANY

CHARTER TOWNSHIP OF YPSILANTI

By _____

By _____

Printed Name: _____

Printed Name: _____

Its _____

Its _____

Date _____

Date _____

By _____

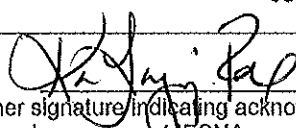
Printed Name: _____

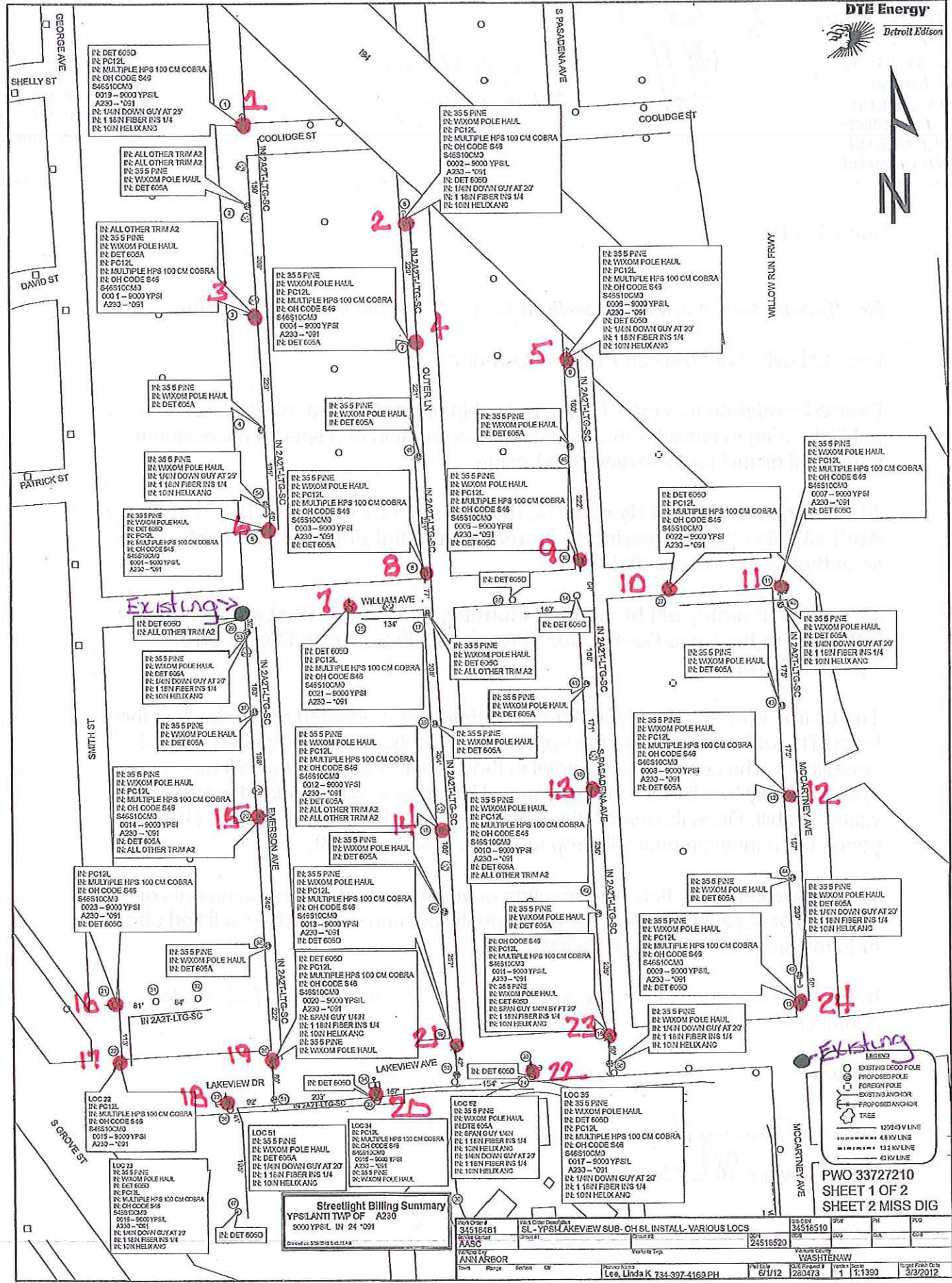
Its _____

Date _____

EXHIBIT A

Note: The usage of the notation "N/A" in any of the boxes below means that such matter is not applicable to the transactions contemplated by this Agreement and all sections of this Agreement relating to such matter shall be deemed to have no force and effect (but all other sections of this Agreement, shall otherwise remain in full force and effect).

| | | |
|--|---|-------------------------------|
| Municipality where Equipment will be Installed | | Charter Township of Ypsilanti |
| Specific Location where Equipment will be Installed | Lakeview Subdivision- as per Exhibit B attached WO # 34518481 dated 06-01-2012 is made part of this agreement. | |
| Description of Equipment to be installed | Installation of 24 Overhead lights for Lakeview subdivision. We are recommending the installation of twenty four [24] 100-watt high pressure sodium "cobra head style fixtures. These will be installed on 35 foot wood poles. A total of 36 new wood poles are needed to complete the project. Exhibit B WO# 34518481 dated 06-01-2012 is made part of this agreement. | |
| Computation of Street Lighting Contribution In Aid of Construction CIAC Amount | Total Estimated Construction Cost, including labor, materials, and overhead \$ 86,370.73 | |
| | Lamp Charges for 3 yrs \$ 13,797.71 | |
| | Contribution (Cost minus 3 yrs revenue) \$ 72,573.02 | |
| | Total Annual Lamp Charges \$ 4,599.24 | |
| Box 1 Is this a Company designed installation? (check "Yes" or "No") | YES <input type="checkbox"/> (If checked please complete Box: 2 3 4) NO <input type="checkbox"/> (If checked please complete Box: 5 6) | |
| Box 2 If Box 1 is checked please select the appropriate Roadway Classification | <input type="checkbox"/> Expressway <input type="checkbox"/> Major <input type="checkbox"/> Collector <input checked="" type="checkbox"/> Local | |
| Box 3 If Box 1 is checked please select the appropriate Pedestrian Conflict Classification | <input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low | |
| Box 4 If Box 1 is checked please select the appropriate Pavement Classification | <input type="checkbox"/> R1 <input checked="" type="checkbox"/> R2 & R3 <input type="checkbox"/> R4 | |
| Box 5 Does the Customer lighting design requested meet IESNA recommended practices? (check "Yes" or "No") | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (If checked please complete Box: 6) | |
| Box 6 If the Customer lighting design does not meet IESNA recommended practices, the Customer must sign the block to the right. |  (Customer signature indicating acknowledgement the lighting design does not meet IESNA recommended practices) | |
| Box 7 New Residential Subdivision? | YES <input type="checkbox"/> (if checked please complete Box: 8) NO <input checked="" type="checkbox"/> | |
| Box 8 If Box 7 is checked Yes, and customer authorizes installation prior to 80% occupancy, Customer signature required | _____ (Customer acknowledgement that lighting is being installed prior to 80% occupancy) | |
| Customer Address for Notices | 7200 S. Huron River Dr. Ypsilanti, MI 48197 | |



Existing

Existing

Streetlight Billing Summary
YPSLANTI TWP OF A230
9000 YPSL IN 24 '091

| | | | | | |
|-----------------|------------------------------|------------------------|---|--------------|----------|
| Work Order # | 34518461 | Work Order Description | SL - YPSL LAKEVIEW SUB - OH SL INSTALL - VARIOUS LOCS | Work Order # | 34518510 |
| Service Center | ANN ARBOR | Project # | 24518520 | Work Order # | 34518510 |
| Date | 6/1/12 | Project Name | WASHTENAW | Work Order # | 34518510 |
| Project Manager | Lee, Linda K 734-397-4169 PH | Project Status | 1 | Work Order # | 34518510 |
| Project Start | 6/1/12 | Project End | 6/1/12 | Work Order # | 34518510 |

PWO 33727210
SHEET 1 OF 2
SHEET 2 MISS DIG

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



Assessor's Office

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 487-4927
Fax: (734) 484-5159
www.ytown.org

Date: May 11, 2012

To: Karen Lovejoy Roe,
Ypsilanti Township Clerk

From: Brian McCleery,
Assistant Assessor

Subject: Cost Allocations – Lakeview Streetlight District
Additional Lights Requested

The Lakeview Streetlight Special Assessment District is comprised of 157 parcels in which the costs of construction and operating costs are to be divided equally.

Installation Costs-

The installation costs for the 24 Streetlights total \$51,206.55. This total is divided among the 157 parcels and is spread over a 10 year period starting in 2012 and expiring in 2021. The annual cost per parcel for installation is \$32.62.

Annual Lamp Charges-

DTE has fixed the annual lamp charges for the first three years, per agreement to \$4,598.48. This cost is divided among the 157 parcels and equals \$29.29 per parcel. After the third year the cost will reflect the current rates set by DTE as well as the current electrical usage over the year.

Total Street Light Special Assessment-

During the first 10 years it is estimated that the annual cost for the street lights per parcel would be \$61.91. Once the installation costs are paid off in 10 years, the cost will reflect the updated Annual Lamp Charges. An Estimate of the annual cost per parcel based upon DTE's current costs would be \$29.29 per parcel.

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 23, 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 Stan Eldridge, Jean Hall Currie, Mike Martin and Scott Martin

Members Absent: None

Legal Counsel: Wm. Douglas Winters

1. PLAYGROUND ADVENTURES DEDICATION DISCUSSION

~~Supervisor Stumbo explained it was Jan Hale, who approached the Township with an idea to build a barrier free playground that would be accessible to people of all disabilities. She said Ms. Hale successfully raised money and encouraged residents to volunteer their time to help install Playground Adventures at Ford Heritage Park. Supervisor Stumbo felt that dedicating Playground Adventures to Ms. Hale would be a great tribute.~~

~~Sandy Andresen, Park Commission said she felt it was the responsibility of the Park Commission to name parks but she knew that Ms. Hale would appreciate any help the Board could provide regarding the construction of a pavilion at Ford Heritage Park. Ms. Andresen said she told Ms. Hale she would like to name the pavilion, Hale Pavilion.~~

~~Supervisor Stumbo said if the Board supported dedicating Playground Adventures to Jan Hale, they could refer it to the Park Commission. The entire Board indicated their support.~~

Sandra Andresen, Park Commission Chair questioned the correctness of the minutes pertaining to Playground Adventures Dedication Discussion and it was agreed this portion would be typed verbatim.

Supervisor Stumbo: "The first item on the agenda is to discussion Playground Adventures proposed dedication. Art Serafinski and I had talked about this and other Board Members. Jan Hale and I know Sandy worked with her for years and they worked together on Playground Adventures. She (Jan Hale) is not in the best of health right now and it was Jan Hale that really brought to light a lot of things in the Township for accessibility for all people. From the school room and

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 23, 2012 WORK SESSION MINUTES
PAGE 2**

she was my daughter's teacher and the kids learned . . . just teaching children how to accept all people. From the Playground Adventures to the sidewalks . . . when she was recently in the hospital, they did not know how to transport her properly because of her paralysis. So, we were thinking because she has really changed how we look at things in Ypsi Township and referring this to the Park Commission, of course, as well, to somehow dedicate the Playground Adventures to Jan Hale with either a plaque on it or a history of, just to recognize the fact that we wouldn't be where we're at today if it wasn't for her involvement in bringing this issue forward. So I wanted to, Karen, Larry and I were talking with Art and just bringing it to the Township level to see if there was an interest in doing that and put a dedication up to Jan and referring to the Park Commission, asking them to be involved in making it a very nice recognition."

Sandra Andresen: "Reading what was in the Board Packet, my question was going to be, does the Board have a policy and a procedure for naming things. The Park Commission does. We created one when there was a request several years ago and we think it's a pretty good policy and we would be glad to take this on because we do have a policy in place. We, the Park Commission do feel that it is their responsibility to name things within the parks."

Supervisor Stumbo: "Well this is, this came to us and we wanted to refer it to the Park Commission but I wanted to make sure the Board supports doing it before we do that. It's got to start somewhere, so."

Sandra Andresen: "I can tell you something else Jan would love and so would I. As you know from a recent Board meeting, we're going to be stomping for funds for a pavilion. Jan and I did that together before, unfortunately, Jan's not able to do that now. I'd really like Board support and input, as much as possible, to raise the funds for a pavilion."

Supervisor Stumbo: "Yes and we can do that. This is just, this is something separate than that and I would (Ms. Andresen began speaking)."

Sandra Andresen: "Well, yes it is and no it isn't because I had made a comment once to Jan when I showed her the pavilion design because she has seen them. Jan and I are still hooked together at the hip. She looked at them and said "what is it" and I said it is the Hale Pavilion and she said "what". Anyhow, you get the drift."

Supervisor Stumbo: "Yes, and that's what I love about her bringing this issue to us, is that we think about it in everything we do now. We know this boardroom has to be made accessible. She's just changed the way we see things and it's much appreciated."

Sandra Andresen: "One of the things you may or may not have noticed in the pavilion design but in each one of those three bathrooms there's a full-sized, adult sized changing table. The purpose of that is when we were stomping for funds, we came across a parent in the Belleville area who had a large twelve

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 23, 2012 WORK SESSION MINUTES
PAGE 3**

year old boy, wheelchair bound, diapers. Yeah, he can come to a park but what happens when he needs to be changed?”

Supervisor Stumbo: “Right, it’s awesome what you’re doing. So”

Trustee Scott Martin: “I have to agree with this. I think it’s a great idea. I don’t know Miss Hale that well. I got to know her story and history through being a Park Commissioner and I know what the Park Commission went through at that time. With Sandy Andresen’s knowledge of the past and what they went through, I would definitely go along with this. I think the Park Commission would be a great help in helping us get through it.”

Supervisor Stumbo: “Okay, so we will just send it to the Park Commission with support from the board?”

Clerk Lovejoy Roe: “It’s a fabulous idea.”

Supervisor Stumbo: “Alright, and (directed to Ms. Andresen) we’ll help you with the other one.”

2. REVIEW AGENDA

Supervisor Stumbo said a request to repair the Community Center parking lot was received from Jeff Allen, RSD Director and if the Board agreed, it would be placed on the agenda under Other Business. She explained that a senior citizen recently sustained an injury due to its deteriorating condition. Supervisor Stumbo stated that Mr. Allen obtained three quotes. The Board agreed to place the request under Other Business.

Supervisor Stumbo briefly reviewed the agenda with further discussion on the following items:

Supervisor Stumbo stated that since there was ample time, public comments could be heard at the Work Session.

PUBLIC COMMENTS

Dennis Moore, Director of Willow Run Tea Party Caucus said his first concern was that flags being flown on the cell towers were not being maintained. He said if the flag cannot be flown with respect, it should be taken down. Mr. Moore said his other concern was the DTE smart meters and he encouraged the Board to have a meeting where public comments could be heard.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 23, 2012 WORK SESSION MINUTES
PAGE 4**

Tim King, Township Resident said he was legally disabled person and felt the Smart Meters emitted dangerous radiation for people with certain disabilities. He asked the Township Board to do a moratorium on the meters.

Arloa Kaiser, Township Resident said she was told prior to the meeting that a DTE Representative, State Representative David Rutledge and Senator Rebekah Warren planned to attend the May 14, 2012 board meeting when the DTE Smart Meters would be discussed. She provided a brief summary of information she had learned from DTE and the Michigan Public Service Commission.

Mr. Moore asked if they could also have representatives attend the meeting. He thought it was important to have people from both sides of the issue.

Clerk Lovejoy Roe said the opposing side could present their information at the June 25, 2012 Work Session.

Trustee Mike Martin said there were definitely concerns, both health wise and constitutionally and we needed some answers.

Tim King asked the Supervisor to check with the City Counsel of Sterling Heights regarding the ability to opt out of having the smart meter install. He said DTE had not given the correct facts according to the Michigan Public Service Commission. Mr. King stated that Highland Park and Dearborn Heights had also placed moratoriums on the smart meter installation.

Attorney Winters raised the question that if the Attorney General was on board against the meters, he was curious as to why, to his knowledge, the Public Service Commission had not taken any action.

Mr. Moore explained that the Attorney General's position was not necessarily negative but rather that the program should not be implemented until all the facts were out. He spoke about two House Bills that had been introduced on this matter.

TREASURER REPORT

Treasurer Doe reported the proposed ordinance for the three-year dog license was ready to bring to the Board, but the resolution needed to be revised concerning the cost. He proposed a \$3.00 a year for spade or neutered dogs, which would be \$9.00, based on a proration for the three-year license and \$6.00 a year for a dog that was not spade or neutered with the same proration. He was looking to the Board's pleasure before bringing the resolution back to the next meeting.

TRUSTEE REPORT

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 23, 2012 WORK SESSION MINUTES
PAGE 5**

Trustee Eldridge said that he had meant to mention to Mr. Lawson last week that several of the flags were in need of repair.

Joe Lawson said the only cell tower owner forced to sign a contract was the cell tower on Dorset.

ATTORNEY REPORT

1. GENERAL LEGAL UPDATE

Attorney Winters recalled the hearing that the Township Board had scheduled regarding the issue with the Dairy Mary that sold liquor to minors on three different occasions. He said that we had not been successful in getting their license revoked because the law stated the occurrences must be in the same calendar year. He was glad to report that, as a direct result of the involvement of the Office of Community Standards and this Board, that law had now been changed to read any twelve-month period, not necessarily in the same calendar year.

Mr. Winters reported that he was attending the Neighborhood Watch meetings to discuss possible public nuisances. He stated that many of the blighted properties were foreclosed homes owned by banks. He gave an update on meetings he had attended and how many parts of our nation were being affected by blighted properties. Mr. Winters reinforced the importance of residents reporting problems so the Township, could continue their efforts to stabilize the community.

NEW BUSINESS

1. UNITY VIBRATION LIVING KOMBUCHA TEA LLC

Supervisor Stumbo explained the address was incorrectly submitted as 93 Ecorse. The correct address should be 93 Emerick (formerly in the City of Ypsilanti)

Mike Radzik, Office of Community Standards Director, said, that to his knowledge, this was the first microbrewery license that had come before the Board for approval. He explained the process for obtaining an on-premise license, but in checking with the State, a microbrewery license was considered a manufacturing wholesale license and did not have to go through that process. However, Mr. Radzik wanted the Board to be aware of what was acceptable with that type of license.

2. RESOLUTION NO. 2012-14, ECONOMIC VITALITY INCENTIVE PROGRAM (EVIP) PART 3 AND EMPLOYEE COMPENSATION PLAN

Clerk Lovejoy Roe provided a brief explanation of the resolution.

**CHARTER TOWNSHIP OF YPSILANTI
APRIL 23, 2012 WORK SESSION MINUTES
PAGE 6**

ADJOURNMENT

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

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 14, 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 Stan Eldridge, Jean Hall Currie, Mike Martin and Scott Martin

Members Absent: None

Legal Counsel: Wm. Douglas Winters

1. DTE SMART METER DISCUSSION

Molly Lumpert Coy, DTE Regional Manager for Southern Washtenaw, Lenawee, Monroe and Southern Wayne Counties, (filling in for Paul Ganz) introduced Robert Sitkauskas and Brian Moccia who were there to make a presentation on the AMI technology regarding Smart Meters.

Mr. Sitkauskas provided a Power Point presentation of the Smart Meters (see attached). He addressed the most common concerns:

- Radio Frequency: Was well within the FCC safety margin requirements. He gave several instances of items we already use within those limits.
- Privacy: DTE had the same data for over 100 years. DTE had been diligent and would continue to be diligent to protect that data. The meter itself only contained that particular meter number and usage of power for that location.
- Safety & Health Issues: DTE felt there was no merit. They were going moving forward with the installation but were developing an “opt out” option to address any concerns. Customers would be responsible for the program cost to opt out.

Arloa Kaiser, Township resident, asked why the opt-out option ended on March 16, 2012 and voiced her displeasure at having to pay for that option.

Linda Dewitt, Township resident asked if it would be possible to bring back the postcard meter read option.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 WORK SESSION MINUTES
PAGE 2**

John Holeton, Shelby Township, felt clarification was necessary that Smart Meters were not mandatory in Michigan. He said DTE had submitted scientific consensus to the Michigan Public Service Commission that with certain radio frequency signal strength, there could be negative health effects.

Mr. Sitkauskas agreed that there was not a mandate on the meters, however DTE as a utility, had a mandate to provide the most affordable, efficient and quality level of service. He said he would have to look at the particular study Mr. Holeton spoke about to answer it. Mr. Sitkauskas felt DTE's studies showed the radio frequency was not high enough to affect health, but would offer the "opt out" program.

He provided answers to frequently asked questions about the meters, their installation and the information they provided.

Trustee Mike Martin voiced his concern that the cost of the "opt out" could be prohibitive. He asked if information could be hacked. Mr. Sitkauskas hesitated to say it was impossible, but stated that it was highly unlikely and reminded him that the only data from the meter was the actual usage and meter number. Mr. Martin asked if the radio frequency was high enough to reach a neighboring home. Mr. Sitkauskas said he would never say it could not, but again the frequency was quite low.

Supervisor Stumbo asked if the frequency increased when the remote was read.

Mr. Moccia said it increased slightly, for approximately 80 seconds in duration, for a total of two reads in a twenty-four hour period. He said baby monitors actually have a higher output of radio frequency than the Smart Meters.

Supervisor Stumbo asked if it would be better for both DTE and their customers to stop installation until the MPSC had reached their decision.

Mr. Moccia said the meters fell within the guidelines the FCC had set and the benefits of installation, such as the outage protection alone would change the whole model for service restoration and allow better management of the electric grid, making it more efficient. He said this outweighed the cost incurred in the "opt out" scenario. He said they had delayed installation in some instances.

Clerk Lovejoy Roe asked if residents could currently "opt out" and if there was a charge to do so.

Mr. Sitkauskas said if a customer chose to opt-out, they should call 800-477-4747 and they would be contacted by DTE to determine the course of action.

Trustee Eldridge said some residents had meters that were installed when they were not at home and asked if they could be removed.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 WORK SESSION MINUTES
PAGE 3**

Mr. Sitkauskas said they would remove the meter if the customer called but they may eventually be charged for opting out.

Treasurer Doe asked how many meter readers would be displaced due to the installation of the new meters and since meter readers were no longer needed, if that would lower the electrical costs.

Mr. Sitkauskas explained the union contract readers had already taken up other jobs inside the company or on their own and there were no planned lay-offs. He said all the costs would be figured and the savings would be applied within DTE and then to the customers.

Mr. Sitkauskas said that each customer would receive a letter regarding installation.

2. REVIEW AGENDA

Supervisor Stumbo said there would be an Executive Session to discuss the issue regarding Joseph Kasberg and Clark East Towers vs. Ypsilanti Township at the end of the Board Meeting.

Clerk's Report

Clerk Lovejoy Roe said she still needed Election Workers.

New Business

The Liquor Control Commission met to consider the request from Las Dos Fuentes. They had decided to approve the request with stipulations, contingent on an agreement the Attorney was working on.

3. ADOPT-A-COUNTY ROAD PROGRAM DISCUSSION

Supervisor Stumbo said she and Sandy Andresen had been talking about the problem concerning litter in our community. Ms. Andresen had forwarded a proposal concerning the adopt-a-road program. Supervisor Stumbo explained they had to request approval from the Washtenaw County Road Commission since they had control of our roads. She said approval of the Township Board was needed to purchase the signs for this program.

Ms. Andresen said the Park Commission was disappointed that no communication had been given to them that the Road Commission had such a program.

Arloa Kaiser asked if the money could come from the Park Commission for the purchase of the signs. Supervisor Stumbo said they could look into that.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 WORK SESSION MINUTES
PAGE 4**

4. DTE SMART METER DISCUSSION

Additional discussion followed on the Smart Meters.

Trustee Mike Martin asked how many meter reads a year there would be on a home that “opted out”. Mr. Sitkauskas said a reading would take place on a monthly basis.

Trustee Mike Martin then asked if the “opt out” would have to be based on more than a personal desire. Mr. Sitkauskas explained the details were being discussed and nothing had been formulated at this time.

Trustee Mike Martin asked how many jobs this would eliminate in the State of Michigan. Mr. Sitkauskas said that the meter readers were being reskilled to install the meters and no one had been eliminated.

Supervisor Stumbo told Mr. Sitkauskas that the information he had provided needed to get to our residents. She asked what DTE did in a community that had a moratorium.

Mr. Sitkauskas said they had continued to install the meters.

ADJOURNMENT

The meeting adjourned at approximately 6:59 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 14, 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 Stan Eldridge, Jean Hall-Currie, Mike Martin and Scott Martin

Members Absent: None

Legal Counsel: Wm. Douglas Winters and Angela King

PUBLIC COMMENTS

Doug Smith, Ann Arbor Resident said he had submitted a Freedom of Information Act request, which had been denied. He stated he had appealed to Supervisor Stumbo and the Township Board.

Supervisor Stumbo explained that she had only received his appeal earlier in the day and would review the situation and publically respond.

Timothy King, Township Resident read information from the American Academy of Environmental Medicine, addressed to the Utilities Commission for the State of California regarding Smart Meters. He also quoted from the Michigan Persons with Disabilities Civil Rights Act, 1976, Article 1, Section 220 concerning undue hardship, which he felt the Smart Meters would cause.

Nancy Girler, Ann Arbor Resident provided a brief explanation of a condition known as electro hypersensitivity and related symptoms she had experienced since the recent installation of Smart Meters in her neighborhood. She felt that people with disabilities needed to be exempt from the program.

Diane Sly, Belleville Resident expressed her concerns with the Smart Meters. She provided a brief explanation of health issues, increased cost and loss of privacy.

John Holeton, Shelby Township Resident passed information to Board Members and explained that DTE had finally admitted to possible harmful effects of the Smart Meters. He reported that DTE had submitted this information to the Michigan Public Service Commission.

Timothy King, Township Resident said that the Ypsilanti Animal Clinic and the Huron Valley Humane Society had the meters installed but both were very unhappy with them.

David Sheldon, Ferndale Resident said he was representing Michigan Stop Smart Meters and explained that their website gave a great deal of information on Smart Meters. He said the Michigan Attorney General's position was that the benefits of this program to the utility customers did not equal or exceed the cost and had ordered a cost study, however DTE had not done this. He stressed the importance of putting pressure on the Michigan Public Service Commission.

Doug Smith, Ann Arbor Resident raised the issue of computer control of our national infrastructure and the possibility of cyber-attacks.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 2**

Donald Hazzard, Township Resident explained the problem when he tried to contact DTE to request the "opt out" of the Smart Meter program. He said he was very uncomfortable with the whole issue.

Lawrence Johnson, Township Resident and representative of Ypsilanti Pride Steering Committee asked for participation from the Board and the audience for Ypsilanti Pride Day.

Lucille Doke, a new Township Resident wanted to make sure she would be able to speak at the next meeting regarding the Smart Meters.

Dennis Moore, Township Resident said he appreciated the Board's graciousness for scheduling the time for the next meeting for the Smart Meter issue. He asked the Board to consider a resolution for a moratorium.

David Rutledge, State Representative said he would provide as much information as possible to the Board concerning this issue and there was to be a report on June 29, 2012 from the Public Service Commission regarding the "opt-out" potential.

A motion was made by Clerk Lovejoy Roe, supported by Mike Martin to request State Representative David Rutledge and Senator Rebekah Warren to send letters on behalf of the Charter Township of Ypsilanti Township Board and Township residents to Attorney General Bill Schuette requesting his intervention and investigation into the Smart Meter issue.

Representative Rutledge said he would be happy to receive such a communication and act on the Township's behalf.

Supervisor Stumbo explained one of the issues was that installation was continuing but DTE had finally given an "opt out" provision. She asked if it would be possible to stop the installation all together until the Public Service Commission reached a decision.

Representative Rutledge suggested that information should be included in the request.

The motion carried unanimously.

Arloa Kaiser, Township Resident, expressed her opinion that DTE had not given this issue the consideration they needed to and the public would end up paying.

Dennis Moore asked the Board, again, to do a resolution of moratorium.

Supervisor Stumbo explained that the Board was requesting that from the Attorney General.

Doug Smith asked if that request could include cyber-attacks and/or corporate computer attacks.

Brian Moccia, DTE representative, provided a brief response to Mr. Smith's concerns, saying he felt DTE's defenses were very strong.

A motion was made by Trustee Mike Martin, supported by Stan Eldridge to support a moratorium on installing the DTE Smart Meters until the Public Service Commission's decision was made. The motion carried unanimously.

REBATE AWARD / ENERGY UPDATE

Jeff Allen, Residential Services Director provided an update on the rebate the Township received regarding electrical and gas usage. He said the Township received a check, in the amount of \$18,587 for this year and over \$13,000 for the prior year.

CONSENT AGENDA

- A. MINUTES OF THE APRIL 23, 2012 WORK SESSION AND REGULAR MEETING**
- B. APRIL 2012 TREASURER REPORT (see attached)**
- C. STATEMENTS AND CHECKS**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the Consent Agenda.

Sandy Andresen, Park Commissioner said she felt the minutes of the April 23, 2012 meeting regarding the Playground Adventures dedication were misleading. She suggested that the minutes be changed.

Supervisor Stumbo stated the section of the minutes pertaining to the Playground Adventures dedication would be typed verbatim and presented at the June 25, 2012 meeting.

A friendly amendment was made by Clerk Lovejoy Roe to approve the consent agenda with the exception of the April 23, 2012 minutes. The friendly amendment was accepted. The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo stated she had a lengthy Supervisor Report but in order to save time she would have her report entered into the minutes.

- 4/10/12 3 FTOs met with Karen Wallin to discuss union issues
Met with Kirk Profit and Shawn Brosnan of the Willow Run Airport
- 4/12/12 Attended weekly development team meeting
Attended Aerotropolis goals & objectives meeting
Attended NAACP Ypsi/Willow Run Branch meeting
- 4/13/12 3 FTOs, Mike Radzik, Ron Fulton, Joe Lawson & Doug Winters met
regarding the EMU boathouse
- 4/14/12 Attended 24th Annual Recognition Dinner at the UAW Local 898
- 4/16/12 3 FTOs attended ELG Spring Summit at EMU
Attended Volunteer Recognition at Community Center
Attended weekly police meeting
Met with Pastor Banks and Mr. Harrison
Attended Willow Run/Ypsilanti joint school board meeting
- 4/17/12 Mike Radzik and I met with the Sheriff's Office and the Humane
Society
Attended Eagle Crest Signing
Attended District Advisory Committee U-196 meeting

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 4**

- 4/18/12 Attended WATS meeting
Attended SEMCOG Community Recognition Program
Met with Jeff Harms and Dennis Wojcik of the Water Resources Commission and Bill McFarlane of Superior Township regarding drainage issues
Attended MTA meeting
- 4/19/12 Attended weekly development team meeting
Matt Lane and I attended Neighborhood Stabilization Symposium
Meeting with SEMCOG
- 4/20/12 Met with Credit Professionals of Ann Arbor
Met with Catherine McClary
Met with Yvette Pugh of ATT
Participated in MDNR Conference call with Steve DeBrabander of MDNR and Kirk Profit
Attended Habitat for Humanity Dinner
- 4/23/12 Met with Kirk Profit and Bill Martin of the Michigan Association of Realtors
3 FTOs met with Karen Wallin regarding union negotiations
Attended weekly police meeting
3 FTOs, Ron Fulton, Joe Lawson, Jeff Allen and Art Serafini met regarding Lakeside Park ordinance issues
- 4/24/12 Attended YCUA meeting
Art Serafini, Jeff Allen and I attended Textile Pathway – Connecting Communities Grant
Participated in conference call with HUD, Treasury and Congressman Dingell's staff
Attended Sugarbrook NHW meeting
- 4/25/12 Met with Mike Radzik, Lt. Anuskiewicz, Deputy Holt, Deputy Crain and Deputy Roy regarding 1199 Woodglen
Attended Lay Gardens/Hannah NHW meeting
- 4/26/12 Attended weekly development team meeting
Met with Jeff Allen and Leigh Greden
Attended Roundtree NHW meeting
- 4/27/12 3 FTOs met with Mike Radzik, Ron Fulton and Joe Lawson regarding 1960 Whittaker
Met with Luke Bonner of Ann Arbor SPARK
3 FTOs met with Mike Radzik, Joe Lawson, Doug Winters and Vic Chevrette regarding Belfor/Coach's Training Facility
- 4/30-5/4/12 Vacation
- 5/7/12 Attended weekly police meeting
5/8/12 Karen Roe and I attended Grant Writing Seminar
Attended Holmes Road NHW meeting
- 5/9/12 Participated in conference call with Steve DeBrabander of the MDNR to discuss EMU boathouse
3 FTOs met with Javonna Neel regarding Fund Balance restrictions
Attended Thurston NHW meeting
- 5/10/12 Attended weekly development team meeting
3 FTOs met with Washtenaw County Road Commission regarding paving program
3 FTOs attended special Firefighters' Retirement Board Meeting

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 5**

- 5/11/12 Attended Senior Breakfast at Community Center
- 5/12/12 Attended Elvis Fest at Community Center
- 5/14/12 3 FTOs met with Karen Wallin and John Hancock regarding contracts
Attended Fighting Adult Illiteracy Seminar at Washtenaw Community College
Attended weekly police meeting

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
- Requested Chief Copeland to look into getting two additional outdoor warning sirens for Township. It came to our attention that not all residents can hear the sirens.

CLERK REPORT

- The Clerk's office needs 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 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 three fulltime officials met with Accounting Director Javonna Neel to discuss the 2011 Audit. The Audit is on schedule and should be complete by the end of the first quarter of 2012.
- Election work is underway daily with preparations for township wide mailing to all registered voters with new Voter Registration Cards due to the changes in County Commissioner Districts and a change in the U.S. Congressional District.
- The Clerk's office is handling passports on a daily basis. The spring is always a busy time for passports as residents make travel plans for the summer.
- On Wednesday, May 9, 2012 Clerk Karen Lovejoy Roe and Joe Lawson, Zoning and Development Director attended the Re-Imagining Washtenaw Meeting. Plans are underway for future streetscape developments, non-motorized studies, ROW studies and zoning and design changes to Master Plans in the Washtenaw Ave. Corridor. The group is working on hiring a consultant for planning for the Washtenaw Ave. Corridor.
- Nominating petitions are available in the Clerk's office for candidates seeking to be on the ballot for the August Primary. The deadline for returning nominating petitions is May 15, 2012 at 4:00 p.m.
- The DAC-District Advisory Committee Meeting for the Southeast District of the U-196 Board for County Wide Transit was held at Lincoln High School at 6:30 on Thursday, May 10, 2012. The meeting included more public comments and ideas regarding the 5 year Transit Plan.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 6**

- Clerk Karen Lovejoy Roe is working closely with DTE for finalization of the redesign of the Lakeview Street Light Special Assessment District. Public Hearing is tentatively planned for this streetlight district for the Township Board meeting on Monday, June 25, 2012 at 7:00 P.M.
- A mailing will be going out to notify all impacted residents about the public hearing and the costs associated with the streetlight installation.
- Supervisor Stumbo, Clerk Lovejoy Roe and Treasurer Doe met with the Washtenaw County Road Commission staff to finalize plans for local and primary road projects. Some projects will be paid for with Community Development Block Grant funds, Bond Funds and local township funds. Projects are scheduled to be bid in early June and work to begin shortly after. Bonds will be sold in June. YCUA water main projects will also begin this construction season and roads will be repaired in these areas either late 2012 or 2013.
- The Elected Officials and the Accounting Director met with Gabriel Roeder Smith & Company to review the recent Actuarial Valuation of the Firefighter's Retirement System on Thursday, May 10, 2012.

ATTORNEY REPORT

A. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY, IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE THE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 148 N. FORD, 1248 E. CLARK, 2625 NORTHLAWN, 2371 WIARD COURT, 2375 WIARD COURT AND WIARD COURT K-11-02-481-008.

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to authorize legal action, if necessary, in Washtenaw County Circuit Court to abate the public nuisance for properties located at 148 N. Ford, 1248 E. Clark, 2625 Northlawn, 2371 Wiard Court, 2375 Wiard Court and Wiard Court K-11-02-481-008.

Ron Fulton, Building Director, provided a brief presentation on the condition of each of the properties.

Trustee Scott Martin asked for clarification concerning the legal issue of selling a property that is not up to the Maintenance Code.

Mr. Fulton explained the new owner must be made aware of the problems before purchase.

The motion carried unanimously.

B. GENERAL LEGAL UPDATE

Attorney Winters provided a summary of an article that appeared in the Free Press regarding Detroit's failure to address blight issues.

Mr. Winters said the properties on which legal action had been requested were owned by individuals or entities that were out of state, with the exception of the vacant property on Wiard, whose owners lived in Westland.

SENATOR REBEKAH WARREN

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 7**

At this point, Supervisor Stumbo recognized State Senator Rebekah Warren who had arrived at the meeting.

Senator Rebekah Warren said she felt the most important thing to know about the Smart Meters, at this time, was that the Michigan Public Service Commission had a case pending on the issue. She explained how to reach them with concerns and questions until the last week in June. Senator Warren said staff would be bringing their recommendations at that time to determine what policy should look like, if deemed safe; or if questions still lingered, they should wait or have an "opt out" policy.

Supervisor Stumbo asked the Senator about the status of the State Police Post in the Township.

Senator Warren confirmed that the post in the Township was one that was slated to be closed and explained they had been working with the Department of Technology Management and Budget's Real Estate Division to see if that property could be conveyed from the State to the Township. She said the legislation that was needed because of the deed restrictions on the property was going forward which would allow the State to be able to sell it to the Township for \$1.00.

Discussion followed on the period of time the Public Service Commission would actually take comments and how they would be handled.

OLD BUSINESS

- 1. RESOLUTION NO. 2012-7, SENSITILE SYSTEMS, LLC, INDUSTRIAL EXEMPTION CERTIFICATE** (Public Hearing held and Resolution table at the April 23, 2012 Regular Meeting)

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to remove Resolution No. 2012-7 from the table. The motion carried as follows:

| | | | | | | | |
|---------------------|------------|---------------------|------------|------------------|------------|-------------------|------------|
| M. Martin: | Yes | Hall Currie: | Yes | Eldridge: | Yes | S. Martin: | Yes |
| Lovejoy Roe: | Yes | Doe: | Yes | Stumbo: | Yes | | |

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2012-7, Sensitile Systems, LLC, Industrial Exemption Certificate (see attached). The motion carried unanimously.

Mr. Lath provided a brief explanation of their business and passed out some information on the building materials they manufactured.

Trustee Mike Martin asked how many employees had been added to the company.

Mr. Lath said they had tripled their employees since 2008 and hoped to add twenty new jobs with this expansion.

Clerk Lovejoy Roe read Resolution No. 2012-7 into the record.

The motion carried unanimously.

NEW BUSINESS

- 1. BUDGET AMENDMENT #3**

Clerk Lovejoy Roe read the amendment into the record.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #3 (see attached). The motion carried unanimously.

Supervisor Stumbo explained the budget amendment was needed since the burden for several tax-foreclosed properties had been turned back to the Township from the Washtenaw County Treasurer.

2. REQUEST OF JESUS ARELLANO FOR A 2012 CLASS C LICENSE FOR LAS DOS FUENTES, LLC, LOCATED AT 1960 WHITTAKER ROAD
(SCHEDULED TO MEET WITH LIQUOR COMMITTEE ON MAY 14, 2012)

A motion was made by Trustee Eldridge, supported by Treasurer Doe to approve the request of Jesus Arellano for a 2012 Class C License for Las Dos Fuentes, LLC, located at 1960 Whittaker Road.

A Friendly Amendment was made by Treasurer Doe to approve, contingent upon entering into an agreement that would ensure the current liquor license, located at 1926 Whittaker Road, remained in Ypsilanti Township. The friendly amendment was accepted. The motion carried unanimously.

Trustee Eldridge explained that Los Dos Fuentes, LLC was planning to reorganize the current location simultaneously with opening a new restaurant in the old Baker's Square and they would need a second liquor license in order to accomplish this. This move would create approximately twenty new jobs. He said they wanted to protect the Township by making sure that this license did not leave the community.

3. REQUEST OF S.R. JACOBSON FOR RE-APPROVAL OF LAKEWOOD FARMS PD STAGE I AND PD STAGE II FINAL SITE PLAN

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to re-approve Lakewood Farms PD Stage I and PD Stage II Final Site Plan, contingent on a Development Agreement, which would include creation of an expanded streetlight district to comprise road frontage on Tuttle Hill and Textile Roads.

Manny Kianicky, S. R. Jacobson Development Company said they had purchased the recorded condominium units in the project from the Washtenaw County Tax Sale. He said Phase I currently had approximately one-million dollars worth of improvements to be made and Phase II had approximately two-million dollars to be completed over the next several years.

The motion carried unanimously.

Supervisor Stumbo thanked them for turning a tax foreclosure into something positive in the community.

4. 2012 YPSILANTI TOWNSHIP AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$221,000.00, PAID WITH CDBG FUNDS

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the 2012 Ypsilanti Township Agreement with the Washtenaw County Road Commission in the amount of \$221,000, paid with CDBG funds and to authorize signing of the agreement (see attached). The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 9**

Supervisor Stumbo listed the streets, which would be improved with funds from Urban County.

5. 2012 YPSILANTI TOWNSHIP SECOND AGREEMENT (ROAD MAINTENANCE AND DUST CONTROL) WITH WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$201,482.20, BUDGETED IN LINE ITEM #212.212.000.818.006

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2012 Ypsilanti Township Second Agreement (Road Maintenance and Dust Control) with the Washtenaw County Road Commission in the amount of \$201,482.20, budgeted in line item #212.212.000.818.006 and to authorize signing of the agreement (see attached). The motion carried unanimously.

Clerk Lovejoy Roe listed the roads that would be covered by this agreement and said it included matching funds from Washtenaw County.

6. 2012 YPSILANTI TOWNSHIP THIRD AGREEMENT (SUBDIVISION ROADS) WITH WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$1,365,500.00, PAID WITH BOND FUNDS

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the 2012 Ypsilanti Township Agreement (Subdivision Roads) with the Washtenaw County Road Commission in the amount of \$1,365,500.00, paid with Bond Funds and to authorize signing of the agreement (see attached). The motion carried unanimously.

Clerk Lovejoy Roe explained this agreement was separate because the Bond Funds do not allow for maintenance, which the first two agreements dealt with.

7. 2012 YPSILANTI TOWNSHIP FOURTH AGREEMENT (PRIMARY AND COLLECTOR ROAD BOND PROGRAM) WITH WASHTENAW COUNTY ROAD COMMISSION IN THE AMOUNT OF \$2,175,000.00, PAID WITH BOND FUNDS

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the 2012 Ypsilanti Township Fourth Agreement (Primary and Collector Road Bond Program) with the Washtenaw County Road Commission in the amount of \$2,175,000.00, paid with Bond Funds and to authorize signing of the agreement (see attached).

A Friendly Amendment was made by Supervisor Stumbo to add Forest Avenue from Holmes to Allen Street to this Agreement. The motion carried unanimously.

8. MUTUAL RELEASE AGREEMENT OF ALL CLAIMS BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI, ASPEN RIDGE VILLAGE CONDOMINIUM ASSOCIATION AND YOUNG BARTON & RUBY BARTON

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the Mutual Release Agreement of all claims between the Charter Township of Ypsilanti, Aspen Ridge Village Condominium Association and Young and Ruby Barton and to authorize signing of the agreement (see attached). The motion carried unanimously.

Attorney Winters provided a brief time line of events regarding the agreement.

9. REQUEST OF THE YPSILANTI TOWNSHIP PARK COMMISSION TO FORWARD RECOMMENDATION TO ADOPT FEDERAL BIKE LANE GUIDELINES TO THE WASHTENAW COUNTY ROAD COMMISSION

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the request of the Ypsilanti Township Park Commission to forward a recommendation to adopt Federal Bike Lane Guidelines to the Washtenaw County Road Commission. The motion carried unanimously.

10. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO POST PUBLIC SERVICES SUPERINTENDENT POSITION

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the request of Jeff Allen, RSD Director to work with HR, and the three full-time officials to create a job description and post the Public Services Superintendent position. The motion carried unanimously.

11. 1ST READING RESOLUTION NO. 2012-15, ORDINANCE NO. 2012-424, AMENDING CHAPTER 14 ARTICLE III, ENTITLED "DOG LICENSING AND VACCINATION", OF THE CHARTER TOWNSHIP OF YPSILANTI CODE OF ORDINANCES

Clerk Lovejoy Roe read the proposed ordinance into the record.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 1st Reading of Resolution No. 2012-15, Ordinance No. 2012-424 Amending Chapter 14, Article III, Entitled "Dog Licensing and Vaccination" of the Charter Township of Ypsilanti Code of Ordinances (see attached). The motion carried as follows:

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

Attorney Angela King explained that dog owners could now, at their discretion, buy a license lasting three years.

12. 2012 PRELIMINARY TAX RATE – L-4029

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2012 Preliminary Tax Rate (see attached). The motion carried unanimously.

Supervisor Stumbo explained this was the first step in the budget process. She said she had the Assessor run some figures and there had been a total reduction in taxable value (including Personal Property) of 40.7% without cutting services, since 2008.

13. SET PUBLIC HEARING DATE OF MONDAY, JUNE 25, 2012 AT APPROXIMATELY 7:00 P.M. – SPECIAL ASSESSMENT STREETLIGHT DISTRICT FOR LAKEVIEW SUBDIVISION

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to set the public hearing date of Monday, July 23, 2012 at approximately 7:00 p.m. for the Special Assessment Streetlight District for the Lakeview Subdivision. The motion carried unanimously.

OTHER BUSINESS

**CHARTER TOWNSHIP OF YPSILANTI
MAY 14, 2012 REGULAR MEETING MINUTES
PAGE 11**

Trustee Eldridge announced that May 15, 2012 was National Peace Officer's Memorial Day and this week, May 13 – 19, 2012 was National Police Week.

AUTHORIZATIONS AND BIDS

REQUEST OF JEFF ALLEN, RSD DIRECTOR TO AWARD BID FOR HYDRO ROOF REPAIR TO WATTS ROOFING IN THE AMOUNT OF \$17,500, BUDGETED IN LINE ITEM #252.252.000.971.001

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to award the bid for the Hydro roof repair to Watts Roofing in the amount of \$17,500, budgeted in line item #252.252.000.971.001. The motion carried unanimously.

Dennis Moore, on behalf of the Willow Run Tea Party Caucus, extended their appreciation to the Board for their cautious consideration in passing the Resolution of Moratorium regarding the Smart Meters. He said no further action needed to be taken at this time.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to go into Executive Session to discuss National Church Residences vs. Ypsilanti Township. The motion carried as follows:

| | | | | | | | |
|---------------------|------------|---------------------|------------|------------------|------------|-------------------|------------|
| M. Martin: | Yes | Hall Currie: | Yes | Eldridge: | Yes | S. Martin: | Yes |
| Lovejoy Roe: | Yes | Doe: | Yes | Stumbo: | Yes | | |

The Board went into Executive Session at 9:10 p.m. and returned to the meeting at 9:30 p.m.

A motion was made by Trustee Eldridge, supported by Treasurer Doe to accept the settlement agreement from National Church Residences on the liability for PILOT for 2007 and/or ad valorem property taxes for 2007 in the amount of \$100,000. The motion carried as follows:

| | | | | | | | |
|---------------------|------------|---------------------|------------|------------------|------------|-------------------|------------|
| M. Martin: | Yes | Hall Currie: | Yes | Eldridge: | Yes | S. Martin: | Yes |
| Lovejoy Roe: | Yes | Doe: | Yes | Stumbo: | Yes | | |

ADJOURNMENT

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

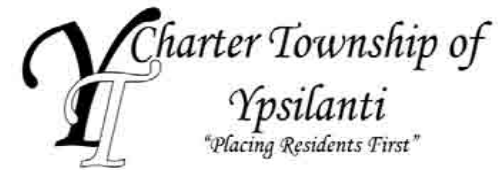
The meeting adjourned at approximately 9:37 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

OFFICE OF THE TREASURER
LARRY J. DOE



MONTHLY TREASURER'S REPORT
APRIL 1, 2012 THROUGH APRIL 30, 2012

| <u>Account Name</u> | <u>Beginning Balance</u> | <u>Cash Receipts</u> | <u>Cash Disbursements</u> | <u>Ending Balance</u> |
|--|--------------------------|----------------------|---------------------------|-----------------------|
| 101 - General Fund | 4,319,886.69 | 342,230.57 | 1102981.95 | 3,559,135.31 |
| 101 - Payroll | 124,086.75 | 706,154.03 | 733,403.10 | 96,837.68 |
| 101 - Willow Run Escrow | 141,359.45 | 11.59 | 0.00 | 141,371.04 |
| 206 - Fire Department | 1,709,916.84 | 6,752.28 | 328,802.34 | 1,387,866.78 |
| 208 - Parks Fund | 17,892.64 | 1.45 | 413.48 | 17,480.61 |
| 211 - Bicycle Path | 0.00 | 0.00 | 0.00 | - |
| 212 - Roads/Bike Path/Rec/General Fund | 981,517.77 | 6,890.94 | 36,844.29 | 951,564.42 |
| 225 - Environmental Clean-up | 443,675.74 | 36.37 | 0.00 | 443,712.11 |
| 226 - Environmental Services | 2,957,773.96 | 113,695.99 | 343,923.96 | 2,727,545.99 |
| 230 - Recreation | 292,897.52 | 50,754.26 | 60,115.31 | 283,536.47 |
| 236 - 14-B District Court | 86,152.74 | 94,989.43 | 74,894.07 | 106,248.10 |
| 244 - Economic Development | 67,080.61 | 5.50 | 0.00 | 67,086.11 |
| 248 - Rental Inspections | 13,458.61 | 6,146.21 | 3,128.61 | 16,476.21 |
| 249 - Building Department Fund | 245,390.01 | 24,031.09 | 22,984.96 | 246,436.14 |
| 250 - LDFA Tax | 304.76 | 0.02 | 0.00 | 304.78 |
| 252 - Hydro Station Fund | 702,950.05 | 437.59 | 10,589.03 | 692,798.61 |
| 266 - Law Enforcement Fund | 1,487,755.96 | 4,360.89 | 606,903.82 | 885,213.03 |
| 280 - State Grants | 18,356.70 | 1.51 | 0.00 | 18,358.21 |
| 283 - Neighborhood Stabilization | 13,355.55 | 0.80 | 7,924.34 | 5,432.01 |
| 301 - General Obligation | 260,729.48 | 36.16 | 0.00 | 260,765.64 |
| 396 - Series "A" Bond Payments | 7,759.20 | 0.64 | 0.00 | 7,759.84 |
| 397 - Series "B" Cap. Cost of Funds | 79,577.97 | 6.40 | 7,831.22 | 71,753.15 |
| 398 - LDFA 2006 Bonds | 30,528.65 | 249,606.44 | 146,510.00 | 133,625.09 |
| 498 - Capital Improvement 2006 Bond Fund | 340,284.27 | 27.89 | 0.00 | 340,312.16 |
| 584 - Green Oaks Golf Course | 170,095.96 | 69,070.19 | 63,616.81 | 175,549.34 |
| 590 - Compost Site | 1,197,576.29 | 21,449.30 | 15,929.63 | 1,203,095.96 |
| 595 - Motor Pool | 456,330.01 | 7,983.63 | 10,320.45 | 453,993.19 |
| 701 - General Tax Collection | 85,452.26 | 58,528.61 | 5,127.67 | 138,853.20 |
| 703 - Current Tax Collections | 15,186,923.96 | 249,681.54 | 499,196.06 | 14,937,409.44 |
| 707 - Bonds & Escrow/GreenTop | 554,455.88 | 2,045.45 | 2,021.25 | 554,480.08 |
| 708 - Fire Withholding Bonds | 52,738.80 | 4.33 | 0.00 | 52,743.13 |
| 893 - Nuisance Abatement Fund | 53,065.50 | 86.76 | 19,230.66 | 33,921.60 |
| ABN AMRO Series "B" Debt Red. Cap.Int. | 35,160.58 | 0.00 | 0.00 | 35,160.58 |
| Comerica Series B Bond | 1,744.77 | 0.14 | 25.00 | 1,719.91 |
| GRAND TOTAL | 32,136,235.93 | 2,015,028.00 | 4,102,718.01 | 30,048,545.92 |

RESOLUTION NO. 2012-7

WHEREAS, on July 21, 2009, the Ypsilanti Township Board established an Industrial Development District pursuant to Public Act 198, Act of 1974; and

WHEREAS, on March 12, 2012, **Sensitile Systems, LLC** submitted an application for an Industrial Facilities Exemption Certificate regarding property within the Industrial Development District; and

WHEREAS, said application is as provided in Section 5(1) of said Act 198 and filed in the form and manner prescribed by the State Tax Commission; and

WHEREAS, all provisions of Section 9(1) of said Act 198 are complied with by said application and other matters investigated and considered by this Board; and

WHEREAS, the legislative body of each governmental unit which levies ad valorem taxes on said property has been afforded an opportunity to be heard on this matter at a public hearing held on the 23rd day of April, 2012; and

WHEREAS, this Board approves the purpose behind the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, said Act 198 has been amended to allow local governments to enter into written agreements approving applications for Industrial Facilities Exemption Certificates; and

WHEREAS, the Industrial Facilities Exemption Certificate in an amount exceeding the 5% limitation found in Section 9(1) of Act 198 shall not have the effect when considered together with the aggregate amount of Industrial Facilities Exemption Certificates previously granted and currently in force of substantially impeding the operation of local government or impairing the financial soundness of any unit of local government or any affected taxing unit.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Ypsilanti Township Board approves the application of **Sensitile Systems, LLC** for an Industrial Facilities Exemption Certificate in the amount of **\$222,099** for the 12 year period, as requested, on the condition that **Sensitile Systems, LLC** enter into a written agreement with the Township, subject to approval by the Township attorney, that will insure that the objectives of Act 198 are met as it pertains to retention/creation of jobs, and furthermore provide 100% reimbursement to the taxing units affected by said abatement of all tax dollars saved as a result of said abatement if, for any reason, during the time period approved for said abatement, the tax abatement certificate is revoked, canceled or relinquished.

2. The Board finds that this Industrial Facilities Exemption Certificate, together with the aggregate amount of industrial facilities exemption certificates previously granted and currently in force in an amount exceeding the 5% limitation found in Section 9(1) of Act 198, shall not have the effect of substantially impeding the operation of the Charter Township

of Ypsilanti or impairing the financial soundness of a taxing unit which levies an ad valorem property tax in the Charter Township of Ypsilanti in which the facility is located.

3. The Township Clerk is hereby directed to forward a copy of the application of **Sensitile Systems, LLC** for the Industrial Facilities Exemption Certificate, together with a true copy of this Resolution approving same, to the State Tax Commission of the State of Michigan for appropriate action.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2012-7 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 14, 2012.

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #3
May 14, 2012

101 - GENERAL OPERATIONS FUND

Total Increase \$24,199.61

Increase tax refund expenditure budget due to County 2011 tax foreclosure auction losses - Chargeback to Township. This is funded by an Appropriation of Prior Year Fund Balance.

| | | | |
|---------------|-------------------------|---------------------|---------------------------|
| Revenues: | Prior Year Fund Balance | 101.000.000.699.000 | \$24,199.61 |
| | | | <u>\$24,199.61</u> |
| | | | <u><u>\$24,199.61</u></u> |
| Expenditures: | Tax Refund Expenditures | 101.956.000.956.006 | \$24,199.61 |
| | | | <u>\$24,199.61</u> |
| | | | <u><u>\$24,199.61</u></u> |

206 - FIRE FUND

Total Increase \$74,841.38

Increase tax refund expenditure budget due to County 2011 tax foreclosure auction losses - Chargeback to Township. This is funded by an Appropriation of Prior Year Fund Balance.

| | | | |
|---------------|--------------------------------------|---------------------|---------------------------|
| Revenues: | Prior Year Fund Balance | 206.000.000.699.000 | \$74,841.38 |
| | | | <u>\$74,841.38</u> |
| | | | <u><u>\$74,841.38</u></u> |
| Expenditures: | Tax Refund Expenditures | 206.206.000.956.010 | \$65,601.68 |
| | Tax Refund Expenditures-Fire Pension | 206.852.000.956.014 | \$9,239.70 |
| | | | <u>\$74,841.38</u> |
| | | | <u><u>\$74,841.38</u></u> |

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

Total Increase \$23,536.51

Increase tax refund expenditure budget due to County 2011 tax foreclosure auction losses - Chargeback to Township. This is funded by an Appropriation of Prior Year Fund Balance.

| | | | |
|---------------|-------------------------|---------------------|---------------------------|
| Revenues: | Prior Year Fund Balance | 212.000.000.699.000 | \$23,536.51 |
| | | | <u>\$23,536.51</u> |
| | | | <u><u>\$23,536.51</u></u> |
| Expenditures: | Tax Refund Expenditures | 212.212.000.956.010 | \$23,536.51 |
| | | | <u>\$23,536.51</u> |
| | | | <u><u>\$23,536.51</u></u> |

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #3
May 14, 2012

226 - ENVIRONMENTAL SERVICES FUND **Total Increase** \$39,340.41

Increase tax refund expenditure budget due to County 2011 tax foreclosure auction losses - Chargeback to Township. This is funded by an Appropriation of Prior Year Fund Balance.

| | | |
|-----------------------------------|---------------------|---------------------------|
| Revenues: Prior Year Fund Balance | 226.000.000.699.000 | <u>\$39,340.41</u> |
| | Net Revenues | <u><u>\$39,340.41</u></u> |

| | | |
|---------------------------------------|---------------------|---------------------------|
| Expenditures: Tax Refund Expenditures | 226.226.000.956.010 | <u>\$39,340.41</u> |
| | Net Expenditures | <u><u>\$39,340.41</u></u> |

252 - HYDRO STATION FUND **Total Increase** \$17,500.00

Increase expenditure budget for Capital Outlay to cover expense for roof replacement at the Hydro Station. This will be funded by an Appropriation of Prior Year Fund Balance.

| | | |
|-----------------------------------|---------------------|---------------------------|
| Revenues: Prior Year Fund Balance | 252-000-000-699.000 | <u>\$17,500.00</u> |
| | Net Revenues | <u><u>\$17,500.00</u></u> |

| | | |
|--------------------------------------|---------------------|---------------------------|
| Expenditures: Capital Outlay - Other | 252-252-000-971.001 | <u>\$17,500.00</u> |
| | Net Expenditures | <u><u>\$17,500.00</u></u> |

266 - LAW ENFORCEMENT FUND **Total Increase** \$90,648.06

Increase tax refund expenditure budget due to County 2011 tax foreclosure auction losses - Chargeback to Township. This is funded by an Appropriation of Prior Year Fund Balance.

| | | |
|-----------------------------------|---------------------|---------------------------|
| Revenues: Prior Year Fund Balance | 266.000.000.699.000 | <u>\$90,648.06</u> |
| | Net Revenues | <u><u>\$90,648.06</u></u> |

| | | |
|--------------------------------------|---------------------|---------------------------|
| Expenditures: Tax Refund Expenditure | 266.301.000.956.010 | <u>\$90,648.06</u> |
| | Net Expenditures | <u><u>\$90,648.06</u></u> |

2012 YPSILANTI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2012, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

1. **Watsonia Park Subdivision**

Work to include roadside ditching, manhole adjustments, milling the existing surface and the placement of a 3" bituminous overlay.

Roads to include State Street, Pasadena Avenue, Coolidge Avenue, Outer Lane Drive. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 106,000.00

2. **Huron Hearthside Subdivision**

Work to include manhole adjustments, milling the existing surface, the placement of a 3" bituminous overlay with limestone shoulders.

Roads to include Garden Court, Hearthside Drive, Cottage Lane. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 81,000.00

3. **Pasadena Avenue, Lakeview Avenue to I-94**

Work to include manhole adjustments, milling the existing surface and the placement of a 3" bituminous overlay. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 32,500.00

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

AGREEMENT SUMMARY

| | |
|------------------------------|------------------|
| Watsonia Park Subdivision | 106,000.00 |
| Huron Hearthside Subdivision | 81,000.00 |
| Pasadena Avenue | <u>32,500.00</u> |
| | \$ 219,500.00 |

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP UNDER THIS AGREEMENT DURING 2012: \$ 221,000.00

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor

_____ Witness
Karen Lovejoy Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
Douglas E. Fuller, Chair

_____ Witness
Roy D. Townsend, Managing Director

2012 YPSILANTI TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2012, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

1. **Dust Control (497-11-108):**

Placement of three (3) solid applications of contract brine on all certified, local gravel/limestone roads within the township. Estimated 68,880 gallons at \$0.183 per gallon.

Estimated Project Cost of 3 applications: \$ 12,605.04

2. **Street Sweeping Services:**

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

Estimated Project Cost for one sweeping: \$ 16,025.16

3. **Mott Road, Ridge Road to the County Line:**

Work to include ditching, pulverization, reshaping and compaction of the existing surface, the placement of a 4" (C.I.P.) of 21a limestone base (approximately 1400 tons), the placement of a double chipseal in 2012, the placement of a third chipseal in 2013, and project restoration. This is a township share project with Superior Township. Final cost to be determined by competitive bid. Estimated total cost is \$69,500.00.

Estimated project cost to Ypsilanti Township: \$ 34,750.00

4. **Fairway Hills Subdivision:**

Work to include crack sealing. Roads to include: Fairhills Drive, Colony Way, Colony Court, Town Court, Roanoke Drive, Carriage Court, Carriage Way, Draper Avenue. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 17,500.00

5. Westlawn Subdivision:

Work to include crack sealing. Roads to include: Northlawn Avenue, Southlawn Avenue, Eastlawn Avenue, Westlawn Avenue, Boston Avenue, Eastman Avenue, Dexter Avenue, Bergen Avenue, Rice Avenue, Dupont Avenue, and Brookside Road. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 22,000.00

6. Fairview Heights Subdivision:

Work to include crack sealing. Roads to include: Maulbetsch Avenue, Stratford Road, and Fairfield Road. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 8,800.00

7. Greenfields Subdivision:

Work to include crack sealing. Roads to include: Pamela Drive, Parkland Drive, Poplar Drive, Fielding Street, Maplelawn Drive, Greenfield Street, and Martell Drive. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 19,000.00

8. Bemis Road, Stony Creek Road to Hitchingham Road:

Work to include ditching, berm removal, shaping the existing surface (to 24 foot width) the application of 4" (C.I.P.) of 23a limestone (approximately 3300 tons) with associated dust control and project restoration.

Estimated Project Cost: \$ 98,000.00

9. Tremont Park Subdivision:

Work to include crack sealing. Roads to include: Regent, Hereford, Colchester, Wellington, Wellington Court, Endicott, Wentworth, Landsdowne, Falmouth, and Tremont. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 25,000.00

10. Raymond Meadows Subdivision:

Work to include crack sealing. Roads to include: Meadow Lane, Red Bird, and Danielle. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 7,500.00

11. Parkwood Avenue, Airport Industrial Drive to Ford Boulevard:

Work to include placement of a single chipseal and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 13,800.00

12. McCartney Road, Tyler Road to Lakeview Drive:

Work to include placement of a single chipseal and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 23,500.00

13. Airport Drive, Wiard Road to Tyler Road:

Work to include placement of a single chipseal and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 14,500.00

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

AGREEMENT SUMMARY

| | | |
|------------------------------|----|------------------|
| 2011 LOCAL ROAD PROGRAM | | |
| Local Road Dust Control | \$ | 12,605.04 |
| Street Sweeping | | 16,025.16 |
| Mott Road | | 34,750.00 |
| Fairway Hills Subdivision | | 17,500.00 |
| Westlawn Subdivision | | 22,000.00 |
| Fairview Heights Subdivision | | 8,800.00 |
| Greenfields Subdivision | | 19,000.00 |
| Bemis Road | | 98,000.00 |
| Tremont Park Subdivision | | 25,000.00 |
| Raymond Meadows Subdivision | | 7,500.00 |
| Parkwood Avenue | | 13,800.00 |
| McCartney Road | | 23,500.00 |
| Airport Drive | | <u>14,500.00</u> |
| Total Local Road Program | \$ | 312,980.20 |
| Less WCRC Conventional Match | \$ | 105,574.00 |
| Less WCRC Drainage Match | | 5,924.00 |

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI
TOWNSHIP UNDER THIS AGREEMENT DURING 2012:

\$ 201,482.20

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo, Supervisor

Witness

Karen Lovejoy Roe, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

**2012 YPSILANTI TOWNSHIP THIRD AGREEMENT
(Bond Program)**

THIS AGREEMENT, made and entered into this _____ day of _____, 2012, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

1. Washtenaw Clubview/Country Park Subdivisions:

Work to include ditching, milling the existing surface and the placement of a 3" bituminous overlay with limestone shoulders, and project restoration. Roads to include: Greenside Avenue, Harding Avenue, Merrill Avenue, McKinley Avenue, Midvale Avenue, Elmhurst Avenue, Verna Avenue, Burns Avenue, Valley Drive, and Senate Avenue. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 380,000.00

2. Partridge Creek Subdivision:

Work to include milling the existing surface and the placement of a 3" bituminous overlay, ADA sidewalk ramps, and project restoration. Roads to include: Paint Creek Drive, West Summerdale Circle, Brentwood Drive, Summerdale Court West, Meadowlark Lane, Pleasant Lane, Robindale Drive, Summerdale Court East, and East Summerdale Circle. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 353,000.00

4. Woodland Court, Bunton Road to end of road:

Work to include milling the existing surface and the placement of a 3" bituminous overlay with limestone shoulders, and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 60,000.00

5. Preserve Subdivision:

Work to include milling the existing surface and the placement of a 3" bituminous overlay, ADA sidewalk

ramps, and project restoration. Roads to include: Oak Brook Drive and Oak Brook Court. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 66,000.00

6. Pineview Subdivision:

Work to include milling the existing surface and the placement of a 3" bituminous overlay, structure adjustments, and project restoration. Roads to include: Sequoia Drive. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 46,500.00

7. Ford Lake Heights Subdivision:

Work to include milling the existing surface and the placement of a 3" bituminous overlay, ADA sidewalk ramps, and project restoration. Roads to include: Faircrest Drive, Valley View Drive, Indian Trail, and Applewood Drive. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 194,500.00

8. Beverly, Coolidge, Cadillac, Watson:

Work to include ditching, milling the existing surface and the placement of a 3" bituminous overlay with limestone shoulders, structure adjustments, and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 225,500.00

9. Wiard Road, Holmes Road to Michigan Avenue:

Work to include milling the existing surface and the placement of a 3" bituminous overlay with limestone shoulders, and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 40,000.00

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

AGREEMENT SUMMARY

| | |
|---|---------------------------------------|
| 2012 LOCAL ROAD BOND PROGRAM | |
| Washtenaw Clubview/Country Park Subdivisions | \$ 380,000.00 |
| Partridge Creek Subdivision | 353,000.00 |
| Woodland Court | 60,000.00 |
| Preserve Subdivision | 66,000.00 |
| Pineview Subdivision | 46,500.00 |
| Ford Lake Heights Subdivision | 194,500.00 |
| Beverly, Coolidge, Cadillac, Watson | 225,500.00 |
| Wiard Road | 40,000.00 |
| Total Local Road Bond Program | \$ 1,365,500.00 |
| ESTIMATED AMOUNT TO BE FUNDED BY YPSILANTI TOWNSHIP BOND PROGRAM UNDER THIS AGREEMENT DURING 2012: | \$ <u>1,365,500.00</u> |

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor

_____ Witness
Karen Lovejoy Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
Douglas E. Fuller, Chair

_____ Witness
Roy D. Townsend, Managing Director

**2012 YPSILANTI TOWNSHIP FOURTH AGREEMENT
(Primary and Collector Road Bond Program)**

THIS AGREEMENT, made and entered into this ____ day of _____, 2012, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

1. **Bridge Road (Textile Road to Grove Road):**

Work to include milling the existing surface and the placement of a 2" bituminous overlay with paved shoulders/bike lanes and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 150,000.00

2. **Bunton Road (Bemis Road to Textile Road):**

Work to include the placement of a 2" bituminous overlay with limestone shoulders and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 255,000.00

3. **Clark Road (Leforge Road to Ridge Road):**

Work to include the placement of a 2" bituminous overlay with limestone shoulders and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 460,000.00

4. **Forest Avenue (Ford Boulevard to Allen Drive):**

Work to include milling the existing surface and the placement of a 2" bituminous overlay with limestone shoulders and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 20,000.00

5. **Martz Road (Tuttle Hill Road to Rawsonville Road):**

Work to include milling the existing surface and the placement of a 2" bituminous overlay with limestone shoulders and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 280,000.00

6. **McGregor Road (William Road to Tyler Road):**

Work to include pulverizing and reshaping the existing surface, placement of a 3" bituminous overlay and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 200,000.00

7. **McKean Road (Martz Road to Textile Road):**

Work to include milling the existing surface and the placement of a 2" bituminous overlay and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 230,000.00

8. **Merritt Road (Munger Road to Stony Creek Road):**

Work to include pulverizing and reshaping the existing surface, placement of a 3" bituminous overlay and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 320,000.00

9. **Whittaker Road (Bemis Road to Textile Road):**

Work to include milling the existing surface, placement of a 2" bituminous overlay with limestone shoulders, rehabilitation of the paved approaches at the Whittaker Road/Merritt Road intersection and project restoration. Final cost to be determined by competitive bid.

Estimated Project Cost: \$ 260,000.00

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

AGREEMENT SUMMARY

| | |
|---|-----------------------------------|
| 2012 PRIMARY AND COLLECTOR ROAD BOND PROGRAM | |
| Bridge Road | \$ 150,000.00 |
| Bunton Road | 255,000.00 |
| Clark Road | 460,000.00 |
| Forest Avenue | 20,000.00 |
| Martz Road | 280,000.00 |
| McKean Road | 200,000.00 |
| McGregor Road | 230,000.00 |
| Merritt Road | 320,000.00 |
| Whittaker Road | 260,000.00 |
| Total Primary and Local Road Bond Program | \$ 2,175,000.00 |
| ESTIMATED AMOUNT TO BE FUNDED BY YPSILANTI TOWNSHIP BOND PROGRAM UNDER THIS AGREEMENT DURING 2012: | \$ <u>2,175,000.00</u> |

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor

_____ Witness
Karen Lovejoy Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
Douglas E. Fuller, Chair

_____ Witness
Roy D. Townsend, Managing Director

MUTUAL RELEASE OF ALL CLAIMS BETWEEN
THE CHARTER TOWNSHIP OF YPSILANTI,
ASPEN RIDGE VILLAGE CONDOMINIUM ASSOCIATION
AND YOUNG BARTON & RUBY BARTON

"Definition of terms used in this Release of All Claims."

"AGREEMENT": This Mutual Release of All Claims.

"YOUNG BARTON & RUBY BARTON": The Owners of real property located at 6234 Boyne Dr., Ypsilanti Township, Washtenaw County, Michigan 48197.

"ASPEN RIDGE VILLAGE CONDOMINIUM ASSOCIATION": A Michigan nonprofit condominium association, pursuant to the Articles of Incorporation filed with the Michigan Dept. of Consumer & Industry Services on 12/23/2003, including all past, present and future elected Board members, agents, employees and independent contractors.

"CHARTER TOWNSHIP OF YPSILANTI": A Michigan municipal corporation, incorporated pursuant to the Charter Township Act, being Act 359 of 1947, including all past, present and future elected Township officials, appointed Commissions and Boards, agents, employees and independent contractors.

"THE OCCURRENCE": The events giving rise to this Agreement occurred at the real property located at 6234 Boyne Dr., Ypsilanti Township, Michigan, Property I.D. No. K-11-30-202-013, on or about December 25, 2009 when there was a sewer backup at said property due to the failure of the contractor to make the proper sewer connection and the failure of the Township's former Building Inspector to make the required inspections.

"DAMAGES": Damages, costs, expenses, losses, and injuries of any kind whatsoever, whether asserted or unasserted, whether alleged or actual, whether to real or personal property or to a person, whether mental, emotional or physical, whether permanent or temporary and whether known or unknown.

"RELEASED PARTIES": Charter Township of Ypsilanti, including all past, present and future elected Township officials, appointed Commissions and Boards, agents, employees and independent contractors.

In consideration of the *Charter Township of Ypsilanti* paying (through its insurer) to the *Aspen Ridge Village Condominium Association* the sum of **\$7,000**, the receipt and adequacy of this consideration being hereby confessed and acknowledged, *Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton* do hereby forever release and discharge any and all claims, demands, actions, causes of action, and other rights which they may have or conceive themselves to have against the **RELEASED PARTIES**, based upon or arising out of any act, omission, occurrence, or event and all of the **DAMAGES** resulting or alleged to result in the future, including any claim not presently known, and particularly all such claims, demands, actions, causes of action, and other rights which may be based upon or arise out of the **OCCURRENCE** as defined herein.

Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton do hereby acknowledge that the ***RELEASED PARTIES*** do not admit that ***Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton*** or any other person who may claim ***DAMAGES*** as a result of the ***OCCURRENCE*** are entitled to any recovery from the ***RELEASED PARTIES***. The ***RELEASED PARTIES*** maintain that there were no legally improper acts or omissions by the ***RELEASED PARTIES***; and that the sole purpose of the settlement of the matters herein released is to resolve any and all potential claims as more particularly described in the definition of ***OCCURRENCE***.

Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton do hereby acknowledge and agree that no promise, no representation, and no inducement has been offered or made by the ***RELEASED PARTIES*** or their representatives, except for the consideration expressly set forth in the language of this ***AGREEMENT***. ***Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton*** acknowledge and agree that this ***AGREEMENT*** is executed without reliance upon any statement or representation by the ***RELEASED PARTIES*** or their representatives concerning the nature and extent of injuries or damages or the liability therefore.

Aspen Ridge Village Condominium Association and

Young Barton & Ruby Barton acknowledge that they understand and agree that this ***AGREEMENT*** is final, conclusive and binding on them, including heirs, assigns and next of kin, and that upon execution of this ***AGREEMENT***, any liability of the ***RELEASED PARTIES to Aspen Ridge Village Condominium Association and Young Barton & Ruby Barton*** for matters released in this ***AGREEMENT*** shall cease and be fully and finally discharged.

Aspen Ridge Village Condominium Association and

Young Barton & Ruby Barton further release any and all parties, persons, corporations, or entities from any and all claims, damages, or attorney fees to the extent that such party, person, corporation, or entity is entitled to claims, damages, or attorney fees from the released parties arising out of the occurrence. This release shall not otherwise release anyone not identified as a released party.

As part of this ***AGREEMENT*** and for the consideration herein specified,

Aspen Ridge Village Condominium Association and

Young Barton & Ruby Barton covenant that they shall consent to and execute all incidental and supplemental documents and any necessary papers, and to

STATE OF MICHIGAN)
)ss
COUNTY OF Washtenaw

On this 4th day of May, 2012, before me, a notary public, in and for said county and state, personally appeared **Don Hutchins, President**, on behalf of the **Aspen Ridge Village Condominium Association**, who made oath that he has read the foregoing **MUTUAL RELEASE**, that same was explained to him by the Association attorney and that he understands the contents thereof and has signed said **MUTUAL RELEASE** as authorized by the Aspen Ridge Village Condominium Association Board.

Dated: 05/04/12

Cheryl Benham

Notary Public
Lenawee County, State of Michigan
Acting in Washtenaw County, MI
My commission expires: 8-28-12

STATE OF MICHIGAN)
)ss
COUNTY OF Washtenaw

CHERYL J. BENHAM
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF LENAWEE
My Commission Expires August 28, 2012
Acting in the County of Washtenaw

On this day of May, 03, 2012, before me, a notary public, in and for said county and state, personally appeared **Young Barton & Ruby Barton** who made oath that they have read the foregoing **MUTUAL RELEASE**, that they understand the contents thereof and signed said **MUTUAL RELEASE** as their own free act and deed.

Dated: 05/03/12

Patricia Ann Hutchins

Notary Public
Washtenaw County, State of Michigan
Acting in Washtenaw County, MI
My commission expires: 12/07/12


PATRICIA ANN HUTCHINS
NOTARY PUBLIC STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires December 7, 2012
Acting in the County of Washtenaw

take all supplementary steps necessary to give full force and effect to the terms of this **AGREEMENT**.

THE UNDERSIGNED ACKNOWLEDGE THEY HAVE READ AND UNDERSTOOD THIS RELEASE BEFORE SIGNING IT ON BEHALF OF STREAMCO INC. AND THE CHARTER TOWNSHIP OF YPSILANTI.



**ASPEN RIDGE VILLAGE
CONDOMINIUM ASSOCIATION**

Dated: 5/4/12 2012


Don Hutchins, President

PROPERTY OWNERS

Dated: 05/03/2012 2012


Young Barton

Ruby Barton

CHARTER TOWNSHIP OF YPSILANTI

Dated: _____ 2012

Brenda L. Stumbo, Supervisor

Karen Lovejoy Roe, Clerk

STATE OF MICHIGAN)
)ss
COUNTY OF _____)

On this day of _____, 2012, before me, a notary public, in and for said county and state, personally appeared Brenda L. Stumbo, Supervisor, and Karen Lovejoy Roe, Clerk, on behalf of the **Charter Township of Ypsilanti**, who made oath that they have read the foregoing **MUTUAL RELEASE**, that same was explained to them by the Township attorney and that they understand the contents thereof and have signed said **MUTUAL RELEASE** as authorized by the Charter Township Board of Trustees.

Dated: _____

Notary Public
_____ County, Michigan
Acting in Washtenaw County, MI
My commission expires: _____

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2012- 15

Whereas, the Township's dog license ordinance currently requires dog owners renew dog licenses annually; and

Whereas, rabies vaccinations administered to dogs are generally effective for one to three years; and

Whereas, the Township dog license ordinance currently does not require dog owners who license their dogs to file a change of address with the Township Treasurer when a dog changes addresses within the Township; and

Whereas, the Township records regarding dogs and their current place of residence should be kept up to date; and

Whereas, 30 days is a reasonable period of time to file a notification of change of address within the Township; and

Whereas, Ordinance 2012-424 provides that the Township Board shall establish the fees for dog licenses; and

Whereas, a dog license may be issued for either a one year or three year maximum at the request of the dog owner; and

Whereas, the dog licensing fees serve to defray the Township costs in processing dog license applications.

Now therefore, be it resolved, that the fees for dog licenses shall be as follows:

Spayed and Neutered Dogs

| | |
|---------|--------|
| 1 year | \$3.00 |
| 3 years | \$9.00 |

Unspayed and Unneutered Dogs

| | |
|---------|---------|
| 1 year | \$6.00 |
| 3 years | \$18.00 |

Transitional License Fees for Spayed and Neutered Dogs with Rabies Vaccination Expiration Dates Which Differ From Dog License Expiration Date

\$1.00 for every four month period in which the dog's rabies vaccination is current

Transitional License Fees for Unspayed and Unneutered Dogs with Rabies Vaccination Expiration Dates Which Differ From Dog License Expiration Date

\$2.00 for every four month period in which the dog's rabies vaccination is current

Service Dogs

No charge

CHARTER TOWNSHIP OF YPSILANTI

PROPOSED ORDINANCE NO. 2012-424

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

The Charter Township of Ypsilanti hereby ordains that Chapter 14 Article III, entitled "Dog Licensing and Vaccination", of the Township's Code of Ordinances shall be amended as follows:

1. Delete in its entirety subsection 14-66(b).

2. Add the following new provision to subsection 14-66(b):

(b) The owner of any dog four months or over, shall apply to the Township Treasurer for a dog license. Such application shall be in writing and state the breed, sex, age, color and markings of the dog, and the name and address of the current owner. The application for a license shall be accompanied by a valid certificate of a current vaccination for rabies, with a vaccine licensed by the United States Department of Agriculture, signed by an accredited veterinarian. The rabies vaccination certificate shall state the month and year the rabies vaccination expires. A dog license issued by the Township shall be valid for:

- 1) one year or until the rabies vaccination expires, whichever date occurs first or,
- 2) three years or until the rabies vaccination expires, whichever date occurs first.

3. Delete in its entirety subsection 14-67(a).

4. Add the following new provision to subsection 14-67(a):

The fee for dog licenses under this article shall be established by resolution of the Township Board.

5. Add the following new subsection to section 14-67:

A dog owner who is issued a dog license, shall file an application for a change of residence with the Township Treasurer within thirty (30) days of changing the address where the licensed dog resides. This provision applies to licensed dog owners who change residence within Ypsilanti Township. The application for a change of address shall include the name of the owner and the current address where the dog resides. No fee shall be charged to dog owners filing a change of residence application.

Severability

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

Publication

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

Effective date

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

2012 Tax Rate Request (This form must be completed and submitted on or before September 30, 2012)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

| | |
|---|---|
| County(ies) Where the Local Government Unit Levies Taxes Washtenaw County | 2012 Taxable Value of ALL Properties in the Unit as of 5-29-12 1,140,529,055 |
| Local Government Unit Requesting Millage Levy Charter Township of Ypsilanti | For LOCAL School Districts: 2012 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. |

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2012 tax roll.

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2011 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2012 Current Year "Headlee" Millage Reduction Fraction | (7) 2012 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---------------|---------------------------|-------------------------|--|--|---|---|---|---|---|---|---|
| Allocated | Gen Op | | 1.1160 | 1.0322 | 1.0000 | 1.0322 | 1.0000 | 1.0322 | | 1.0322 | N/A |
| Voted | Fire Prot | 5/5/09 | 2.8000 | 2.8000 | 1.0000 | 2.8000 | 1.0000 | 2.8000 | | 2.8000 | 2012 |
| Voted | Sid Wst | 5/5/09 | 1.6800 | 1.6800 | 1.0000 | 1.6800 | 1.0000 | 1.6800 | | 1.6800 | 2012 |
| Voted | Police | 5/5/09 | 3.5000 | 3.5000 | 1.0000 | 3.5000 | 1.0000 | 3.5000 | | 3.5000 | 2012 |
| Voted | Rec/BP | 5/5/09 | 1.0059 | 1.0059 | 1.0000 | 1.0059 | 1.0000 | 1.0059 | | 1.0059 | 2012 |
| PA 235 | F Pen/HC | N/A | | | | | | .3819 | | .3819 | |
| Voted | Police | 11/2/10 | 1.5000 | 1.5000 | 1.0000 | 1.5000 | 1.0000 | 1.5000 | | 1.5000 | 2012 |
| | | | | | | | | | | | |

| | | | |
|--------------------------------------|---|--------------------------------------|------------------------|
| Prepared by Linda Gosselin | Telephone Number (734) 487-4927 | Title of Preparer Assessor | Date 5/14/12 |
|--------------------------------------|---|--------------------------------------|------------------------|

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

| | | | |
|---|-----------|--------------------------|----------------|
| <input checked="" type="checkbox"/> Clerk | Signature | Print Name | Date |
| <input type="checkbox"/> Secretary | | Karen Lovejoy Roe | 5/14/12 |
| <input type="checkbox"/> Chairperson | Signature | Print Name | Date |
| <input checked="" type="checkbox"/> President | | Brenda L. Stumbo | 5/14/12 |

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only: Complete if requesting millage to be levied. See STC Bulletin 2 of 2012 for instructions on completing this section.

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|------|
| For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal | |
| For Commercial Personal | |
| For all Other | |

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 24, 2012 SPECIAL MEETING**

PROPOSED

The meeting was called to order by Supervisor Brenda L. Stumbo, at approximately 8:30 a.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township

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

Members Absent: None

Legal Counsel: None

1. FIREFIGHTER LOCAL 1830 BARGAINING UNIT CONTRACT (THIS ITEM WILL BE DISCUSSED IN EXECUTIVE SESSION)

A motion was made by Trustee Currie, supported by Trustee Eldridge to go into Executive Session to discuss Firefighter Local 1830 Bargaining Unit Contract. The motion carried as follows:

| | | | | | | | |
|---------------------|------------|---------------------|------------|------------------|------------|-------------------|------------|
| M. Martin: | Yes | Hall Currie: | Yes | Eldridge: | Yes | S. Martin: | Yes |
| Lovejoy Roe: | Yes | Doe: | Yes | Stumbo: | Yes | | |

The Board went into Executive Session at approximately 8:31 a.m. and returned to the Special Meeting at 9:03 a.m.

A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve the contract proposal as presented with the exception of changing the wording in Number 8 from “to be” to “can be”. The motion carried unanimously.

2. RESOLUTION NO. 2012-16, APPROVING CONTRACTS AND AUTHORIZING NOTICE FOR WASTEWATER TREATMENT PLANT IMPROVEMENTS

Treasurer Doe explained that YCUA planned to utilize funds from Sewer Revolving Fund (SRF) provided by the State at 2.5% to upgrade the pumps at the Wastewater Treatment Plant. He said some of the pumps were over 30 years old. Treasurer Doe stated the major saving would be the electrical cost to run the pumps.

A motion was made by Trustee Scott Martin, supported by Trustee Eldridge to approve Resolution No. 2012-16, Approving Contracts and Authorizing Notice for Wastewater Treatment Plant improvements (see attached). The motion carried unanimously.

ADJOURNMENT

The meeting adjourned at approximately 9:15 a.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

RESOLUTION 2012-16
APPROVING CONTRACTS
AND AUTHORIZING NOTICE
(Wastewater Treatment Plant Improvements)

Charter Township of Ypsilanti
County of Washtenaw, State of Michigan

Minutes of a special 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 24th day of May, 2012, at 8:30 o’clock a.m., Eastern Daylight Time.

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

ABSENT: Members: None

The following preamble and resolutions were offered by Member Trustee Scott Martin and supported by Member Trustee Stan Eldridge

WHEREAS, it is necessary to acquire and construct certain wastewater system improvements, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances associated with the plant effluent water system, to serve the Local Unit (the “PEW Improvements”); and

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

WHEREAS, it is necessary to acquire and construct certain improvements to the existing retention and equalization basins discharge header piping and pumps, to serve the Local Unit (the “Retention Improvements”, together with the PEW Improvements, the “Wastewater Improvements”); and

WHEREAS, a contract (the “Retention Contract”, together with the PEW Contract, the “Contracts”) has been prepared between the Local Unit and the Ypsilanti Community Utilities Authority (the “Authority”) whereby the Authority will issue its bonds (the “Bonds”) on behalf of the Local Unit to provide for the financing of the Local Unit’s share of the cost of the acquisition, construction and installation of the Retention Improvements; and

WHEREAS, this Governing Body has carefully reviewed the Contracts and finds that they provide the best means for accomplishing the acquisition and construction of the Wastewater Improvements and for providing the needed services.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Approval of Contracts; Effectiveness. The Contracts are hereby approved and the Supervisor and the Clerk of the Local Unit are hereby authorized and directed to execute and deliver the Contracts for and on behalf of the Local Unit; provided, however, that Contracts 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 Contracts and the rights of referendum thereunder.

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

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

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

NAYS: Members: None

RESOLUTION DECLARED ADOPTED.

Karen Lovejoy Roe, 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 special meeting held on May 24, 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.

Karen Lovejoy Roe, Township Clerk

NOTICE OF INTENT TO EXECUTE
TAX-SUPPORTED CONTRACTS 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 contracts (the "Contracts") with the Ypsilanti Community Utilities Authority (the "Authority") pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contracts provide, among other things, that the Authority will (i) acquire and construct certain wastewater system improvements, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances associated with the plant effluent water system, to serve the Local Unit (the "PEW Improvements") and (ii) acquire and construct certain improvements to the existing retention and equalization basins discharge header piping and pumps, to serve the Local Unit (the "Retention Improvements", together with the PEW Improvements, the "Wastewater Improvements"), and will issue its bonds in two series in the aggregate principal amount not to exceed \$2,520,000 to finance the cost of the acquisition and construction of such Wastewater Improvements for the Local Unit AND THE LOCAL UNIT WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACTS THE SUMS NECESSARY TO RETIRE THE PRINCIPAL OF AND INTEREST ON SAID BONDS. It is currently estimated that the bonds to be issued for the PEW Improvements will be in the principal amount of not to exceed \$1,035,000 and the bonds to be issued for the Retention Improvements will be in the principal amount of not to exceed \$1,485,000.

LOCAL UNIT'S CONTRACT OBLIGATIONS

It is presently contemplated that the bonds will be issued in two series in the aggregate principal amount of not to exceed \$2,520,000, 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 to the Michigan Finance Authority but in no event to exceed two and one-half percent (2.5%) per annum on the balance of the bonds from time to time remaining unpaid. The Contracts include 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 Contracts. 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 Contracts 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 Contracts, 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 Contracts 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 Contracts are on file at the office of the Township Clerk.

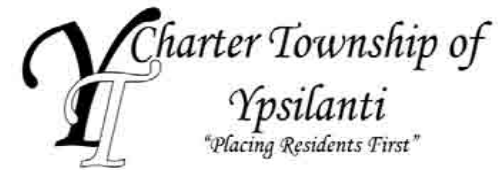
This notice is given pursuant to the requirements of Section 8 of Act No. 233, Public Acts of Michigan, 1955, as amended. Further information concerning the details of the Contracts and the matters set out in this notice may be secured from the Township Clerk's office.

Karen Lovejoy Roe
Clerk
Charter Township of Ypsilanti

20,172,880.1\088888-01634

Published: May 31, 2012

OFFICE OF THE TREASURER
LARRY J. DOE



MONTHLY TREASURER'S REPORT
MAY 1, 2012 THROUGH MAY 31, 2012

| <u>Account Name</u> | <u>Beginning Balance</u> | <u>Cash Receipts</u> | <u>Cash Disbursements</u> | <u>Ending Balance</u> |
|--|--------------------------|----------------------|---------------------------|-----------------------|
| 101 - General Fund | 3,559,135.31 | 917,194.58 | 1041321.69 | 3,435,008.20 |
| 101 - Payroll | 96,837.68 | 667,936.19 | 666,188.11 | 98,585.76 |
| 101 - Willow Run Escrow | 141,371.04 | 11.97 | 0.00 | 141,383.01 |
| 206 - Fire Department | 1,387,866.78 | 5,902.92 | 204,869.17 | 1,188,900.53 |
| 208 - Parks Fund | 17,480.61 | 1.46 | 362.11 | 17,119.96 |
| 211 - Bicycle Path | 0.00 | 0.00 | 0.00 | - |
| 212 - Roads/Bike Path/Rec/General Fund | 951,564.42 | 78.84 | 60,736.84 | 890,906.42 |
| 225 - Environmental Clean-up | 443,712.11 | 37.58 | 0.00 | 443,749.69 |
| 226 - Environmental Services | 2,727,545.99 | 44,826.93 | 30,180.53 | 2,742,192.39 |
| 230 - Recreation | 283,536.47 | 36,466.68 | 53,773.47 | 266,229.68 |
| 236 - 14-B District Court | 106,248.10 | 85,889.48 | 69,198.98 | 122,938.60 |
| 244 - Economic Development | 67,086.11 | 5.68 | 0.00 | 67,091.79 |
| 248 - Rental Inspections | 16,476.21 | 8,614.60 | 2,709.81 | 22,381.00 |
| 249 - Building Department Fund | 246,436.14 | 24,535.16 | 21,509.37 | 249,461.93 |
| 250 - LDFA Tax | 304.78 | 0.03 | 0.00 | 304.81 |
| 252 - Hydro Station Fund | 692,798.61 | 41,130.44 | 10,805.95 | 723,123.10 |
| 266 - Law Enforcement Fund | 885,213.03 | 477.71 | 502,171.58 | 383,519.16 |
| 280 - State Grants | 18,358.21 | 1.55 | 0.00 | 18,359.76 |
| 283 - Neighborhood Stabilization | 5,432.01 | 44,080.19 | 5,817.01 | 43,695.19 |
| 301 - General Obligation | 260,765.64 | 35.72 | 0.00 | 260,801.36 |
| 396 - Series "A" Bond Payments | 7,759.84 | 0.65 | 112.50 | 7,647.99 |
| 397 - Series "B" Cap. Cost of Funds | 71,753.15 | 6.07 | 0.00 | 71,759.22 |
| 398 - LDFA 2006 Bonds | 133,625.09 | 11.32 | 0.00 | 133,636.41 |
| 498 - Capital Improvement 2006 Bond Fund | 340,312.16 | 28.82 | 0.00 | 340,340.98 |
| 584 - Green Oaks Golf Course | 175,549.34 | 110,503.39 | 64,740.23 | 221,312.50 |
| 590 - Compost Site | 1,203,095.96 | 20,219.78 | 20,207.62 | 1,203,108.12 |
| 595 - Motor Pool | 453,993.19 | 52.77 | 11,229.72 | 442,816.24 |
| 701 - General Tax Collection | 138,853.20 | 4,545.18 | 70,509.66 | 72,888.72 |
| 703 - Current Tax Collections | 14,937,409.44 | 89.38 | 0.00 | 14,937,498.82 |
| 707 - Bonds & Escrow/GreenTop | 554,480.08 | 5,910.81 | 9,327.98 | 551,062.91 |
| 708 - Fire Withholding Bonds | 52,743.13 | 3.95 | 7,873.00 | 44,874.08 |
| 893 - Nuisance Abatement Fund | 33,921.60 | 2,932.73 | 10,777.18 | 26,077.15 |
| ABN AMRO Series "B" Debt Red. Cap.Int. | 35,160.58 | 0.00 | 0.00 | 35,160.58 |
| Comerica Series B Bond | 1,719.91 | 0.15 | 25.00 | 1,695.06 |
| GRAND TOTAL | 30,048,545.92 | 2,021,532.71 | 2,864,447.51 | 29,205,631.12 |

Check Register Report

Date: 05/23/2012

Time: 11:03 am

Page: 3

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| Checks | | | | | | | |
| 157921 | 05/23/2012 | Printed | | 16395 | RESIDEX TURFGRASS | FERTILIZER | 95.00 |
| 157922 | 05/23/2012 | Printed | | 15386 | RICOH AMERICAS CORPORATION | EQUIPMENT RENTAL | 1,095.86 |
| 157923 | 05/23/2012 | Printed | | 16166 | JAMES ROSEMAN | REFEREE | 45.00 |
| 157924 | 05/23/2012 | Printed | | 0634 | SAM'S CLUB DIRECT | SUPPLIES | 79.78 |
| 157925 | 05/23/2012 | Printed | | 0395 | SHRADER TIRE & OIL | REPAIRS & MAINTENANCE | 569.70 |
| 157926 | 05/23/2012 | Printed | | 8489 | ROLLAND SIZEMORE III | ATTORNEY FEES | 500.00 |
| 157927 | 05/23/2012 | Printed | | 16466 | IRENE SMITH | REFUND - GUITAR GIDDY UP | 50.00 |
| 157928 | 05/23/2012 | Printed | | 15751 | SOUTHERN COMPUTER WAREHOUSE | SUPPLIES | 60.35 |
| 157929 | 05/23/2012 | Printed | | 1507 | SPARTAN DISTRIBUTORS | REPAIRS | 70.03 |
| 157930 | 05/23/2012 | Printed | | 0399 | SPEARS FIRE & SAFETY SERVICE | FIRE & SAFETY SERVICES | 110.00 |
| 157931 | 05/23/2012 | Printed | | 1338 | STADIUM TROPHY | UPDATE PLATES FOR | 16.00 |
| 157932 | 05/23/2012 | Printed | | 3022 | STANDARD PRINTING | PRINTING OF 2012 DAILY PARK & | 294.00 |
| 157933 | 05/23/2012 | Printed | | 6384 | STAPLES* - ACCOUNT #1026071 | REPLENISH SUPPLY OF COPY PAPER | 1,110.81 |
| 157934 | 05/23/2012 | Printed | | 3001 | START SMART SPORTS DEV. | START SMART SPORTS DEVELOPMENT | 1,656.00 |
| 157935 | 05/23/2012 | Printed | | 1235 | SURE-FIT LAUNDRY | LAUNDRY - 14B COURT | 81.50 |
| 157936 | 05/23/2012 | Printed | | 15868 | BOONE SYLVESTER | REFEREE | 26.00 |
| 157937 | 05/23/2012 | Printed | | 0449 | SYSCO FOOD SERVICES OF DETROIT | PROSHOP RESALE | 1,630.32 |
| 157938 | 05/23/2012 | Printed | | 0356 | TIME EMERGENCY EQUIPMENT | REPLENISH CLASS "A" FOAM USED | 747.60 |
| 157939 | 05/23/2012 | Printed | | 16400 | TURF GRASS | FERTILIZER | 1,054.00 |
| 157940 | 05/23/2012 | Printed | | 15131 | U.S. BANK, N.A. | ADMIN FEES - BOND SERIES 2005A | 112.50 |
| 157941 | 05/23/2012 | Printed | | 6627 | VICTORY LANE | AUTO MAINTENANCE | 61.16 |
| 157942 | 05/23/2012 | Printed | | 0163 | WASHTENAW COUNTY ROAD | LOCAL ROAD STREET SWEEPING | 11,845.03 |
| 157943 | 05/23/2012 | Printed | | 0444 | WASHTENAW COUNTY TREASURER# | MTT/STC CHARGEBACKS | 60,621.57 |
| 157944 | 05/23/2012 | Printed | | 3011 | WEST PAYMENT CENTER | SUBSCRIPTION | 69.84 |
| 157945 | 05/23/2012 | Printed | | 16157 | COOPER WEST | REFEREE | 40.00 |
| 157946 | 05/23/2012 | Printed | | 16435 | TAYLOR WOODMAN | REFEREE | 20.00 |
| 157947 | 05/23/2012 | Printed | | 7054 | YCUA | #32 CHIPPER TRUCK REPAIR | 3,651.88 |
| 157948 | 05/23/2012 | Printed | | 16436 | NORTH YORK | REFEREE | 31.00 |
| 157949 | 05/23/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | TOWNSHIP REBATE - APR. 2012 | 855.00 |
| 157950 | 05/23/2012 | Printed | | 0494 | ZEE MEDICAL SERVICE COMPANY | SUPPLIES | 127.92 |

Total Checks: 126

Checks Total (excluding void checks):

432,123.18

Total Payments: 126

Bank Total (excluding void checks):

432,123.18

Total Payments: 126

Grand Total (excluding void checks):

432,123.18

Accounts Payable Checks 432,123.16
 HAND Checks 297,203.85
Grand Total 729,327.03

Check Register Report

Date: 05/23/2012

Time: 11:03 am

Page: 1

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|-------------------------------|--------------------------------|-----------|
| Checks | | | | | | | |
| 157825 | 05/23/2012 | Printed | | 6858 | ABBEY DOOR | RAISE HEIGHT OF COMPOST POLE B | 2,356.00 |
| 157826 | 05/23/2012 | Printed | | 11339 | ACCUSHRED LLC | DOCUMENT DESTRUCTION SVCS | 215.00 |
| 157827 | 05/23/2012 | Printed | | 8412 | ACO HARDWARE | SUPPLIES | 54.38 |
| 157828 | 05/23/2012 | Printed | | 15971 | PARKER D ALLEN | REFEREE | 60.00 |
| 157829 | 05/23/2012 | Printed | | 16153 | KELSEE ANGELL | REFEREE | 22.00 |
| 157830 | 05/23/2012 | Printed | | 0017 | ANN ARBOR CLEANING SUPPLY | SUPPLIES | 641.14 |
| 157831 | 05/23/2012 | Printed | | 0215 | AUTO VALUE YPSILANTI | SUPPLIES | 74.05 |
| 157832 | 05/23/2012 | Printed | | 0777 | BANDIT INDUSTRIES | COMPUTER CONTROLLER FOR ENGINE | 1,020.20 |
| 157833 | 05/23/2012 | Printed | | 15941 | TODD J. BARBER | BUILDING INSPECTIONS | 2,025.00 |
| 157834 | 05/23/2012 | Printed | | 6397 | BARR ENGINEERING COMPANY | PROFESSIONAL SERVICES | 727.50 |
| 157835 | 05/23/2012 | Printed | | 6702 | BELFOR USA | LOCATION: 2625 NORTHLAWN | 146.75 |
| 157836 | 05/23/2012 | Printed | | 3019 | BEST ASPHALT | ASPHALT REPAIR AT CIVIC CENTER | 42,436.85 |
| 157837 | 05/23/2012 | Printed | | 16420 | NICHOLAS BLASZCZYK | REFEREE | 20.00 |
| 157838 | 05/23/2012 | Printed | | 2973 | MARIALANA BRANCH | UMPIRE | 108.00 |
| 157839 | 05/23/2012 | Printed | | 16209 | BRIDGESTONE GOLF INC | PRO SHOP RESALE | 50.34 |
| 157840 | 05/23/2012 | Printed | | 6959 | BUTZEL LONG | PROFESSIONAL SERVICES | 6,473.00 |
| 157841 | 05/23/2012 | Printed | | 16315 | CAMTRONICS COMMUNICATIONS CO. | MONTHLY SERVICE CONTRACT | 101.50 |
| 157842 | 05/23/2012 | Printed | | 0870 | CHARTER TOWNSHIP OF SUPERIOR | UTILITIES: GREEN OAKS | 22.93 |
| 157843 | 05/23/2012 | Printed | | 15370 | CLEVELAND GOLF SRIXON | PROSHOP RESALE GOLF CLUB | 330.82 |
| 157844 | 05/23/2012 | Printed | | 15452 | COLD CUT KRUISE | PRO SHOP RESALE | 90.20 |
| 157845 | 05/23/2012 | Printed | | 0101 | JOHN B. COLLINS | VISITING JUDGE | 339.53 |
| 157846 | 05/23/2012 | Printed | | 1312 | COMPLETE BATTERY SOURCE | SUPPLIES | 47.27 |
| 157847 | 05/23/2012 | Printed | | 0582 | CONGDON'S | SUPPLIES | 92.30 |
| 157848 | 05/23/2012 | Printed | | 1258 | CRITTER CONTROL OF ANN ARBOR | REMOVAL OF RACCOON | 379.00 |
| 157849 | 05/23/2012 | Printed | | 2910 | CTC TECHNOLOGIES | REPLACEMENT AC UNIT FOR REC CE | 3,346.00 |
| 157850 | 05/23/2012 | Printed | | 16465 | MARY DECKER | REFUND - ROOM RENTAL | 100.00 |
| 157851 | 05/23/2012 | Printed | | 6285 | DIVERS INC. | SUPPLIES | 408.48 |
| 157852 | 05/23/2012 | Printed | | 15851 | RUTHANNE DOLINGER | REFEREE | 51.00 |
| 157853 | 05/23/2012 | Printed | | 2913 | EMERGENCY VEHICLE SERVICES | REPAIR OF FOAM SYSTEM & LEAKIN | 891.39 |
| 157854 | 05/23/2012 | Printed | | 16429 | RYAN ETHERIDGE | REFEREE | 20.00 |
| 157855 | 05/23/2012 | Printed | | 1200 | FEDERAL EXPRESS CORPORATION | POSTAGE | 75.75 |
| 157856 | 05/23/2012 | Printed | | 6419 | FIRE ENGINEERING | MEMBERSHIP | 29.00 |
| 157857 | 05/23/2012 | Printed | | 12943 | DAVID FREY | REFEREE | 22.00 |
| 157858 | 05/23/2012 | Printed | | 15853 | ERIC FULLER | REFEREE | 36.00 |
| 157859 | 05/23/2012 | Printed | | 15143 | MICHAEL GATTI | ATTORNEY FEES | 234.00 |
| 157860 | 05/23/2012 | Printed | | 16464 | SONYA GAWTHROP | REFUND - BASEBALL T-BALL | 110.00 |
| 157861 | 05/23/2012 | Printed | | 1990 | ANNETTE GONTARSKI | MILEAGE REIMBURSEMENT | 45.40 |
| 157862 | 05/23/2012 | Printed | | 1233 | GORDON FOOD SERVICE INC. | SUPPLIES | 84.48 |
| 157863 | 05/23/2012 | Printed | | 0107 | GRAINGER | SUPPLIES | 670.07 |
| 157864 | 05/23/2012 | Printed | | 3391 | GRAYBAR | SUPPLIES | 171.04 |
| 157865 | 05/23/2012 | Printed | | 6414 | GRIFFIN PEST SOLUTIONS | | 87.00 |
| 157866 | 05/23/2012 | Printed | | 15857 | ALEXANDER HENRY | REFEREE | 82.00 |
| 157867 | 05/23/2012 | Printed | | 15858 | THOMAS HENRY | REFEREE | 46.00 |
| 157868 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 220.00 |
| 157869 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | YPSILANTI TWP. OWNED LOTS-MOW | 1,555.00 |
| 157870 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 540.00 |
| 157871 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 170.00 |
| 157872 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | TWP. PROPERTIES MOWED | 770.00 |

Check Register Report

Date: 05/23/2012
 Time: 11:03 am
 Page: 2

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|------------|
| Checks | | | | | | | |
| 157873 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 140.00 |
| 157874 | 05/23/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 1,350.00 |
| 157875 | 05/23/2012 | Printed | | 6547 | HERITAGE NEWSPAPERS | PUBLISHING | 57.60 |
| 157876 | 05/23/2012 | Printed | | 8410 | HERTZ EQUIPMENT RENTAL CORP. | COMPLETE OSHA REQUIRED ANNUAL | 218.00 |
| 157877 | 05/23/2012 | Printed | | 15972 | JESSE HILDEBRANDT | REFEREE | 20.00 |
| 157878 | 05/23/2012 | Printed | | 16329 | ABIGAIL HOLZMAN | REFEREE | 20.00 |
| 157879 | 05/23/2012 | Printed | | 0503 | HOME DEPOT | SUPPLIES | 700.44 |
| 157880 | 05/23/2012 | Printed | | 0174 | HONEYWELL | ENERGY IMPROVEMENT | 1,641.75 |
| 157881 | 05/23/2012 | Printed | | 2898 | HURON VALLEY AMBULANCE | FIRE DISPATCHING SERVICES | 5,654.51 |
| 157882 | 05/23/2012 | Printed | | 16394 | INFINITY MICRO COMPUTER | COMPUTER ASSESSORIES | 3,000.00 |
| 157883 | 05/23/2012 | Printed | | 16398 | IPEVO | WIRELESS PRESENTATION SYSTEM F | 199.00 |
| 157884 | 05/23/2012 | Printed | | 16408 | JTW PIPES LLC | BACKFLOW PREVENTORS CERTIFICAT | 1,130.00 |
| 157885 | 05/23/2012 | Printed | | 16358 | LANSING SANITARY SUPPLY, INC | SUPPLIES | 91.30 |
| 157886 | 05/23/2012 | Printed | | 16421 | ANDREW LAUTERBACH | REFEREE | 11.00 |
| 157887 | 05/23/2012 | Printed | | 16155 | ASHLEY LORE | REFEREE | 22.00 |
| 157888 | 05/23/2012 | Printed | | 11330 | LSL PLANNING INC | PROFESSIONAL SERVICES | 251.05 |
| 157889 | 05/23/2012 | Printed | | 6476 | MASA | ADULT SOFTBALL PROGRAM REGISTR | 252.00 |
| 157890 | 05/23/2012 | Printed | | 15550 | MATTA BLAIR, PLC | PROFESSIONAL SERVICES | 85.10 |
| 157891 | 05/23/2012 | Printed | | 15550 | MATTA BLAIR, PLC | PROFESSIONAL SERVICES | 176.00 |
| 157892 | 05/23/2012 | Printed | | 15962 | GLORIA MAYER | REFEREE | 15.00 |
| 157893 | 05/23/2012 | Printed | | 15860 | JULIA MAYER | REFEREE | 20.00 |
| 157894 | 05/23/2012 | Printed | | 16422 | MELODY MAYER | REFEREE | 11.00 |
| 157895 | 05/23/2012 | Printed | | 0253 | MCLAIN AND WINTERS | LEGAL SERVICES - APRIL 2012 | 105,371.68 |
| 157896 | 05/23/2012 | Printed | | 16165 | MICHIGAN ABILITY PARTNERS | MAP PROGRAM | 2,281.60 |
| 157897 | 05/23/2012 | Printed | | 0264 | MICHIGAN ASSESSORS ASSOC | MEMBERSHIP RENEWAL | 300.00 |
| 157898 | 05/23/2012 | Printed | | 0075 | MICHIGAN DISTRICT JUDGES ASSOC | MEMBERSHIP | 200.00 |
| 157899 | 05/23/2012 | Printed | | 16461 | MICHIGAN LINEN | LAUNDRY - FIRE DEPT. | 549.30 |
| 157900 | 05/23/2012 | Printed | | 0911 | MICHIGAN MUNICIPAL LEAGUE | WORKER'S COMPENSATION | 132,959.00 |
| 157901 | 05/23/2012 | Printed | | 6720 | MICHIGAN POWER RODDING | SEWER BACK UP AT HARRIS RD. PA | 455.00 |
| 157902 | 05/23/2012 | Printed | | 0525 | MICHIGAN TOWNSHIP ASSOC.** | MEMBERSHIP | 6,264.60 |
| 157903 | 05/23/2012 | Printed | | 15402 | MIDWEST MEDICAL CENTER | HOSPITAL PHYSICALS | 545.00 |
| 157904 | 05/23/2012 | Printed | | 16382 | BILLY MITCHELL | UMPIRE | 27.00 |
| 157905 | 05/23/2012 | Printed | | 16462 | DAVID MONFORTON | UMPIRE | 27.00 |
| 157906 | 05/23/2012 | Printed | | 4591 | NISWANDER ENVIRONMENTAL, LLC | PROFESSIONAL SERVICES | 834.98 |
| 157907 | 05/23/2012 | Printed | | 2997 | OFFICE EXPRESS | SUPPLIES | 1,840.01 |
| 157908 | 05/23/2012 | Printed | | 0309 | ORCHARD, HILTZ & MCCLIMENT INC | O&W DISTRIBUTION SITE PLAN | 989.75 |
| 157909 | 05/23/2012 | Printed | | 0147 | OSCAR W. LARSON CO. | REPAIR SPILL CONTAINER OF GASO | 781.40 |
| 157910 | 05/23/2012 | Printed | | 16397 | OVERNIGHT PET TAGS | YPSILANTI TOWNSHIP DOG LICENSE | 1,200.00 |
| 157911 | 05/23/2012 | Printed | | 16430 | THERON PALMER | REFEREE | 22.00 |
| 157912 | 05/23/2012 | Printed | | 16431 | WILL PALMER | REFEREE | 20.00 |
| 157913 | 05/23/2012 | Printed | | 0913 | PARKWAY SERVICES, INC. | RENTAL - FORD HERITAGE PARK | 352.00 |
| 157914 | 05/23/2012 | Printed | | 6203 | PITTSFIELD CHARTER TOWNSHIP | INSPECTIONS | 4,690.00 |
| 157915 | 05/23/2012 | Printed | | 15976 | JACOB POLLOCK | REFEREE | 30.00 |
| 157916 | 05/23/2012 | Printed | | 16008 | PRIORITY ONE EMERGENCY | AUTO MAINTENANCE | 9.28 |
| 157917 | 05/23/2012 | Printed | | 0820 | Q.P.S. PRINTING | TRAFFIC TICKET ENVELOPES-REPLA | 1,662.91 |
| 157918 | 05/23/2012 | Printed | | 6045 | QPS PRINTING | PUBLISHING - NUISANCE | 298.70 |
| 157919 | 05/23/2012 | Printed | | 6973 | R.A. DEMATTIA COMPANY | REFUND - TRAILER BOND | 1,000.00 |
| 157920 | 05/23/2012 | Printed | | 3214 | RENT A WRECK | LEASE | 20.00 |

Check Register Report

Date: 05/23/2012

Time: 11:12 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 |
|---------------------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|------------|
| HAND CHECKS Checks | | | | | | | |
| 157776 | 05/08/2012 | Printed | | 0449 | SYSCO FOOD SERVICES OF DETROIT | PRO SHOP RESALE | 1,562.48 |
| 157778 | 05/09/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 308476-01-7 | 81.90 |
| 157779 | 05/09/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 344688-01-4 | 71.95 |
| 157780 | 05/09/2012 | Printed | | 16460 | ANDREW M. EGGAN | LEGAL SERVICES - 2079 BRADLEY | 5,817.01 |
| 157781 | 05/09/2012 | Printed | | 15421 | FLEET SERVICES | GAS & OIL | 2,218.54 |
| 157782 | 05/09/2012 | Printed | | 8063 | TELEGRATION | ACCT. #8119-0000 | 58.05 |
| 157783 | 05/09/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #585505481-00001 | 88.42 |
| 157784 | 05/09/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #385474612-00001 | 1,079.07 |
| 157785 | 05/09/2012 | Printed | | 16436 | NORTH YORK | REFEREE | 31.00 |
| 157786 | 05/09/2012 | Printed | | 6417 | YPSILANTI TWP PETTY CASH | REIMBURSE PETTY CASH | 700.00 |
| 157787 | 05/09/2012 | Printed | | 6442 | STATE OF MICHIGAN M.D.N.R.E. | COPIES OF PRINTS OF TYLER POND | 21.60 |
| 157788 | 05/15/2012 | Printed | | 5049 | BLUE CROSS BLUE SHIELD OF MI | HEALTH INSURANCE - JUNE 2012 | 94,132.29 |
| 157789 | 05/15/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 290641-01-7 | 31.86 |
| 157790 | 05/15/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 272989-01-3 | 130.90 |
| 157791 | 05/15/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 352887-01-2 | 81.95 |
| 157792 | 05/15/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 302000-01-0 | 74.30 |
| 157793 | 05/15/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 307929-01-7 | 75.95 |
| 157794 | 05/15/2012 | Printed | | 0118 | DTE ENERGY | GAS & ELECTRIC INVOICES | 15,308.83 |
| 157795 | 05/15/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 1775 E. CLARK | 320.00 |
| 157796 | 05/15/2012 | Printed | | 6446 | LEVEL 3 COMMUNICATIONS, LLC | ACCT. #909649P | 656.51 |
| 157797 | 05/15/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #687012970-00001 | 74.74 |
| 157798 | 05/15/2012 | Printed | | 6039 | WASTE MANAGEMENT* | ACCT. #389-81686 | 375.00 |
| 157799 | 05/15/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | ACCT. #4-085-789900-01 | 347.77 |
| 157800 | 05/17/2012 | Printed | | 16461 | MICHIGAN LINEN | LAUNDRY - COMMUNITY CENTER | 506.28 |
| 157801 | 05/17/2012 | Printed | | 1235 | SURE-FIT LAUNDRY | LAUNDRY - BUILDING OPERATIONS | 1,586.12 |
| 157802 | 05/17/2012 | Printed | | 0582 | CONGDON'S | SUPPLIES | 212.58 |
| 157803 | 05/17/2012 | Printed | | 4706 | ED'S GARAGE | REPAIRS | 494.95 |
| 157804 | 05/17/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 14B COURT | 1,264.53 |
| 157805 | 05/17/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 14B COURT | 120.00 |
| 157806 | 05/17/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 2025 E. CLARK ROAD | 320.00 |
| 157807 | 05/17/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #387013030-00001 | 970.38 |
| 157808 | 05/17/2012 | Printed | | 15934 | WASTE MANAGEMENT | ACCT. #389-0054724-1389-6 | 2,834.57 |
| 157809 | 05/17/2012 | Printed | | 15934 | WASTE MANAGEMENT | ACCT. #389-0054729-1389-5 | 357.19 |
| 157810 | 05/17/2012 | Printed | | 6039 | WASTE MANAGEMENT* | ACCT. #389-81680 | 25,829.70 |
| 157811 | 05/17/2012 | Printed | | 6039 | WASTE MANAGEMENT* | ACCT. #389-81680 | 107,977.78 |
| 157812 | 05/17/2012 | Printed | | 6039 | WASTE MANAGEMENT* | ACCT. #389-81682 | 20,776.78 |
| 157813 | 05/17/2012 | Printed | | 6039 | WASTE MANAGEMENT* | ACCT. #389-80751 | 1,360.18 |
| 157814 | 05/17/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | ACCT. #4-037-360200-01 | 415.38 |
| 157815 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 434-2020 090 1 | 39.39 |
| 157816 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 482-2386 398 5 | 74.84 |
| 157817 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 482-5720 807 3 | 216.34 |
| 157818 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 482-6733 544 5 | 39.36 |
| 157819 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 487-8104 411 3 | 288.42 |
| 157820 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 544-3800 862 3 | 257.36 |
| 157821 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 544-4100 851 1 | 614.32 |
| 157822 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 R01-6553 984 9 | 241.49 |
| 157823 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 R21-0061 299 8 | 6,200.86 |
| 157824 | 05/18/2012 | Printed | | 6821 | AT & T | ACCT. #734 R21-1069 765 8 | 864.93 |

Total Checks: 48 Checks Total (excluding void checks): 297,203.85

Total Payments: 48 Bank Total (excluding void checks): 297,203.85

Total Payments: 48 Grand Total (excluding void checks): 297,203.85

Check Register Report

Date: 06/05/2012

Time: 9:16 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 |
|---------------------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| HAND CHECKS Checks | | | | | | | |
| 157951 | 05/24/2012 | Printed | | 2002 | DELTA DENTAL PLAN OF MICHIGAN | DENTAL INSURANCE - JUNE 2012 | 13,468.18 |
| 157952 | 05/24/2012 | Printed | | 0158 | MARK HAMILTON | ATTORNEY FEES - MAY 2012 | 1,500.00 |
| 157953 | 05/24/2012 | Printed | | 2942 | MICHIGAN TOURNAMENT FLEET, INC | MAINTENANCE CONTRACT - JUNE | 825.00 |
| 157954 | 05/24/2012 | Printed | | 6263 | STANDARD INSURANCE COMPANY | LIFE & DISABILITY - JUNE 2012 | 3,582.02 |
| 157955 | 05/24/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | ACCT. #4-074-535400-01 | 91.72 |
| 157956 | 05/25/2012 | Printed | | 0119 | DTE ENERGY** | STREETLIGHTS - APR. 2012 | 77,357.27 |
| 157957 | 05/25/2012 | Printed | | 2597 | U.S. POSTAL SERVICE* | REPLENISH FIRST CLASS #565 | 4,000.00 |
| 157958 | 05/25/2012 | Printed | | 3082 | UNIVERSITY TRANSLATORS | TRANSLATOR SERVICES | 450.00 |
| 157959 | 05/25/2012 | Printed | | 16404 | WELLS FARGO FINANCIAL LEASING | GOLF CART LEASE - JUNE 2012 | 5,503.85 |
| 157960 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 480-9586 427 9 | 39.39 |
| 157961 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT.#734 483-0584 132 0 | 39.39 |
| 157962 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 483-0777 627 6 | 317.60 |
| 157963 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 483-4224 435 5 | 188.67 |
| 157964 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 483-9550 827 6 | 22.48 |
| 157965 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 484-1536 689 4 | 57.60 |
| 157966 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 484-3773 758 5 | 79.34 |
| 157967 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 484-7336 868 3 | 25.47 |
| 157968 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 485-0084 397 9 | 45.17 |
| 157969 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 485-0881 149 9 | 130.22 |
| 157970 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 485-1174 097 4 | 158.67 |
| 157971 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 485-1992 091 7 | 44.01 |
| 157972 | 05/31/2012 | Printed | | 6821 | AT & T | ACCT. #734 485-6881 100 9 | 43.15 |
| 157973 | 05/31/2012 | Printed | | 0909 | AT & T* | ACCT. #053 294-5218 001 | 68.93 |
| 157974 | 05/31/2012 | Printed | | 6015 | CENTRON DATA SERVICES | POSTAGE - 2012 SUMMER TAX BILL | 4,329.00 |
| 157975 | 05/31/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 290692-01-0 | 201.95 |
| 157976 | 05/31/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 272989-01-3 | 212.80 |
| 157977 | 05/31/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 284370-01-0 | 3.11 |
| 157978 | 05/31/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 301081-01-3 | 211.90 |
| 157979 | 05/31/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 7200 S. HURON RIVER | 305.19 |
| 157980 | 05/31/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 7200 S. HURON RIVER | 300.00 |
| 157981 | 05/31/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING - 1775 EAST CLARK | 44.03 |
| 157982 | 05/31/2012 | Printed | | 4402 | TDS METROCOM | ACCT. #825 609 0021 | 870.00 |
| 157983 | 05/31/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #585505481-00001 | 88.63 |
| 157984 | 05/31/2012 | Printed | | 2965 | WASTE MANAGEMENT | ACCT. #389-0054671-1389-9 | 208.04 |
| 157985 | 06/01/2012 | Printed | | 16472 | RANDALL DILLOW | REFUND - OVERPAYMENT | 75.00 |

Total Checks: 35 Checks Total (excluding void checks): 114,887.78

Total Payments: 35 Bank Total (excluding void checks): 114,887.78

Total Payments: 35 Grand Total (excluding void checks): 114,887.78

| | |
|-------------------------|-------------------|
| Accounts Payable Checks | 99,665.34 |
| Hand Checks | 114,887.78 |
| Grand Total | 214,553.12 |

Check Register Report

Date: 06/05/2012

Time: 9:17 am

Page: 1

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|-------------------------------|--|-----------|
| Checks | | | | | | | |
| 157986 | 06/05/2012 | Printed | | 8412 | ACO HARDWARE | SUPPLIES | 13.98 |
| 157987 | 06/05/2012 | Printed | | 15971 | PARKER D ALLEN | REFEREE | 10.00 |
| 157988 | 06/05/2012 | Printed | | 0560 | ALLGRAPHICS CORPORATION | T-SHIRTS FOR YOUTH SOCCER AND SUPPLIES | 3,615.15 |
| 157989 | 06/05/2012 | Printed | | 0017 | ANN ARBOR CLEANING SUPPLY | SUPPLIES | 2,295.15 |
| 157990 | 06/05/2012 | Printed | | 0447 | ANN ARBOR SPARK | 2012 CONTRIBUTION | 5,000.00 |
| 157991 | 06/05/2012 | Printed | | 0022 | ANN ARBOR WELDING SUPPLY CO | MEDICAL SUPPLIES | 338.96 |
| 157992 | 06/05/2012 | Printed | | 6820 | ANN ARBOR.COM | PUBLISHING | 286.00 |
| 157993 | 06/05/2012 | Printed | | 0215 | AUTO VALUE YPSILANTI | SUPPLIES | 92.38 |
| 157994 | 06/05/2012 | Printed | | 15941 | TODD J. BARBER | BUILDING INSPECTIONS | 1,575.00 |
| 157995 | 06/05/2012 | Printed | | 0007 | BECKETT AND RAEDER, INC. | PROFESSIONAL SERVICES | 1,212.80 |
| 157996 | 06/05/2012 | Printed | | 16420 | NICHOLAS BLASZCZYK | REFEREE | 22.00 |
| 157997 | 06/05/2012 | Printed | | 15847 | CHRISTOPHER BLINSTRUB | UMPIRE | 68.00 |
| 157998 | 06/05/2012 | Printed | | 2973 | MARIALANA BRANCH | UMPIRE | 81.00 |
| 157999 | 06/05/2012 | Printed | | 16356 | CANNONSBURG WOOD PRODUCTS | REPLENISH SAFETY SURFACING "FA | 4,555.00 |
| 158000 | 06/05/2012 | Printed | | 6718 | CIGAR MAN | PRO SHOP RESALE | 96.15 |
| 158001 | 06/05/2012 | Printed | | 15452 | COLD CUT KRUISE | PRO SHOP RESALE | 49.10 |
| 158002 | 06/05/2012 | Printed | | 0582 | CONGDON'S | SUPPLIES | 485.09 |
| 158003 | 06/05/2012 | Printed | | 0115 | DELUX RENT-ALL, INC. | EQUIPMENT RENTAL | 71.81 |
| 158004 | 06/05/2012 | Printed | | 16402 | DEUSTER COMPANY | REPLACEMENT OF HOLD HOT DOG BR | 740.44 |
| 158005 | 06/05/2012 | Printed | | 15851 | RUTHANNE DOLINGER | REFEREE | 20.00 |
| 158006 | 06/05/2012 | Printed | | 16467 | DANNY DOUGLAS | UMPIRE | 32.00 |
| 158007 | 06/05/2012 | Printed | | 0470 | FOOTJOY | PRO SHOP RESALE | 73.88 |
| 158008 | 06/05/2012 | Printed | | 12943 | DAVID FREY | REFEREE | 20.00 |
| 158009 | 06/05/2012 | Printed | | 15986 | JOSH FREY | REFEREE | 20.00 |
| 158010 | 06/05/2012 | Printed | | 15853 | ERIC FULLER | REFEREE | 36.00 |
| 158011 | 06/05/2012 | Printed | | 16468 | ALLEN TERRELL GARDETTE | UMPIRE | 15.00 |
| 158012 | 06/05/2012 | Printed | | 0801 | GOLF COURSE SUPERINTENDENTS | GCSAA MEMBERSHIP DUES | 340.00 |
| 158013 | 06/05/2012 | Printed | | 0107 | GRAINGER | SUPPLIES | 844.18 |
| 158014 | 06/05/2012 | Printed | | 3391 | GRAYBAR | SUPPLIES | 23.51 |
| 158015 | 06/05/2012 | Printed | | 0158 | MARK HAMILTON | ATTORNEY FEES - JUNE 2012 | 1,500.00 |
| 158016 | 06/05/2012 | Printed | | 16170 | HEIKK'S DECORATED APPAREL | UNIFORMS | 244.50 |
| 158017 | 06/05/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | MOW AND TRIM OF TWP PROPERTIES | 5,010.00 |
| 158018 | 06/05/2012 | Printed | | 15972 | JESSE HILDEBRANDT | REFEREE | 40.00 |
| 158019 | 06/05/2012 | Printed | | 16329 | ABIGAIL HOLZMAN | REFEREE | 22.00 |
| 158020 | 06/05/2012 | Printed | | 0503 | HOME DEPOT | SUPPLIES | 263.82 |
| 158021 | 06/05/2012 | Printed | | 0473 | HURON RIVER WATERSHED COUNCIL | MEMBERSHIP DUES | 2,347.93 |
| 158022 | 06/05/2012 | Printed | | 15167 | HURON VALLEY CABLING | CABLING FOR GOLD COURSE PRINTE | 347.75 |
| 158023 | 06/05/2012 | Printed | | 16321 | LINDA JEAN JEROME | PROGRAM INSTRUCTOR | 45.50 |
| 158024 | 06/05/2012 | Printed | | 6357 | JUMP-A-RAMA | PROGRAM INSTRUCTOR | 422.80 |
| 158025 | 06/05/2012 | Printed | | 16474 | JACLYN KINSER | REFUND - ROOM RENTAL | 100.00 |
| 158026 | 06/05/2012 | Printed | | 0391 | KONICA MINOLTA - ALBIN | SUPPLIES | 45.63 |
| 158027 | 06/05/2012 | Printed | | 6467 | LOWES | SUPPLIES | 93.99 |
| 158028 | 06/05/2012 | Printed | | 15962 | GLORIA MAYER | REFEREE | 10.00 |
| 158029 | 06/05/2012 | Printed | | 15860 | JULIA MAYER | REFEREE | 10.00 |
| 158030 | 06/05/2012 | Printed | | 16473 | BRIAN MCCLEERY | REIMBURSEMENT - SUBSCRIPTION | 69.90 |
| 158031 | 06/05/2012 | Printed | | 0253 | MCLAIN AND WINTERS | LEGAL SERVICES - MAY 2012 | 9,775.00 |
| 158032 | 06/05/2012 | Printed | | 5637 | MICHIGAN ELVISFEST | ELVIS FEST TICKET SALES | 768.00 |
| 158033 | 06/05/2012 | Printed | | 6006 | MICHIGAN FIRE INSPECTORS | MEMBERSHIP | 30.00 |
| 158034 | 06/05/2012 | Printed | | 16461 | MICHIGAN LINEN | LAUNDRY - FIRE DEPT. | 1,594.86 |
| 158035 | 06/05/2012 | Printed | | 0911 | MICHIGAN MUNICIPAL LEAGUE | WORKER'S COMPENSATION | 11,082.00 |
| 158036 | 06/05/2012 | Printed | | 2986 | NAPA AUTO PARTS* | AUTO PARTS | 100.22 |
| 158037 | 06/05/2012 | Printed | | 4591 | NISWANDER ENVIRONMENTAL, LLC | PROFESSIONAL SERVICES | 1,488.28 |

Check Register Report

Date: 06/05/2012

Time: 9:17 am

Page: 2

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| Checks | | | | | | | |
| 158038 | 06/05/2012 | Printed | | 1937 | OFFICE DEPOT | RE-ORDER OF YARD WASTE STICKER | 420.00 |
| 158039 | 06/05/2012 | Printed | | 2997 | OFFICE EXPRESS | SUPPLIES | 181.12 |
| 158040 | 06/05/2012 | Printed | | 1081 | OKINAWAN KARATE CLUB | PROGRAM INSTRUCTOR | 999.60 |
| 158041 | 06/05/2012 | Printed | | 16431 | WILL PALMER | REFEREE | 20.00 |
| 158042 | 06/05/2012 | Printed | | 0501 | PARK ATHLETIC SUPPLY | SUPPLIES | 52.00 |
| 158043 | 06/05/2012 | Printed | | 16432 | AUSTIN PEET | REFEREE | 20.00 |
| 158044 | 06/05/2012 | Printed | | 1668 | PING | PRO SHOP RESALE SET OF IRONS | 510.44 |
| 158045 | 06/05/2012 | Printed | | 6953 | QUILL OFFICE SUPPLIES | REPLENISH SUPPLIES | 251.88 |
| 158046 | 06/05/2012 | Printed | | 1637 | RESIDEX | FERTILIZER | 673.00 |
| 158047 | 06/05/2012 | Printed | | 16395 | RESIDEX TURFGRASS | CHEMICALS | 927.00 |
| 158048 | 06/05/2012 | Printed | | 15386 | RICOH AMERICAS CORPORATION | SUPPLIES | 40.00 |
| 158049 | 06/05/2012 | Printed | | 6308 | RKA PETROLEUM | REFILL DIESEL FUEL TANK AT GRE | 4,358.13 |
| 158050 | 06/05/2012 | Printed | | 16156 | JAMES ROSEMAN | REFEREE | 10.00 |
| 158051 | 06/05/2012 | Printed | | 16475 | ROYS SQUEEZE INN BAR & GRILL | K-99-930-896-01 ALREADY PAID | 34.75 |
| 158052 | 06/05/2012 | Printed | | 0634 | SAM'S CLUB DIRECT | SUPPLIES | 385.58 |
| 158053 | 06/05/2012 | Printed | | 16469 | LAMANZER SMITH | UMPIRE | 32.00 |
| 158054 | 06/05/2012 | Printed | | 15751 | SOUTHERN COMPUTER WAREHOUSE | EQUIPMENT | 354.67 |
| 158055 | 06/05/2012 | Printed | | 1507 | SPARTAN DISTRIBUTORS | REPAIR PARTS | 782.00 |
| 158056 | 06/05/2012 | Printed | | 0399 | SPEARS FIRE & SAFETY SERVICE | INSTALLATION CHARGES | 890.00 |
| 158057 | 06/05/2012 | Printed | | 6384 | STAPLES* - ACCOUNT #1026071 | SUPPLIES | 58.88 |
| 158058 | 06/05/2012 | Printed | | 3001 | START SMART SPORTS DEV. | SUPPLIES | 36.00 |
| 158059 | 06/05/2012 | Printed | | 15868 | BOONE SYLVESTER | REFEREE | 26.00 |
| 158060 | 06/05/2012 | Printed | | 0449 | SYSCO FOOD SERVICES OF DETROIT | PRO SHOP RESALE | 1,347.10 |
| 158061 | 06/05/2012 | Printed | | 16471 | CHRISTOPHER TAYLOR | UMPIRE | 27.00 |
| 158062 | 06/05/2012 | Printed | | 16399 | TEAMINTEL LLC | EQUIPMENT FOR UNDERCOVER DEPUT | 2,074.00 |
| 158063 | 06/05/2012 | Printed | | 0468 | TITLEIST | PRO SHOP RESALE | 156.00 |
| 158064 | 06/05/2012 | Printed | | 16384 | UNIFIED TELECOM SOLUTIONS, LLC | WIRING DROPS FOR EACH BUILDING | 5,928.50 |
| 158065 | 06/05/2012 | Printed | | 6523 | UNIQUE 1 SERVICE | AUTO & TRUCK MAINTENANCE | 350.00 |
| 158066 | 06/05/2012 | Printed | | 0497 | VAN BUREN STEEL & FABRICATING | MAINTENANCE SUPPLIES | 80.00 |
| 158067 | 06/05/2012 | Printed | | 1354 | VESCO OIL CORPORATION | SYSTEM ANALYSIS | 25.90 |
| 158068 | 06/05/2012 | Printed | | 6627 | VICTORY LANE | AUTO MAINTENANCE | 26.71 |
| 158069 | 06/05/2012 | Printed | | 16401 | WATTS ROOFING | REPAIR ROOF AT HYDRO | 17,500.00 |
| 158070 | 06/05/2012 | Printed | | 16157 | COOPER WEST | REFEREE | 10.00 |
| 158071 | 06/05/2012 | Printed | | 6271 | WILLOW RUN COMMUNITY SCHOOLS | RENT | 3,375.00 |
| 158072 | 06/05/2012 | Printed | | 16435 | TAYLOR WOODMAN | REFEREE | 11.00 |
| 158073 | 06/05/2012 | Printed | | 16294 | JOEL YANKEY | UMPIRE | 30.00 |
| 158074 | 06/05/2012 | Printed | | 5381 | THOMAS NEAL YANKEY | REFEREE | 13.00 |
| 158075 | 06/05/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | MAINTENANCE - FLP | 203.32 |

Total Checks: 90 Checks Total (excluding void checks): 99,665.34

Total Payments: 90 Bank Total (excluding void checks): 99,665.34

Total Payments: 90 Grand Total (excluding void checks): 99,665.34

Check Register Report

Date: 06/20/2012

Time: 2:12 pm

Page: 1

Charter Township of Ypsilanti

BANK: HAND CHECKS

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------------------|------------|---------|----------------|---------------------------|--|-------------------------------|------------------|
| HAND CHECKS Checks | | | | | | | |
| 158076 | 06/07/2012 | Printed | | 6838 | POSTMASTER | MAILING OF AV APPLICATIONS | 388.77 |
| 158077 | 06/08/2012 | Printed | | 16476 | KAREN KWIECINSKI | RELEASE OF FIRE BOND | 7,812.00 |
| 158078 | 06/08/2012 | Printed | | 6838 | POSTMASTER | MAILING OF ID CARDS | 3,096.59 |
| 158079 | 06/13/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 290641-01-7 | 37.11 |
| 158080 | 06/13/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 308476-01-7 | 81.90 |
| 158081 | 06/13/2012 | Printed | | 0363 | COMCAST CABLE | ACCT. #09588 344688-01-4 | 71.95 |
| 158082 | 06/13/2012 | Printed | | 0118 | DTE ENERGY | GAS & ELECTRIC INVOICES | 15,452.86 |
| 158083 | 06/13/2012 | Printed | | 0426 | GUARDIAN ALARM | BILLING: 2025 E. CLARK ROAD | 74.03 |
| 158084 | 06/13/2012 | Printed | | 8063 | TELEGATION | ACCT. #8119-0000 | 57.45 |
| 158085 | 06/13/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #385474612-00001 | 1,073.39 |
| 158086 | 06/13/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #387013030-00001 | 856.59 |
| 158087 | 06/13/2012 | Printed | | 1475 | VERIZON WIRELESS | ACCT. #687012970-00001 | 60.65 |
| 158088 | 06/13/2012 | Printed | | 15934 | WASTE MANAGEMENT | ACCT. #389-0054729-1389-5 | 589.44 |
| 158089 | 06/13/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | ACCT. #2-037-360000-01 | 101.70 |
| 158090 | 06/18/2012 | Printed | | 6558 | LCMAJORII CARPENTRY | HALL LEADING FROM REAR OFFICE | 500.00 |
| 158091 | 06/19/2012 | Printed | | 16426 | DHNP | SUMMER CAMP FIELD TRIP | 110.00 |
| | | | | Total Checks: 16 | Checks Total (excluding void checks): | | 30,364.43 |
| | | | | Total Payments: 16 | Bank Total (excluding void checks): | | 30,364.43 |
| | | | | Total Payments: 16 | Grand Total (excluding void checks): | | 30,364.43 |

Accounts Payable Checks - 759,362.84

Hand Checks - 30,364.43

Grand Total - 789,727.27

Check Register Report

Date: 06/20/2012

Time: 2:05 pm

Page: 1

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--|---|-----------|
| Checks | | | | | | | |
| 158092 | 06/20/2012 | Printed | | 0001 | A.F. SMITH ELECTRIC | REPAIR EMERGENCY LIGHTS OUT | 124.00 |
| 158093 | 06/20/2012 | Printed | | 8412 | ACO HARDWARE | SUPPLIES | 119.63 |
| 158094 | 06/20/2012 | Printed | | 15991 | ADVANTAGE MARKETING SOLUTIONS | 2012 ANNUAL PARK AND BOAT PERM | 304.00 |
| 158095 | 06/20/2012 | Printed | | 6143 | AL WALTERS HEATING AND COOLING | REPAIRS | 90.00 |
| 158096 | 06/20/2012 | Printed | | 6514 | ALL PRO EXERCISE | SERVICE/REPAIR ELLIPTICAL AT S | 130.00 |
| 158097 | 06/20/2012 | Printed | | 15971 | PARKER D ALLEN | REFEREE | 33.00 |
| 158098 | 06/20/2012 | Printed | | 0397 | ALLIE BROTHERS, INC. | CAPTAIN & LIEUTENANT BADGES, I | 993.15 |
| 158099 | 06/20/2012 | Printed | | 6981 | ALLIED SUBSTANCE ABUSE | HOSPITAL PHYSICALS | 104.00 |
| 158100 | 06/20/2012 | Printed | | 16153 | KELSEE ANGELL | REFEREE | 22.00 |
| 158101 | 06/20/2012 | Printed | | 0017 | ANN ARBOR CLEANING SUPPLY | SUPPLIES | 290.30 |
| 158102 | 06/20/2012 | Printed | | 6211 | APOLLO FIRE APPARATUS REPAIR | LIEUTENANT HELMET FOR FRED ANS | 531.95 |
| 158103 | 06/20/2012 | Printed | | 0675 | ARBOR VACUUM & SMALL APPLIANCE | SUPPLIES | 35.90 |
| 158104 | 06/20/2012 | Printed | | 0215 | AUTO VALUE YPSILANTI | SUPPLIES | 182.18 |
| 158105 | 06/20/2012 | Printed | | 15941 | TODD J. BARBER | BUILDING INSPECTIONS | 1,175.00 |
| 158106 | 06/20/2012 | Printed | | 3019 | BEST ASPHALT | 2012 PARK IMPROVEMENTS | 40,691.65 |
| 158107 | 06/20/2012 | Printed | | 15847 | CHRISTOPHER BLINSTRUB | REFEREE | 134.00 |
| 158108 | 06/20/2012 | Printed | | 8160 | MATT BLINSTRUB | UMPIRE | 15.00 |
| 158109 | 06/20/2012 | Printed | | 2973 | MARIALANA BRANCH | UMPIRE | 27.00 |
| 158110 | 06/20/2012 | Printed | | 4247 | CAMPBELL SCIENTIFIC | MAINTENANCE SUPPLIES | 43.10 |
| 158111 | 06/20/2012 | Printed | | 16315 | CAMTRONICS | MONTHLY SERVICE | 101.50 |
| 158112 | 06/20/2012 | Printed | | 16356 | COMMUNICATIONS CO. CANNONSBURG WOOD PRODUCTS | CONTRACT REPLENISH SAFETY SURFACING "FA | 9,260.00 |
| 158113 | 06/20/2012 | Printed | | 15370 | CLEVELAND GOLF SRIXON | PRO SHOP RESALE | 594.49 |
| 158114 | 06/20/2012 | Printed | | 15452 | COLD CUT KRUISE | PRO SHOP RESALE | 259.00 |
| 158115 | 06/20/2012 | Printed | | 6974 | TERRY CONDIT | UMPIRE | 54.00 |
| 158116 | 06/20/2012 | Printed | | 0582 | CONGDON'S | SUPPLIES | 185.08 |
| 158117 | 06/20/2012 | Printed | | 16467 | DANNY DOUGLAS | UMPIRE | 52.00 |
| 158118 | 06/20/2012 | Printed | | 6515 | EMERGENCY MEDICAL PRODUCTS | REPLACEMENT OF EMS EQUIPMENT | 549.16 |
| 158119 | 06/20/2012 | Printed | | 6951 | EMERGENCY VEHICLES PLUS | FIX AND PM DOORS AND DOOR LATC | 508.86 |
| 158120 | 06/20/2012 | Printed | | 16428 | JULIA ETHERIDGE | REFEREE | 10.00 |
| 158121 | 06/20/2012 | Printed | | 16429 | RYAN ETHERIDGE | REFEREE | 10.00 |
| 158122 | 06/20/2012 | Printed | | 15421 | FLEET SERVICES | GAS & OIL | 3,486.66 |
| 158123 | 06/20/2012 | Printed | | 15034 | FONDRIEST ENVIRONMENTAL, INC | REPLACE BROKEN WQ PROBE | 628.88 |
| 158124 | 06/20/2012 | Printed | | 12943 | DAVID FREY | REFEREE | 20.00 |
| 158125 | 06/20/2012 | Printed | | 15986 | JOSH FREY | REFEREE | 20.00 |
| 158126 | 06/20/2012 | Printed | | 15853 | ERIC FULLER | REFEREE | 18.00 |
| 158127 | 06/20/2012 | Printed | | 16468 | ALLEN TERRELL GARDETTE | UMPIRE | 15.00 |
| 158128 | 06/20/2012 | Printed | | 5558 | GOLDLEAF PLASTICS, INC. | REPAIR VOTING TABLES | 552.60 |
| 158129 | 06/20/2012 | Printed | | 1233 | GORDON FOOD SERVICE INC. | SUPPLIES | 29.98 |
| 158130 | 06/20/2012 | Printed | | 6161 | GOVERNMENTAL CONSULTANT | PROFESSIONAL SERVICES | 2,850.00 |
| 158131 | 06/20/2012 | Printed | | 0107 | GRAINGER | SUPPLIES | 124.88 |
| 158132 | 06/20/2012 | Printed | | 0070 | GREAT LAKES TELECOM, INC. | TELEPHONE | 101.06 |
| 158133 | 06/20/2012 | Printed | | 1386 | GREAT LAKES TRUCK & TRAILER | AUTO MAINTENANCE | 94.22 |
| 158134 | 06/20/2012 | Printed | | 11957 | GRIFFIN PEST SOLUTIONS | LOCATION: STATION #3 | 87.00 |
| 158135 | 06/20/2012 | Printed | | 0158 | MARK HAMILTON | ATTORNEY FEES - JUNE 2012 | 1,500.00 |
| 158136 | 06/20/2012 | Printed | | 15810 | HARBOR HOUSE PUBLISHERS | PUBLISHING | 295.00 |
| 158137 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 2,340.00 |
| 158138 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 140.00 |
| 158139 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 110.00 |

Check Register Report

Date: 06/20/2012
 Time: 2:05 pm
 Page: 2

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|------------|
| Checks | | | | | | | |
| 158140 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 1,135.00 |
| 158141 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 1,710.00 |
| 158142 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | PROFESSIONAL SERVICES | 1,000.00 |
| 158143 | 06/20/2012 | Printed | | 15884 | HEPPNER LANDSCAPE SERVICES | TWP. PROPERTY MOWING/MISC. TRA | 1,435.00 |
| 158144 | 06/20/2012 | Printed | | 6547 | HERITAGE NEWSPAPERS | PUBLISHING | 22.40 |
| 158145 | 06/20/2012 | Printed | | 16463 | ANDRE HUFF | UMPIRE | 15.00 |
| 158146 | 06/20/2012 | Printed | | 2898 | HURON VALLEY AMBULANCE | FIRE DISPATCHING SERVICES | 5,654.51 |
| 158147 | 06/20/2012 | Printed | | 15496 | J.F. MOORE & ASSOCIATES, LLC | SMALL CLAIMS | 144.00 |
| 158148 | 06/20/2012 | Printed | | 0085 | JOHN DEERE LANDSCAPES | SUPPLIES | 357.94 |
| 158149 | 06/20/2012 | Printed | | 16408 | JTW PIPES LLC | EMERGENCY SEWER REPAIR FOR BAT | 2,860.00 |
| 158150 | 06/20/2012 | Printed | | 0391 | KONICA MINOLTA - ALBIN | SUPPLIES | 9.44 |
| 158151 | 06/20/2012 | Printed | | 15493 | ADAM KURTINAITIS | ELECTRICAL INSPECTIONS | 1,920.00 |
| 158152 | 06/20/2012 | Printed | | 16421 | ANDREW LAUTERBACH | REFEREE | 11.00 |
| 158153 | 06/20/2012 | Printed | | 16477 | WARREN LEIDLEIN | UMPIRE | 48.00 |
| 158154 | 06/20/2012 | Printed | | 15990 | LONGS OUTDOOR POWER | REPAIR TO HEDGE CLIPPER | 63.02 |
| 158155 | 06/20/2012 | Printed | | 6467 | LOWES | PROFESSIONAL SERVICES | 326.77 |
| 158156 | 06/20/2012 | Printed | | 15962 | GLORIA MAYER | REFEREE | 53.00 |
| 158157 | 06/20/2012 | Printed | | 16422 | MELODY MAYER | REFEREE | 22.00 |
| 158158 | 06/20/2012 | Printed | | 0253 | MCLAIN AND WINTERS | LEGAL SERVICES - MAY 2012 | 106,561.68 |
| 158159 | 06/20/2012 | Printed | | 16165 | MICHIGAN ABILITY PARTNERS | MAP PROGRAM | 2,690.80 |
| 158160 | 06/20/2012 | Printed | | 16461 | MICHIGAN LINEN | LAUNDRY - MAINT. GARAGE | 1,910.49 |
| 158161 | 06/20/2012 | Printed | | 6720 | MICHIGAN POWER RODDING | EMERGENCY REPAIR OF SEWER LINE | 2,952.00 |
| 158162 | 06/20/2012 | Printed | | 6057 | MICHIGAN RECREATION & PARK | MEMBERSHIP DUES | 555.00 |
| 158163 | 06/20/2012 | Printed | | 2942 | MICHIGAN TOURNAMENT FLEET, INC | GOLF CAR REPAIR | 58.53 |
| 158164 | 06/20/2012 | Printed | | 15402 | MIDWEST MEDICAL CENTER | HOSPITAL PHYSICALS | 540.00 |
| 158165 | 06/20/2012 | Printed | | 16388 | MONOPRICE, INC | ADDITIONAL NETWORK CABLES | 459.00 |
| 158166 | 06/20/2012 | Printed | | 0297 | MUNICIPAL CODE CORPORATION | ORDINANCE & ZONING CODE BOOKS | 1,129.21 |
| 158167 | 06/20/2012 | Printed | | 6660 | NIKE USA, INC. | PRO SHOP RESALE GOLF BALLS | 427.00 |
| 158168 | 06/20/2012 | Printed | | 6278 | OBRYAN'S LOCK & KEY* | REPAIRS & MAINTENANCE | 755.00 |
| 158169 | 06/20/2012 | Printed | | 2997 | OFFICE EXPRESS | SUPPLIES | 122.32 |
| 158170 | 06/20/2012 | Printed | | 16431 | WILL PALMER | REFEREE | 10.00 |
| 158171 | 06/20/2012 | Printed | | 0913 | PARKWAY SERVICES, INC. | RENTAL - HYDRO DAM | 204.00 |
| 158172 | 06/20/2012 | Printed | | 15766 | PARS ICE CREAM | PRO SHOP RESALE | 289.11 |
| 158173 | 06/20/2012 | Printed | | 16432 | AUSTIN PEET | REFEREE | 30.00 |
| 158174 | 06/20/2012 | Printed | | 1668 | PING | PRO SHOP RESALE GOLF CLUBS TAG | 574.53 |
| 158175 | 06/20/2012 | Printed | | 0327 | PINTER'S FLOWERLAND, INC. | SUPPLIES | 759.85 |
| 158176 | 06/20/2012 | Printed | | 15976 | JACOB POLLOCK | REFEREE | 28.00 |
| 158177 | 06/20/2012 | Printed | | 9339 | PROTO TOOL & GAGE INC | REPAIR REAR TAILBOARD AND LIGH | 300.00 |
| 158178 | 06/20/2012 | Printed | | 6045 | QPS PRINTING | SUPPLIES | 60.00 |
| 158179 | 06/20/2012 | Printed | | 3214 | RENT A WRECK | LEASE | 30.00 |
| 158180 | 06/20/2012 | Printed | | 15420 | RESERVE ACCOUNT | RESERVE ACCOUNT #10230589 | 10,000.00 |
| 158181 | 06/20/2012 | Printed | | 1637 | RESIDEX | SUPPLIES | 7,874.45 |
| 158182 | 06/20/2012 | Printed | | 15386 | RICOH AMERICAS CORPORATION | SUPPLIES | 4,914.84 |
| 158183 | 06/20/2012 | Printed | | 6308 | RKA PETROLEUM | REFILL DIESEL FUEL TANK AT GRE | 10,490.03 |
| 158184 | 06/20/2012 | Printed | | 16156 | JAMES ROSEMAN | REFEREE | 20.00 |
| 158185 | 06/20/2012 | Printed | | 0093 | S & J ASPHALT PAVING COMPANY | ASPHALT PAVING | 29,750.00 |
| 158186 | 06/20/2012 | Printed | | 0634 | SAM'S CLUB DIRECT | SUPPLIES | 1,245.13 |
| 158187 | 06/20/2012 | Printed | | 16469 | LAMANZER SMITH | UMPIRE | 52.00 |

Check Register Report

Date: 06/20/2012
Time: 2:05 pm
Page: 3

Charter Township of Ypsilanti

BANK:

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------|------------|---------|----------------|---------------|--------------------------------|---------------------------------|------------|
| Checks | | | | | | | |
| 158188 | 06/20/2012 | Printed | | 15751 | SOUTHERN COMPUTER WAREHOUSE | REPLACE PRINTER | 235.62 |
| 158189 | 06/20/2012 | Printed | | 1507 | SPARTAN DISTRIBUTORS | REPAIR PARTS | 480.82 |
| 158190 | 06/20/2012 | Printed | | 0399 | SPEARS FIRE & SAFETY SERVICE | FIRE & SAFETY SERVICES | 943.45 |
| 158191 | 06/20/2012 | Printed | | 16364 | SPICER GROUP | PROFESSIONAL SERVICES | 3,167.00 |
| 158192 | 06/20/2012 | Printed | | 1338 | STADIUM TROPHY | PARTICIPATION AWARDS-MEDALS WI | 819.15 |
| 158193 | 06/20/2012 | Printed | | 15897 | GARY STAFFORD | UMPIRE | 60.00 |
| 158194 | 06/20/2012 | Printed | | 15362 | STANDARD & POOR'S | ANALYTICAL SERVICES RENDERED | 1,000.00 |
| 158195 | 06/20/2012 | Printed | | 3212 | STANLEY CONVERGENT SECURITY | INSTALLATION CHARGES | 2,599.66 |
| 158196 | 06/20/2012 | Printed | | 3001 | START SMART SPORTS DEV. | REGISTRATIONS FOR START SMART | 174.00 |
| 158197 | 06/20/2012 | Printed | | 0632 | STERICYCLE INC | MEDICAL WASTE DISPOSAL | 225.27 |
| 158198 | 06/20/2012 | Printed | | 0449 | SYSCO FOOD SERVICES OF DETROIT | PRO SHOP RESALE | 1,446.81 |
| 158199 | 06/20/2012 | Printed | | 16471 | CHRISTOPHER TAYLOR | UMPIRE | 42.00 |
| 158200 | 06/20/2012 | Printed | | 16399 | TEAMINTEL LLC | DIGITAL VIDEO RECORDER FOR ORD | 214.00 |
| 158201 | 06/20/2012 | Printed | | 16403 | THE COURTSMITHS | EMERGENCY REPAIR OF 3 TENNIS C | 7,100.00 |
| 158202 | 06/20/2012 | Printed | | 0468 | TITLEIST | PRO SHOP RESALE | 1,841.58 |
| 158203 | 06/20/2012 | Printed | | 2943 | TRI COUNTY INTERNATIONAL | AUTO MAINTENANCE | 489.24 |
| 158204 | 06/20/2012 | Printed | | 15131 | U.S. BANK, N.A. | ADMIN FEES - GENERAL | 112.50 |
| 158205 | 06/20/2012 | Printed | | 6427 | UNIMEASURE | FIX GATE SENSOR #32110011 | 232.13 |
| 158206 | 06/20/2012 | Printed | | 6523 | UNIQUE 1 SERVICE | AUTO & TRUCK MAINTENANCE | 391.00 |
| 158207 | 06/20/2012 | Printed | | 0497 | VAN BUREN STEEL & FABRICATING | MAINTENANCE SUPPLIES | 254.50 |
| 158208 | 06/20/2012 | Printed | | 6627 | VICTORY LANE | AUTO MAINTENANCE | 32.39 |
| 158209 | 06/20/2012 | Printed | | 16302 | W.J. O'NEIL COMPANY | EMERGENCY REPAIR OF FREEZER @ C | 1,300.36 |
| 158210 | 06/20/2012 | Printed | | 0163 | WASHTENAW COUNTY ROAD | HIGHWAYS & STREET MAINTENANCE | 4,223.77 |
| 158211 | 06/20/2012 | Printed | | 0163 | WASHTENAW COUNTY ROAD | HIGHWAYS & STREET MAINTENANCE | 97.11 |
| 158212 | 06/20/2012 | Printed | | 0163 | WASHTENAW COUNTY ROAD | HIGHWAYS & STREET MAINTENANCE | 258.16 |
| 158213 | 06/20/2012 | Printed | | 0444 | WASHTENAW COUNTY TREASURER# | SHERIFF PATROL | 455,736.10 |
| 158214 | 06/20/2012 | Printed | | 1920 | RODNEY WILLIAMS | 2012 UNIFORM ALLOWANCE | 84.79 |
| 158215 | 06/20/2012 | Printed | | 15185 | WITMER ASSOCIATES, INC. | STRUCTURE FIRE GLOVES | 449.94 |
| 158216 | 06/20/2012 | Printed | | 1306 | WOLVERINE SPORTS | SPORTS | 49.90 |
| 158217 | 06/20/2012 | Printed | | 16435 | TAYLOR WOODMAN | REFEREE | 10.00 |
| 158218 | 06/20/2012 | Printed | | 16294 | JOEL YANKEY | UMPIRE | 45.00 |
| 158219 | 06/20/2012 | Printed | | 15869 | NATHANIEL YANKEY | REFEREE | 30.00 |
| 158220 | 06/20/2012 | Printed | | 7054 | YCUA | REPLACED FRONT BRAKE PADS ON T | 317.06 |
| 158221 | 06/20/2012 | Printed | | 0480 | YPSILANTI COMMUNITY | TOWNSHIP REBATE - MAY 2012 | 3,718.06 |
| 158222 | 06/20/2012 | Printed | | 5372 | YPSILANTI NATIONAL LITTLE | REIMBURSEMENT - EMERGENCY | 510.00 |
| 158223 | 06/20/2012 | Printed | | 0494 | ZEE MEDICAL SERVICE COMPANY | SUPPLIES | 48.19 |

Total Checks: 132 **Checks Total (excluding void checks): 759,362.84**

Total Payments: 132 **Bank Total (excluding void checks): 759,362.84**

Total Payments: 132 **Grand Total (excluding void checks): 759,362.84**

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

TREASURER REPORT

THERE IS NO WRITTEN TREASURER REPORT

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

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



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

June 18, 2012

To: Board of Trustees

From: Mike Radzik, Director
Office of Community Standards & Police Administration

Subject: **Request to Authorize Legal Action in Circuit Court to Abate Public Nuisances at:**

- 1395 Ecorse
- 560 Elder
- 896 N. Harris
- 1334 Holmes
- 773 Lamay
- 1990 McCartney (confirm admin authority)
- 2063 McKinley
- 2433 E. Michigan (confirm admin authority)
- 3150 Mott
- 52 Oregon
- 1091 Rambling

Copy: Doug Winters, Attorney

The Office of Community Standards has conducted public nuisance investigations at the following locations. OCS has been unable to close these cases to resolve the public nuisances, and now requests approval to initiate legal action, if necessary, to do so.

1395 Ecorse: This commercial site is the location of the former Exxon gas station at Ecorse/Harris. They are currently doing auto repair at this location. They are permitted to perform minor auto repair with no more than 5 vehicles parked in their lot. These vehicles must be operable and registered. Our department worked with the owner to get them in compliance earlier this year and we successfully closed our case on April 30, 2012. The site has since become congested with multiple unregistered/inoperable vehicles belonging to the owner. Over 20 vehicles were counted on site June 18, 2012, some of which are now being sold on site which would require a special conditional use permit along with site plan modifications and planning commission review.



560 Elder: This single family house was first reported to us as having erected multiple additions without benefit of permit and inspections. Two of the additions were subsequently torn down due to improper construction. A third addition has been improperly constructed and we attempted resolution with the owner. A fourth addition was stopped prior to footings being poured. Once our efforts failed to have the owner secure the necessary permits, a citation was issued. The owner pled responsible in District Court and has failed to secure any permits since. The house has been compromised structurally due to removal of load bearing walls.



896 N. Harris: This is an auto repair facility known as Drivers Driveline at the corner of N. Harris and Holmes. The owner previously secured a class A designation for a non-conforming use. This designation would permit him to perform major automotive repair at this location. He was to complete site improvements but failed to do so. After repeated attempts to bring this property into compliance, the planning commission held a hearing and revoked his class A designation. He is now prohibited from doing major automotive repair at this facility and is limited to 5 vehicles in his lot. AT last count, there were over 20 vehicles stored on the lot in various stages of duress.



1334 Holmes: This is a single family house with several detached storage buildings and a vast quantity of items stored outdoors in violation of the blight ordinance. Despite several attempts over the past few years, staff has been unable to get the property owner to abate the outside storage. Our most recent attempt on April 12, 2012 resulted in the owner pulling building permits to construct a larger storage building, which remains incomplete. None of the outside blight has been abated and the property remains an eyesore for the neighborhood.



773 Lamay: This is a single family rental property that is currently vacant and condemned after OCS received a complaint from the tenant. At the time of the complaint, the property was not registered and enforcement action was taken in district court. The tenant's complaint alleging a wide variety of plumbing, electrical, mechanical and fire safety issues was verified by OCS staff, the tenant eventually moved out, and the property was condemned. The owner has not responded to make repairs or to demolish the house.



1990 McCartney: This is an automotive business known as Dave's Transmission located adjacent to a residential neighborhood that has been the subject of OCS enforcement at least three times since 2004. Last month, OCS again served notice to the owner that the multitude of junk vehicles, off cast engines and transmissions, and other car parts must be removed. In addition, it appears that the business owners have been using a township bicycle path as a driveway to access the property. All previous efforts have failed to achieve any lasting periods of compliance. Administrative approval was granted to proceed to circuit court and the case has been filed.



2063 McKinley: This is a single family rental property that is being leased and occupied as a boarding house in violation of township zoning regulations. The activity at the house has also been the subject of numerous police complaints from neighbors, who filed a petition seeking assistance to abate the problem. OCS staff has been communicating with the property owner for several months and there was a resolution in place whereby the tenants would be relocated when the lease expired at the end of April, 2012. As of this date, the tenants remain in place and the property owner has not acted to comply with zoning requirements. OCS now seeks board approval to resolve this issue in the circuit court.



2433 E Michigan: This is a party store business known as Early Times Party Store that was inspected by OCS staff on May 18, 2012 and immediately condemned for numerous electrical and building code violations that rendered it unsafe for occupancy. Administrative approval was granted to move forward in circuit court for the safety of the public. OCS staff is pleased to report that the business owner has responded favorably and has pulled permits to initiate the necessary repairs to make the building safe and code compliant. OCS staff seeks board verification of the administrative authority previously granted to ensure that the court process is completed and the case can be successfully closed.



3150 Mott: This is a single family rental property that was condemned by OCS staff following its first-ever rental code inspection on May 23, 2012. The multitude of life-safety code violations included exposed and sub-standard electrical service, mold infestation and falling drywall, failing roof system, broken windows, exterior blight and no water service. The OCS inspector discovered tenants living in the house, who, due to the lack of water service, were unable to shower or bathe, cook, flush a toilet or perform simple hygiene tasks. This is one of the most egregious examples of a dangerous occupied rental property to date.



52 Oregon: This is a single family rental property that has been raided by LAWNET and the CAT Team twice within the last seven months, and that has been the subject of zoning and blight enforcement by OCS for the last several years. The property owner has been cited in district court numerous times for blight and was recently placed on probation after being found responsible for a third offense. He has been openly operating an automotive repair shop out of the garage in violation of zoning regulations, and the business activity has been an annoyance for neighbors for several years. Following the most recent police drug raid, OCS staff condemned the structure for numerous life-safety code violations. Despite violation notices sent to the owner, as well as the land contract holder, no affirmative response has been achieved.



1091 Rambling: This is a single family home has been vacant since April, 2011 when its owner turned off the utility service, gave the keys to the mortgage company, and left. She telephoned OCS to notify us of her action and nothing has changed since that time. OCS has been ordering the grass mowed for two years and the front porch roof assembly is leaning and is in danger of falling. The house is otherwise closed and secure.



Now, I respectfully request that the Board of Trustees take action to authorize proceeding to circuit court on these cases. I am available to answer questions and address concerns regarding these cases, which remain under investigation.

Thank you for your consideration and continued support of our nuisance abatement program.

ATTORNEY REPORT

GENERAL LEGAL UPDATE

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2012- 15

Whereas, the Township's dog license ordinance currently requires dog owners renew dog licenses annually; and

Whereas, rabies vaccinations administered to dogs are generally effective for one to three years; and

Whereas, the Township dog license ordinance currently does not require dog owners who license their dogs to file a change of address with the Township Treasurer when a dog changes addresses within the Township; and

Whereas, the Township records regarding dogs and their current place of residence should be kept up to date; and

Whereas, 30 days is a reasonable period of time to file a notification of change of address within the Township; and

Whereas, Ordinance 2012-424 provides that the Township Board shall establish the fees for dog licenses; and

Whereas, a dog license may be issued for either a one year or three year maximum at the request of the dog owner; and

Whereas, the dog licensing fees serve to defray the Township costs in processing dog license applications.

Now therefore, be it resolved, that the fees for dog licenses shall be as follows:

Spayed and Neutered Dogs

| | |
|---------|--------|
| 1 year | \$3.00 |
| 3 years | \$9.00 |

Unspayed and Unneutered Dogs

| | |
|---------|---------|
| 1 year | \$6.00 |
| 3 years | \$18.00 |

Transitional License Fees for Spayed and Neutered Dogs with Rabies Vaccination Expiration Dates Which Differ From Dog License Expiration Date

\$1.00 for every four month period in which the dog's rabies vaccination is current

Transitional License Fees for Unspayed and Unneutered Dogs with Rabies Vaccination Expiration Dates Which Differ From Dog License Expiration Date

\$2.00 for every four month period in which the dog's rabies vaccination is current

Service Dogs

No charge

CHARTER TOWNSHIP OF YPSILANTI

ORDINANCE NO. 2012-424

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

The Charter Township of Ypsilanti hereby ordains that Chapter 14 Article III, entitled "Dog Licensing and Vaccination", of the Township's Code of Ordinances shall be amended as follows:

1. Delete in its entirety subsection 14-66(b).

2. Add the following new provision to subsection 14-66(b):

(b) The owner of any dog four months or over, shall apply to the Township Treasurer for a dog license. Such application shall be in writing and state the breed, sex, age, color and markings of the dog, and the name and address of the current owner. The application for a license shall be accompanied by a valid certificate of a current vaccination for rabies, with a vaccine licensed by the United States Department of Agriculture, signed by an accredited veterinarian. The rabies vaccination certificate shall state the month and year the rabies vaccination expires. A dog license issued by the Township shall be valid for:

- 1) one year or until the rabies vaccination expires, whichever date occurs first or,
- 2) three years or until the rabies vaccination expires, whichever date occurs first.

3. Delete in its entirety subsection 14-67(a).

4. Add the following new provision to subsection 14-67(a):

The fee for dog licenses under this article shall be established by resolution of the Township Board.

5. Add the following new subsection to section 14-67:

A dog owner who is issued a dog license, shall file an application for a change of residence with the Township Treasurer within thirty (30) days of changing the address where the licensed dog resides. This provision applies to licensed dog owners who change residence within Ypsilanti Township. The application for a change of address shall include the name of the owner and the current address where the dog resides. No fee shall be charged to dog owners filing a change of residence application.

Severability

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

Publication

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

Effective date

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

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #4
June 25, 2012

101 - GENERAL OPERATIONS FUND **Total Increase** \$5,697.18

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2008-2011 taxes that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

| | | |
|---------------------------------------|---------------------|--------------------------|
| Revenues: Prior Year Fund Balance | 101.000.000.699.000 | <u>\$5,697.18</u> |
| | Net Revenues | <u><u>\$5,697.18</u></u> |
| Expenditures: Tax Refund Expenditures | 101.956.000.956.006 | <u>\$5,697.18</u> |
| | Net Expenditures | <u><u>\$5,697.18</u></u> |

206 - FIRE FUND **Total Increase** \$17,566.92

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2008-2011 taxes that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

| | | |
|---------------------------------------|---------------------|---------------------------|
| Revenues: Prior Year Fund Balance | 206.000.000.699.000 | <u>\$17,566.92</u> |
| | Net Revenues | <u><u>\$17,566.92</u></u> |
| Expenditures: Tax Refund Expenditures | 206.206.000.956.010 | \$15,452.20 |
| Tax Refund Expenditures-Fire Pension | 206.852.000.956.014 | <u>\$2,114.72</u> |
| | Net Expenditures | <u><u>\$17,566.92</u></u> |

212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND (BSR II) **Total Increase** \$125,551.17

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2008-2011 taxes that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

| | | |
|---------------------------------------|---------------------|--------------------------|
| Revenues: Prior Year Fund Balance | 212.000.000.699.000 | <u>\$5,551.17</u> |
| | Net Revenues | <u><u>\$5,551.17</u></u> |
| Expenditures: Tax Refund Expenditures | 212.212.000.956.010 | <u>\$5,551.17</u> |
| | Net Expenditures | <u><u>\$5,551.17</u></u> |

Increase the Capital Outlay/Sidewalk expenditure line by \$120,000 for sidewalks installation on the east side of Golfside from EMU property to Packard. This will be funded by an appropriation of Prior Year Fund Balance.

| | | |
|---------------------------------------|---------------------|----------------------------|
| Revenues: Prior Year Fund Balance | 212.000.000.699.000 | <u>\$120,000.00</u> |
| | Net Revenues | <u><u>\$120,000.00</u></u> |
| Expenditures: Tax Refund Expenditures | 212.970.000-997.002 | <u>\$120,000.00</u> |
| | Net Expenditures | <u><u>\$120,000.00</u></u> |

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #4
June 25, 2012

226 - ENVIRONMENTAL SERVICES FUND

Total Increase \$9,271.31

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2008-2011 taxes that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

| | | | |
|---------------------------------------|---------------------|--------------|--------------------------|
| Revenues: Prior Year Fund Balance | 226.000.000.699.000 | | <u>\$9,271.31</u> |
| | | Net Revenues | <u><u>\$9,271.31</u></u> |
| Expenditures: Tax Refund Expenditures | 226.226.000.956.010 | | <u>\$9,271.31</u> |

Net Expenditures \$9,271.31

266 - LAW ENFORCEMENT FUND

Total Increase \$22,534.99

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlement - reductions of value 2008-2011 taxes that require refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

| | | | |
|--------------------------------------|---------------------|------------------|---------------------------|
| Revenues: Prior Year Fund Balance | 266.000.000.699.000 | | <u>\$22,534.99</u> |
| | | Net Revenues | <u><u>\$22,534.99</u></u> |
| Expenditures: Tax Refund Expenditure | 266.301.000.956.010 | | <u>\$22,534.99</u> |
| | | Net Expenditures | <u><u>\$22,534.99</u></u> |

Motion to Amend the 2012 Budget (#4):

Move to increase the General Fund budget by \$5,698 to \$7,351,214 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$17,567 to \$4,941,080 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Recreation, Road, & General Operations Fund (BSRII) by \$125,552 to \$2,548,123 and approve the department line item changes as outlined.

Move to increase the Environmental Services Fund budget by \$9,271 to \$2,620,231 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$22,535 to \$6,484,267 and approve the department line item changes as outlined.

**CHARTER TOWNSHIP OF YPSILANTI
RESOLUTION NO. 2012-17**

**RESOLUTION REGARDING
TEMPORARY ROAD CLOSURE**

Resolution authorizing the temporary road closure of S. Harris Road between Foley Avenue and Marcus Street on Saturday, October 6, 2012 from 1:00 p.m. to 3:00 p.m. for the Grace Fellowship Church and St. Mark Lutheran Church "Meet on the Street Community Block Party".

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

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

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



Pastor Willie J Powell & Lady Geraldine Powell

**MISSION STATEMENT
TEAM MINISTRY**

- T** - Turning Fallen Humanity From Darkness To Light, and from the power of satan unto God. (Acts 26:18)
- E** - Equipping the saints for ministry. (Ephesians 4:12)
- A** - Assisting saints toward spiritual maturity. (Ephesians 4:13)
- M** - Ministering deliverance to the oppressed. (Acts 10:38)

June 12, 2012

Charter Township of Ypsilanti
Karen Lovejoy Roe, Clerk
7200 S. Huron River Drive
Ypsilanti, MI 48198

Dear Karen:

Grace Fellowship Church along with Pastor Julianne Smeck from St. Mark Lutheran Church is hosting a "Meet on the Street Community Block Party" on Saturday, October 6th, 2012. Last year's Block Party was a great success. We are asking the Township for permission to close a portion of S. Harris Road on that day, from 1:00 pm until 3:00pm.

We would like to close the area just north of the Wingate Blvd entrance, (Marcus) and south of the Foley Ave entrance. (See attached)

We will also be submitting the application, insurance form and fee to the Washtenaw County Road Commission.

Thank you in advance for your consideration.

Yours in Christ,

Willie J. Powell, Pastor

RESOLUTION NO. 2012 –18

A resolution to express the Charter Township of Ypsilanti Board of Trustees' opposition to the Washtenaw County Road Commission's proposal to raise the speed limit on Clark Road

WHEREAS the Charter Township of Ypsilanti has concerns regarding the safety of the motoring public with regard to traffic speeds; and

WHEREAS the Sheriff Department and the Superior Township Fire Department have responded to traffic crashes on many occasions at the intersection of MacArthur and Clark; and

WHEREAS the Sheriff Department has expressed concern regarding increased speed on Clark Road; and

WHEREAS Clark Road has residential, playgrounds and schools located along the roadway;

NOW THEREFORE BE IT RESOLVED that the Charter Township of Ypsilanti joins Superior Township in requesting that the Washtenaw County Board of Road Commissioners support the current road speed on Clark Road.

RESOLUTION NO. 2012-19
RESOLUTION APPROVING AMENDMENT TO CONTRACT
AND AUTHORIZING SUBSEQUENT NOTICE
(Wastewater Treatment Plant Improvements)

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 25th day of June, 2012, at 7:00 o'clock p.m., Eastern Daylight Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolutions were offered by Member _____ and supported by Member _____:

WHEREAS, it is necessary to acquire and construct certain wastewater system improvements, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances associated with the plant effluent water system, to serve the Local Unit (the "PEW Improvements"); and

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

WHEREAS, by resolution adopted on May 24, 2012 (the "Prior Resolution"), the Governing Body approved the PEW Contract and authorized the publication of a notice which provided for bonds to be issued by the Authority in the principal amount of not to exceed \$1,035,000; and

WHEREAS, the Local Unit has been advised by the Authority and its engineers that the estimated cost of the PEW Improvements has increased; and

WHEREAS, it is necessary to approve a revised PEW Contract and to publish a new notice of intent to reflect an increase in the principal amount of bonds to be issued for the PEW Improvements to Two Million One Hundred Thousand Dollars (\$2,100,000).

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Approval of Contracts; Effectiveness. The revised PEW Contract is hereby approved and the Supervisor and the Clerk of the Local Unit are hereby authorized and directed to execute and deliver the PEW Contract and the Retention Contract (as defined in the Prior Resolution) for and on behalf of the Local Unit; provided, however, that Contracts (as defined in the Prior Resolution) 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 1/4 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 Contracts and the rights of referendum thereunder.

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

3. 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 June 25, 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 CONTRACTS 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 contracts (the "Contracts") with the Ypsilanti Community Utilities Authority (the "Authority") pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contracts provide, among other things, that the Authority will (i) acquire and construct certain wastewater system improvements, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances associated with the plant effluent water system, to serve the Local Unit (the "PEW Improvements") and (ii) acquire and construct certain improvements to the existing retention and equalization basins discharge header piping and pumps, to serve the Local Unit (the "Retention Improvements", together with the PEW Improvements, the "Wastewater Improvements"), and will issue its bonds in two series in the aggregate principal amount not to exceed \$3,585,000 to finance the cost of the acquisition and construction of such Wastewater Improvements for the Local Unit AND THE LOCAL UNIT WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACTS THE SUMS NECESSARY TO RETIRE THE PRINCIPAL OF AND INTEREST ON SAID BONDS. It is currently estimated that the bonds to be issued for the PEW Improvements will be in the principal amount of not to exceed \$2,100,000 and the bonds to be issued for the Retention Improvements will be in the principal amount of not to exceed \$1,485,000. On June 7, 2012, the Local Unit published a notice regarding entering into the Contracts which provided that the bonds to be issued for the PEW Improvements would be in a principal amount not to exceed \$1,035,000. The Local Unit has been advised by the Authority and its consulting engineers that the estimated cost of the PEW Improvements has increased. This notice is a republication of the prior notice published on June 7, 2012 relating to the same Contract, revised to increase the principal amount of the bonds to be issued for the PEW Improvements to an amount not to exceed \$2,100,000.

LOCAL UNIT'S CONTRACT OBLIGATIONS

It is presently contemplated that the bonds will be issued in two series in the aggregate principal amount of not to exceed \$3,585,000, 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 to the Michigan Finance Authority but in no event to exceed two and one-half percent (2.5%) per annum on the balance of the bonds from time to time remaining unpaid. The Contracts include 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 Contracts. 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 Contracts 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 Contracts, 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 Contracts 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 Contracts are 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 Contracts 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

20,250,604.1\088888-01634

PEW CONTRACT

THIS PEW CONTRACT, dated as of June 26, 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 wastewater system improvements in the Local Unit, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances associated with the plant effluent water system, to serve the Local Unit; and

WHEREAS, plans and an estimate of cost of said improvements have been prepared by the Authority's consulting engineers (the "Consulting Engineers"), which said estimate of cost totals not to exceed \$2,100,000; 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 wastewater 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 authorized 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 wastewater system improvements in the Local Unit under the provisions of Act 233, consisting of the replacement of existing and installation of additional pumps, piping and appurtenances

associated with the plant effluent water system, to serve 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 WASTEWATER SYSTEM NO. 9 (Charter Township of Ypsilanti) (hereinafter sometimes referred to in this Contract as the "System").

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

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

SECTION 5. Approval of Plans and Cost Estimate. The Authority and the Local Unit hereby approve and confirm the plans for the System prepared by the Consulting Engineers and the total estimated cost thereof of not to exceed the sum of \$2,100,000 and the Local Unit's share thereof of not to exceed \$2,100,000. 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; Cost Increases. 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 as described in Section 9 hereof.

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 \$2,100,000 (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 the Michigan Finance Authority.

(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 one or more series of bonds of the Authority (\$2,100,000) shall be paid by the Local Unit to the Authority in annual installments (corresponding to principal payments on each series of the bonds on the next April 1st of each year) on March 15 of each year.

It is understood and agreed that the bonds of the Authority hereinbefore referred to will be issued in anticipation of the above contractual obligation, with principal installments on April 1 of each year, commencing with the year 2014, or such other year as determined at the time the bonds are sold to the Michigan Finance Authority, corresponding to the principal amount of the above installments, and the Local Unit shall also pay to the Authority in addition to said principal installments, on March 15 and September 15 of each year, commencing on March 15, 2013, as accrued interest on the principal amount remaining unpaid, an amount sufficient to pay all interest, not to exceed two and one-half percent (2½%) per annum, due on the next succeeding interest payment date (April 1 and October 1, respectively), on the installment portions of said bonds of the Authority from time to time outstanding. From time to time as other costs and expenses accrue to the Authority from handling of the payments made by the Local Unit, or from other actions taken in connection with the System, the Authority shall notify the Local Unit of the amount of such fees and other costs and expenses, and the Local Unit shall, within thirty (30) days from such notification, remit to the Authority sufficient funds to meet such fees and other costs and expenses. The principal payment date may be adjusted to October 1 at the time the bonds are sold to the Michigan Finance Authority but shall be payable in not more than twenty annual installments.

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 its 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 2013, advise the Local Unit, in writing, of the exact amount of principal and interest installments due on the Authority bonds on the next succeeding April 1, and payable by the Local Unit on March 15, as hereinbefore provided, and the exact amount of interest installment due on the bonds of the Authority on the next succeeding October 1, and payable by the Local Unit on September 15, as hereinbefore provided.

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

SECTION 11. Local Unit Limited Tax Full Faith and Credit Pledge. The Local Unit, pursuant to the authorization contained in Act 233, hereby irrevocably pledges its limited tax full faith and credit for the prompt and timely payment of its obligations pledged for bond payments as expressed in this Contract, and shall each year, commencing with the fiscal year commencing January 1, 2013, 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 \$2,100,000, 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

20,174,445.2\088888-01634

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

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

June 12, 2012

Mr. John Posegay
Washtenaw County Road Commission
Permit Engineering Section
555 N. Zeeb Road
Ann Arbor, MI 48103

Send via email to posegayj@wcroads.org

Re: Temporary Road Closure Request

Dear Mr. Posegay:

Ypsilanti Township received a request from Alicia Ceccarelli, 5561 New Meadow to temporarily close a portion of the road between 5585 and 5588 New Meadow on Saturday, June 23, 2012 from 6:30 p.m. to 9:00 p.m. for a neighborhood Ice Cream Social.

Ypsilanti Township is in full support of Ms. Ceccarelli's temporary road closure request.

If you have any questions, please contact our office.

Sincerely,

Brenda L. Stumbo
Supervisor

Karen Lovejoy Roe
Clerk

Larry J. Doe
Treasurer

nkW

cc: Alicia Ceccarelli - allyannc@gmail.com
File

----- Original Message -----

From: "Alicia Ceccarelli"

To: klovejoyroe@ytown.org

Sent: Friday, June 8, 2012 11:27:01 AM

Subject: Help Needed with Road Closure for Block Party

Hi Brenda and Karen, my name is Alicia Ceccarelli and I live at 5561 New Meadow. I started a website for our subdivision last year www.smoklersub.com in the hopes of creating a more active and community oriented subdivision. The response has been great and we are looking forward to having our first subdivision get together after our sub wide garage sale on June 23rd. We are hoping to have an ice cream social at 7pm that night but would like to shut down a portion of New Meadow to do so. I called the county road commission and they said we need township approval before we can get county approval. I guess I am late in the game because the next board meeting for Ypsilanti Twp is after the desired date. Please let me know if there is another way to go about getting approval. I have attached a map showing the area we would like to close down. It would cut access to 3 houses however because it is a road with 2 entrance points it will not have a significant effect on traffic. I have asked the others and they were completely fine with it. I can get letters from them that they approve if necessary. Thanks so much!

Alicia Ceccarelli

734-846-2644

https://maps.google.com/maps?saddr=5561+New+Meadow+Dr,+Ypsilanti+Township,+MI+48197&daddr=5588+New+Meadow+Drive,+Ypsilanti+Township,+MI+48197&hl=en&sll=42.210036,-83.58716&sspn=0.009949,0.026157&geocode=FfMShAldoI8E-yMtWfFUAVg7iDHTlwWkaJ_O4A%3BFY4ShAldz4sE-ynxIS61Blg7iDGBEQJuxw-PWA&oq=5588+New+Meadow+Dr,+Ypsilanti+Township,+MI+48197&mra=ls&t=m&z=19



HURON VALLEY
AMBULANCE

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

A Nonprofit Community Service

*Accredited by the
Commission on Accreditation
of Ambulance Services*

April 29th, 2011

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

Dear Chief Copeland:

Huron Valley Ambulance wishes to renew the Service Agreement with your Fire Department. If it is agreeable to you, please sign and return both copies of this letter. You will receive a signed original copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Huron Valley Ambulance and the Ypsilanti Charter Township Fire Department that was effective July 1st, 2011 as follows:

Amend Section 3.2 "**Fee For Service**" to reflect activity for July 1st, 2009 to June 30th, 2010 per the agreement.

SECTION 3
Payments to HVA FOR SERVICES, EQUIPMENT AND PERSONNEL

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

3.2 Fee For Service. For the annual period of July 1, 2011 through June 30, 2012, the total fee is \$67,854.12 and the monthly fee for the Fire Department is \$5,654.51 (This was based on 4095 calls).

All other terms and conditions remain the same as the original agreement.

YPSILANTI CHARTER TOWNSHIP
("FIRE DEPARTMENT")

HURON VALLEY AMBULANCE
("HVA")

By: _____
Supervisor Date

By: _____
Dale Berry Date
President and CEO

By: _____
Clerk Date

By: _____
Fire Chief Date



Office (734) 544-4225
Fire Chief (734) 544-4110
Fire Marshal (734) 544-4107
Fax (734) 544-4195

FIRE DEPARTMENT
222 SOUTH FORD BOULEVARD
YPSILANTI, MICHIGAN 48198-6067

To: Honorable Trustee Board
From: Fire Chief Eric Copeland
Date: June 4, 2012
Re: 2012/2013 Dispatching contract with Huron Valley Ambulance

In service to Ypsilanti Township I am requesting for the June 25, 2012 Township Board meeting to present the following item of consideration for approval:

Request to accept an annual contract with Huron Valley Ambulance for dispatch services from July 1, 2012 through June 30, 2013, the total fee is \$69,014.05 from Communications line item # 206-206.000-857.001 with a monthly fee for the Fire Department of \$5,751.17 (Based on an average of 4165 calls).

Attached is a memorandum outlining the formula for determining the cost per alarm for year 2013 and Section #3 (The signature agreement/payment page) of the 2012/2013 agreement.

Sincerest Thanks,

Chief Copeland

FIRE DISPATCHING SERVICE AGREEMENT

BETWEEN

HURON VALLEY AMBULANCE

AND

YPSILANTI CHARTER TOWNSHIP

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

WITNESSETH:

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

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

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

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

SECTION 1

SERVICES, EQUIPMENT AND PERSONNEL TO BE PROVIDED BY HVA

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

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

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

- a. Answer 9-1-1 calls, other telephone lines, and radio channels for the purpose of receiving, documenting, and recording requests for Fire Department services.
- b. Promptly notify the Fire Department of valid requests for Fire Department services ("**Service Request**") pursuant to guidelines, policies, procedures, and protocols established by HVA and approved by the Fire Department.
- c. Maintain radio coordination of service requests. Monitor, document and record Fire Department communications activity.
- d. Cooperate fully with the Fire Department in any individual review of a Service Request.
- e. Cooperate fully in an annual review and in the development, preparation, and filing of administrative reports as may be reasonably required by the Fire Department for its appropriate operation.
- f. Make available such records as may be reasonably necessary and relevant to verify the number of Fire Department Service Requests made by HVA, and to verify HVA's actual dispatching costs, for purposes of establishing the annual fixed fee per dispatch to be paid by the Township to HVA pursuant to Section 3 of this Agreement.
- g. Neither HVA nor any of its personnel, in their capacity as providing Services pursuant to this Agreement, shall in any way be involved in the fire suppression or other direct activities of the Fire Department,

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

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

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

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

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

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

SECTION 2

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

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

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

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

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

SECTION 3

PAYMENTS TO HVA FOR SERVICES, EQUIPMENT AND PERSONNEL

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

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

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

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

SECTION 4

TERM AND TERMINATION

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

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

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

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

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

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

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

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

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

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

SECTION 5

GENERAL PROVISIONS

5.1 Insurance.

5.1.1. HVA.

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed of the ___ day of _____, 20__:

YPSILANTI CHARTER TOWNSHIP
("TOWNSHIP")

HURON VALLEY AMBULANCE ("HVA")

By: _____

By: _____

Its: Supervisor

Its: President and CEO

By: _____

Its: Clerk

By: _____

Its: Fire Chief

APPENDIX "A"

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

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

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

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

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

CONTRACT

Agreement is made this ____ day of June 2012, by the **Charter Township of Ypsilanti**, a municipal corporation, with offices located at 7200 S. Huron River Dr., Ypsilanti, Mt 48197, (**Township**) and **Habitat for Humanity of Huron Valley**, a nonprofit 501(c) 3 corporation, with offices located at 170 Aprill Dr., Suite A, Ann Arbor, MI 48103 (**H4H**).

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

Article I - Scope of Services

H4H will acquire and rehabilitate homes to sell to homeowners in the Ypsilanti Township neighborhoods in accordance with **H4H's** established policies and guidelines. **H4H** will leverage additional private and/or public funds to develop the houses. **H4H** will bill the **Township** for reimbursement of project costs. After approval by the **Township** of the project costs the **Township** will remit to **H4H** in an amount not to exceed \$120,000. **H4H** will not charge the **Township** an administrative fee for its services.,

Article II – Compensation

Upon completion of the above services and submission of invoices the **Township** will pay **H4H** an amount not to exceed **\$120,000**.

Article III - Term

This contract begins on **June 1, 2012** and ends on **December 30, 2012**.

Article IV -Assigns and Successors

This contract is binding on the **Township** and **H4H**, their successors and assigns. Neither **H4H** nor the **Township** will assign or transfer its interest in this contract without the written consent of the other.

Article V — Termination of Contract Without Cause

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

Article VI— Changes in Scope or Schedule of Services

Changes mutually agreed upon by the *Township* and *H4H* will be incorporated into this contract by written amendments signed by both parties.

Article VII— Choice of Law and Forum

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

Article VIII— Extent of Contract

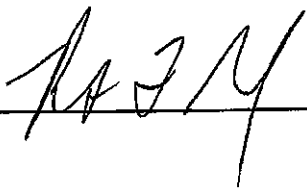
This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

Article IX — Electronic Signatures

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

(Signatures on following page)

Witnessed:

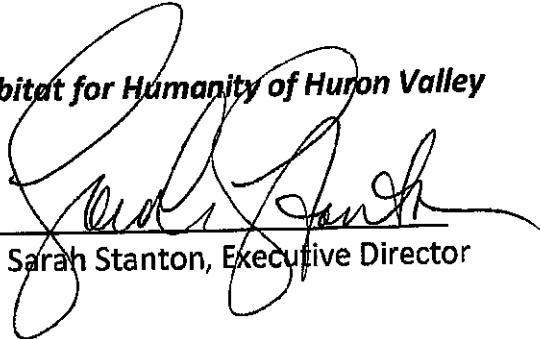


Charter Township of Ypsilanti

By: Brenda Stumbo, Supervisor

By: Karen Lovejoy Roe, Clerk

Habitat for Humanity of Huron Valley



By: Sarah Stanton, Executive Director

Office of Community & Economic Development
 Ypsilanti Township General Fund
 Eligibility Approval Checklist -Acquisition Development Resale (ADR)

Date: 3-16-12

Developer Name: Habitat for Humanity of Huron Valley

Property Address: 1121 Evelyn, Ypsilanti 48198

Closing Documents Required Attachments:

- Property Information: BS&A Information
- Executed Purchase Agreement Prospective Closing Date: Purchased 9-6-11
- Current Color Picture (Less than 30 days – do not attach the BS&A picture)
- Environmental Map
- SHPO Map
- Third Party Property Inspection
- Lead Base Paint Inspection (If property built pre-1978)
 - Appraisal
 - Title Work
- Site Visit Habitat & Rehab Inspector Date: Week of 3-19

SHPO
Approval
attached.

Eligibility Criteria

1. Yes No Is the property located in an Ypsilanti Twp eligible area?
 - a. If No, the property is ineligible
2. Yes No Is the property located in a floodway?
 - a. If Yes, the property is ineligible.
3. Yes No Is the property in a floodplain?
 - a. If Yes, documentation of flood insurance will be required.
4. Yes No Is the Parcel more than 50 years old?
 - a. If Yes, please complete SHPO form and return to OCED.
5. Yes No Is the property within 200 feet of a hazardous substance?

HABITAT acknowledges that no work shall commence on the above stated property address until work specifications are approved, in writing.

Property
Verbally
approved by
Town
prior to
work

Submitted by: [Signature] Robert Nissly 3-16-12
 Signature Print Name Date

For Internal CD Purposes ONLY:
 Date Received: 3/16/2012
 Name/Date: Miranda C. Paul 3/27/12
 Comments: Approved for reimbursement
See Environmental File

For CD- Rehab Purposes ONLY:
 Date Received: 3/16/2012
 Property Viability: Approved Denied
 Name/Date: Jerry Brinkman 3/27/2012
 Comments: Noise Mitigation is required



OFFICE OF COMMUNITY DEVELOPMENT

PRELIMINARY ASSESSMENT FOR ADR / HPR HOMEBUYER PROGRAMS

Date: 3/19/2012
To: Habitat for Humanity of Thrua Valley
From:
Phone:
Project Address: 1121 Evelyn
Jurisdiction: Ypsilanti Township

Program: NSP HOME
Funding: ADR X HPR
Pre-App X App
Contract No: N/A Habitat Contract
Max. Budget:
File No. N/A
Census Tract: 4117

Ypsi Top GenFunds X

Ypsi Top Contract

Nature of Review: Pre-assessment for purchase & rehab

Inspection/Recommendation: Property has excellent potential for rehab

Recommend Habitat moving forward with purchase & rehab at property

Signed: Gary Bunker Date: 3/27/2012

Determination: Property Acquired in Sept 2011. Assessment for Ypsi-top/Habitat contract. No Fed Funds

Signed: M. Madoff Date: 3/19/12

STATE HISTORIC PRESERVATION OFFICE of MICHIGAN
HISTORIC SIGNIFICANCE RESPONSE SHEET

RECEIVED

Your address: Rob Nissly
Habitat for Humanity of Huron Valley
170 April Dr - Suite A
Ann Arbor, MI 48103

Mail to: Environmental Review JUL 06 2011
State Historic Preservation Office
Michigan Historical Center
702 West Kalamazoo P.O. Box 30740
Lansing, MI 48909-8240

Complete the top half of this form. A completed "Housing Rehabilitation Inventory Card" must accompany this form.

Date: 6-30-11 Federal funds will be used to: rehabilitate or demolish this resource.

1121 Evelyn Ave Ypsilanti Twp Washtenaw
Address Municipal Unit County

PLEASE DO NOT WRITE BELOW

State Historic Preservation Office comments:

- This resource is not listed in, nor eligible for listing in, the National Register of Historic Places. Section 106 consultation is complete under 36 CFR § 800.
- Please submit work specifications for review. The Section 106 consultation process is not complete until the SHPO has reviewed and commented on the work specifications. This resource appears to meet the National Register criteria because:
 - It is listed in the National Register of Historic Places.
 - It is eligible for listing in the National Register of Historic Places.

Name of historic district: _____

State Historic Preservation Officer: [Signature] Date: 7/14/11

Office of Community & Economic Development

Ypsilanti Township General Fund

Eligibility Approval Checklist -Acquisition Development Resale (ADR)

Date: 4-10-12

Developer Name: Habitat for Humanity of Huron Valley

Property Address: 1244 Lester, Ypsilanti 48198

Closing Documents Required Attachments:

- Property Information: BS&A Information
- Executed Purchase Agreement Prospective Closing Date: 4-25-12
- Current Color Picture (Less than 30 days - do not attach the BS&A picture)
- Environmental Map
- SHPO Map
- Third Party Property Inspection
- Lead Base Paint Inspection (if property built pre-1978)
- Appraisal - coming soon
- Title Work NA
- Site Visit Habitat & Rehab Inspector Date: 4-19-12

Eligibility Criteria

1. Yes No Is the property located in an Ypsilanti Twp eligible area?
a. If No, the property is ineligible
2. Yes No Is the property located in a floodway?
a. If Yes, the property is ineligible.
3. Yes No Is the property in a floodplain?
a. If Yes, documentation of flood insurance will be required.
4. Yes No Is the Parcel more than 50 years old?
a. If Yes, please complete SHPO form and return to OCED.
5. Yes No Is the property within 200 feet of a hazardous substance?

HABITAT acknowledges that no work shall commence on the above stated property address until work specifications are approved, in writing.

Submitted by: [Signature] Robert Wissy 4-10-12
Signature Print Name Date

For Internal CD Purposes ONLY:
 Date Received: 4/10/12
 Name/Date: [Signature]
 Comments: _____

For CD- Rehab Purposes ONLY:
 Date Received: 4/12/2012
 Property Viability: Approved Denied
 Name/Date: [Signature] 4/12/2012
 Comments: _____



OFFICE OF COMMUNITY DEVELOPMENT

PRELIMINARY ASSESSMENT FOR ADR / HPR HOMEBUYER PROGRAMS

Date: _____
To: Habitat for Humanity
From: _____
Phone: _____
Project Address: 1244 Lester
Ypsilanti MI 48198
Jurisdiction: Ypsilanti Twp

Program: NSP _____ HOME _____
Funding: ADR X HPR _____
Pre-App [check] App _____
Contract No: _____
Max. Budget : _____
File No. 1244 Lester
Census Tract: 4117
Year Built: 1955

Ypsi Gen Fund [check]

Nature of Review: Pre-assessment for purchase & rehab.

Inspection/Recommendation: Property has excellent potential for rehab.

Signed: [Signature] Date: 4/20/2012

Determination: _____

Signed: [Signature] Date: 4/20/12

STATE HISTORIC PRESERVATION OFFICE of MICHIGAN
HISTORIC SIGNIFICANCE RESPONSE SHEET

Your address: Terry Brinkman
Washtenaw County
Office of Community Development
P.O. Box 8645
110 N. 4th Ave., Suite 300
Ann Arbor, MI 48107-8645

Melissa Milton-Pung
Washtenaw County
Office of Community &
Economic Development
P.O. Box 8645
301 W. Michigan Avenue, Suite 400
Ypsilanti, MI 48197

Complete the top half of this form. A completed "Housing Rehabilitation Inventory Card" must accompany this form.

Date: 4/11/2012 Federal funds will be used to: rehabilitate or demolish this resource.

1244 Lester
Address
Ypsilanti Township
Municipal Unit
Washtenaw
County

PLEASE DO NOT WRITE BELOW

State Historic Preservation Office comments:

- This resource is not listed in, nor eligible for listing in, the National Register of Historic Places. Section 106 consultation is complete under 36 CFR § 800.
- Please submit work specifications for review. The Section 106 consultation process is not complete until the SHPO has reviewed and commented on the work specifications. This resource appears to meet the National Register criteria because:
 - It is listed in the National Register of Historic Places.
 - It is eligible for listing in the National Register of Historic Places.

Name of historic district: _____

State Historic Preservation Officer: Melissa Milton-Pung Date: 4/17/12

Office of Community & Economic Development

Ypsilanti Township General Fund

Eligibility Approval Checklist -Acquisition Development Resale (ADR)

Date: 3-16-12

Developer Name: Habitat for Humanity of Huron Valley

Property Address: 1391 Hull, Ypsilanti, 48198

Closing Documents Required Attachments:

- Property Information: BS&A Information
- Executed Purchase Agreement Prospective Closing Date: 3-20-12
- Current Color Picture (Less than 30 days – do not attach the BS&A picture)
- Environmental Map
- SHPO Map
- Third Party Property Inspection
- Lead Base Paint Inspection (if property built pre-1978)
- Appraisal
- Title Work
- Site Visit Habitat & Rehab Inspector Date: week of 3-19-12

Eligibility Criteria

1. Yes ___ No Is the property located in an Ypsilanti Twp eligible area?
a. If No, the property is ineligible
2. ___ Yes No Is the property located in a floodway?
a. If Yes, the property is ineligible.
3. ___ Yes No Is the property in a floodplain?
a. If Yes, documentation of flood insurance will be required.
4. Yes ___ No Is the Parcel more than 50 years old?
a. If Yes, please complete SHPO form and return to OCED.
5. ___ Yes No Is the property within 200 feet of a hazardous substance?

HABITAT acknowledges that no work shall commence on the above stated property address until work specifications are approved, in writing.

Submitted by: [Signature] Robert Nisky 3-16-12
 Signature Print Name Date

For Internal CD Purposes ONLY:
 Date Received: 3/16/12
 Name/Date: [Signature]
 Comments: _____

For CD- Rehab Purposes ONLY:
 Date Received: 3/16/2012
 Property Viability: Approved ___ Denied
 Name/Date: [Signature] 3/28/2012
 Comments: _____



OFFICE OF COMMUNITY DEVELOPMENT

PRELIMINARY ASSESSMENT FOR ADR / HPR HOMEBUYER PROGRAMS

Date: 3/19/2012
To: Habitat for Humanity of Huron Valley
From:
Phone:
Project Address: 1391 Hull
Jurisdiction: Ypsilanti Township
Program: NSP HOME
Funding: ADR X HPR
Pre-App X App
Contract No: Habitat Ypsi Tap Contract
Max. Budget:
File No.
Census Tract: 4117

Nature of Review: Pre-assessment for purchase & rehab

Inspection/Recommendation: Property has excellent potential for rehab

Recommend Habitat moving forward with purchase & rehab of property

Signed: Terry Burkman Date: 3/28/2012

Determination: Ypsi tap Gen Fund Properties

Signed: [Signature] Date: 3/28/2012

CUT IN HALF HERE

STATE HISTORIC PRESERVATION OFFICE of MICHIGAN
HISTORIC SIGNIFICANCE RESPONSE SHEET

Your address:

Terry Brinkman
Washtenaw County
Office of Community Development
P.O. Box 8645
110 N. 4th Ave., Suite 300
Ann Arbor, MI 48107-8645

Mail to:

Melissa Milton-Pung
Washtenaw County
Office of Community &
Economic Development
P.O. Box 8645
301 W. Michigan Avenue, Suite 400
Ypsilanti, MI 48197

Complete the top half of this form. A completed "Housing Rehabilitation Inventory Card" must accompany this form.

Date: 3/19/2012 Federal funds will be used to: rehabilitate or demolish this resource.

1391 Hull Ypsilanti Township Washtenaw
Address Municipal Unit County

PLEASE DO NOT WRITE BELOW

State Historic Preservation Office comments:

- This resource is not listed in, nor eligible for listing in, the National Register of Historic Places. Section 106 consultation is complete under 36 CFR § 800.
- Please submit work specifications for review. The Section 106 consultation process is not complete until the SHPO has reviewed and commented on the work specifications. This resource appears to meet the National Register criteria because: It is listed in the National Register of Historic Places.
 It is eligible for listing in the National Register of Historic Places.

Name of historic district: _____

State Historic Preservation Officer: M. Melton Drug

Date: 3/22/12

Office of Community & Economic Development

Ypsilanti Township General Fund

Eligibility Approval Checklist -Acquisition Development Resale (ADR)

Date: 6.7.12

Developer Name: Habitat for Humanity of Huron Valley

Property Address: 2826 Northlawn, Ypsilanti, MI 48197

Closing Documents Required Attachments:

- Property Information: BS&A Information
- Executed Purchase Agreement Prospective Closing Date: 7.20.12
- Current Color Picture (Less than 30 days – do not attach the BS&A picture)
- Environmental Map
- SHPO Map
- Third Party Property Inspection
 - Lead Base Paint Inspection (If property built pre-1978) N/A built 1978
- Appraisal
- Title Work N/A
- Site Visit Habitat & Rehab Inspector Date: 6.14.12

Eligibility Criteria

1. Yes No Is the property located in an Ypsilanti Twp eligible area?
 - a. No, the property is ineligible
2. Yes No Is the property located in a floodway?
 - a. If Yes, the property is ineligible.
3. Yes No Is the property in a floodplain?
 - a. If Yes, documentation of flood insurance will be required.
4. Yes No Is the Parcel more than 50 years old?
 - a. If Yes, please complete SHPO form and return to OCED.
5. Yes No Is the property within 200 feet of a hazardous substance?

HABITAT acknowledges that no work shall commence on the above stated property address until work specifications are approved, in writing.

Submitted by: [Signature] Robert Nissley 6.7.12
Signature Print Name Date

For Internal CD Purposes ONLY:
Date Received: 6/11/2012
Name/Date: [Signature]
Comments: _____

For CD- Rehab Purposes ONLY:
Date Received: 6/13/2012
Property Viability: Approved Denied
Name/Date: [Signature] 6/20/2012
Comments: _____



OFFICE OF COMMUNITY DEVELOPMENT

PRELIMINARY ASSESSMENT FOR ADR / HPR HOMEBUYER PROGRAMS

Date: 6/13/2012
To: Habitat / Ypsilanti Twp
From: Terry Brinkman
Phone:
Project Address: 2826 Northlawn
Jurisdiction: Ypsilanti Township

Program: NSP HOME
Funding: ADR HPR
Pre-App App
Contract No: YPST 2826
Max. Budget:
File No. Ypsilanti Twp 2826
Census Tract: 4104

YPST Twp
Crew
Ford

Nature of Review: Pre-assessment for purchase & rehab

Inspection/Recommendation: Property has excellent potential for rehab

Recommend Habitat moving forward with purchase & rehab of property
Signed: Terry Brinkman Date: 6/20/2012

Determination:
Signed: [Signature] Date: 6/20/12

Ypsilanti Township and Habitat for Humanity

Habitat has renovated more than 25 foreclosed houses in Ypsilanti Township over the past three years!

An effective partnership has developed between the Township staff and Habitat staff, working together to identify areas and specific properties (special appreciation for the efforts of Karen Lovejoy Roe, Ron Fulton and Mike Radzik) where Habitat can be most effective in converting a dilapidated or foreclosed house into an opportunity for a low-income resident to purchase a home with a zero interest mortgage.

The first round of Ypsilanti Township funding enabled us to purchase three properties on Clarita – further increasing home-ownership on this two block Nancy Park street. Clarita is a new street for our work and we look forward to continuing to make a difference in Nancy Park and other select areas within the township. We have recently secured the donation of 1600 Margarita (near the corner with Clarita) that was involved in a fire. This blight on the neighborhood will be demolished during the month of July – and will have a new Habitat family by next June.

Habitat is proud to report that over the last 30 months 42% of all real estate transactions in the Gault Village/Nancy Park area were Habitat homes.

In Fiscal 2012, eleven of Habitat's 15 renovations were located in Ypsilanti Township; a total of over \$1 million in housing value was added generating at least \$23,000 annually in property taxes. In Fiscal 2013 (starting July 1st), all fifteen Habitat renovations will be located in the Township with an investment of \$1,400,000 generating \$31,000 in annual taxes.

Habitat and its partners have invested \$2.44 million over the past two years – generating \$54k annually in tax payments to the Township. This investment represents \$90,000 from Ypsilanti Township, \$500,000 from the Urban County Board and an additional \$1.85 million leveraged from Habitat and its supporters.

Habitat proposes to utilize \$120,000 in additional funding from Ypsilanti Township to acquire the following properties:

1121 Evelyn – a blighted property located at the North-east gateway to Nancy Park

1391 Hull – a house with a blighted garage

1244 Lester – a foreclosure that was purchased directly from TCF Bank to allow purchase prior to investors

2826 Northlawn - a foreclosure that has been an eyesore in the neighborhood for several years

**PEDESTRIAN FACILITY CONSTRUCTION AGREEMENT 2
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 to construct concrete sidewalk on the east side of Golfside Road in order to create on continuous pedestrian facility on the east side of Golfside Road from Packard Road to the most northern mid-block crossing just south of Clark Road, and

WHEREAS, the desired pedestrian improvements are estimated to cost \$121,500, and

IT IS NOW THEREFORE AGREED, WCRC will construct the concrete sidewalk and related items in order to create a continuous pedestrian facility on the east side of Golfside Road from Packard Road to the most northern mid-block crossing just south of Clark Road all in accordance with its standards, and

IT IS ALSO AGREED that Ypsilanti Township shall pay WCRC for all actual costs incurred associated with the construction of the concrete sidewalk described herein estimated to cost \$121,500.

AGREEMENT SUMMARY

| | |
|--|--------------|
| ESTIMATED AMOUNT TO BE PAID BY THE CHARTER TOWNSHIP OF YPSILANTI UNDER THIS AGREEMENT | \$121,500.00 |
|--|--------------|

FOR THE CHARTER TOWNSHIP OF YPSILANTI

Brenda Stumbo, Supervisor

Witness

Karen Lovejoy-Roe, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION

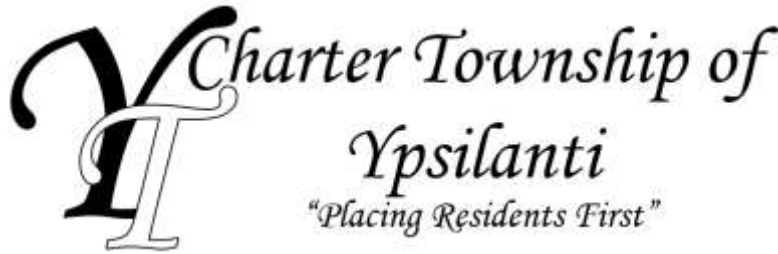
Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin
Human Resource Department

Date: June 18, 2012

Subject: **Purchase of Retirement Service Credit – Darla (Carly) Willis**

All regular Township employees, with the exception of the firefighters, participate in the Michigan Municipal Employees Retirement System (MERS). Our MERS program is a defined benefit retirement program that pays a retirement allowance based on the following formula: (Credited Service Years) x (2.25% multiplier) x (final average compensation).

MERS offers employee members three options for purchasing additional service credit. Employees, with the approval of their governing board can purchase up to five years of military service credit, five years other governmental service credit, and five years of generic service credit.

Carly Willis has requested to purchase 1 year, 5 months of Generic service credit. Based on current benefit levels MERS calculated the actuarial cost of purchasing the generic service credit would be \$9,228.00. The actuary from MERS takes into consideration current benefit levels, increased future benefit costs for adding service time, life expectancy, and a conservative rate of return on investment when calculating the cost. The goal of this process is to transfer the projected financial burden for the added service time from the retirement fund to the employee making the purchase.

Understanding that Carly would be responsible for the full \$9,228.00 to cover the expected impact on the fund, recommendation is being sought for approval by the Township Board to allow Darla (Carly) Willis the ability to purchase one year, five months of generic service.

Your consideration in this matter is appreciated. Should you have any additional questions, please feel free to contact me at 734-484-0065 or ext. 3741.

**Ypsilanti Township Residential Services
Department**

Memo

To: Karen Wallin and Ypsilanti Township Board
From: Carly Willis
Date: 6/15/2012
Re: Request to purchase Generic Credited Service

I am requesting the Ypsilanti Township Boards approval to purchase 1 year 5 months of Generic Credited Service through MERS. I have attached the Estimated Actuarial Cost of Additional Credited Service report from MERS as calculated on May 1, 2012.

Please add my request to the next available Township Board meetings agenda.



APPLICATION FOR ADDITIONAL CREDITED SERVICE
Cost Estimate, Member Certification and Governing Body Resolution

MEMBER

Name: Darla J. Willis
 SSN: [REDACTED]
 DOB: [REDACTED]
 Age: [REDACTED]
 Spouse's DOB: [REDACTED]

CALCULATION DATE - 5/1/2012
 (Estimate Not Valid After 2 Months)

BENEFIT PROGRAMS

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

EMPLOYER

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

ESTIMATED FAC ON CALCULATION DATE: \$44,043.94

CREDITED SERVICE

Member's Service Credit as of Calculation Date: 8 years, 0 months
 Type of Credited Service to be Granted: Generic (Plan Section 7)
 Amount of Credited Service to be Granted: 1 year, 5 months (may not be used for vesting)
Total Estimated Actuarial Cost of Additional Credited Service: **\$9,228.00** [Payment Options on Reverse]

BENEFIT CALCULATION ASSUMPTIONS

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

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

| | Retirement Date | Age | Service Through | Total Service | FAC | Annual Benefit |
|-----------------|-----------------|-------------------|-----------------|------------------|-------------|----------------|
| Before Purchase | 5/1/2019 | 59 yrs., 4 mths. | 4/30/2019 | 15 yrs., 0 mths. | \$59,937.72 | \$20,229.00 |
| After Purchase | 12/1/2017 | 57 yrs., 11 mths. | 11/30/2017 | 15 yrs., 0 mths. | \$56,314.31 | \$19,006.08 |

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

MEMBER CERTIFICATION

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

 Signature of Member

 Date

**APPLICATION FOR ADDITIONAL CREDITED SERVICE
Member Certification and Governing Body Resolution**

GOVERNING BODY RESOLUTION

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

Signature of Authorized Official from Ypsilanti, Twp of

Date

MERS Use Only

| | |
|-------------------|-----------------|
| Payment Received: | Member Payment: |
| Service Credited: | ER Payment: |
| Signed: | |

PAYMENT OPTIONS

The Member's share of the cost may be any amount from zero up to the total estimated actuarial cost, and is due at the time of purchase. The Employer's share is the balance of the total estimated actuarial cost not paid by the Member, and must be paid in a lump sum at the time of purchase.

STEPS FOR PROCESSING APPLICATION FOR ADDITIONAL SERVICE CREDIT

1. The cost estimate (Application for Additional Service Credit) is valid for 2 months from the calculation date.
2. If you are paying for the additional service by a rollover distribution from another pension plan (or traditional IRA), you must follow these steps:
 - Contact the other plan administrator (or trustee) to determine their rules for a distribution of your funds.
 - Complete the form "Certification of Qualified Rollover to MERS". After plan administrator signs form, return the completed original to MERS.
 - Send signed, approved Application for Additional Service Credit to MERS prior to sending any payment.
 - MERS' Finance Department will provide wiring instructions, if needed.
3. If you have any questions, please call MERS Employee and Retiree Services at 800-767-2308, or go to www.mersofmich.com. MERS is a tax-qualified plan under section 401(a) of the Internal Revenue Code, pursuant to IRS Letter of Favorable Determination dated June 15, 2005.

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

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin
Human Resource Department

Date: June 18, 2012

Subject: **Part-time Web Developer – Temporary Services w/Manpower, Inc.**

On March 12, 2012, the Township Board approved posting a part-time Web Developer position at the rate of \$15.00 per hour, not to exceed 24 hours per week. The position was posted on M-Live (Ann Arbor.com), Monster.com (Ypsilanti Courier), at Eastern Michigan University and Washtenaw Community College as well as Craigslist.org. A total of 20 resumes were received and reviewed to confirm minimal qualifications and experiences. Invitations went out to five candidates for an interview with 3 interviews taking place on May 31, 2012 (one candidate was a no-show and 1 candidate was not available to interview).

Following the interview process and in concurrence with Travis McDugald and Mike Radzik, we are requesting authorization to seek the services of a temporary agency to assist in filling the web developer position. The temporary service would meet with Travis to review the needs of the Township assuring we receive the best possible placement. We have confirmed that the cost for such service would be approximately \$25.00 per hour covering all associated cost.

Your consideration in this matter is appreciated. Should you have any additional questions, please feel free to contact me at 734-484-0065 or ext. 3741.

OTHER BUSINESS

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

Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: June, 15, 2012

Subject: Request for RFP Authorization

Properties: Liberty Square Townhomes

The Office of Community Standards would respectfully request that the Board consider authorization to request proposals for demolition of these structures. The proposals are for the demolition of all 151 townhomes contained within 17 structures.

Please place this item on the agenda for the June 25, 2010 Board meeting for consideration.

**The Charter Township of Ypsilanti
Liberty Square/Grove Park Homes
Demolition Project
Specifications**

1. *Scope*

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

2. *Statement*

- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structures and all of the contents therein. The vacant structures shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded and strawed.

3. *Location*

- 3.1** The proposed work is located in The Charter Township of Ypsilanti off of Grove Road. The vacant structures consist of 151 separate townhomes which are housed within 17 separate sets of buildings.

| Parcel Number | Property Address |
|------------------|------------------|
| K -11-24-105-001 | 3293 MORRIS AVE |
| K -11-24-105-002 | 3289 MORRIS AVE |
| K -11-24-105-003 | 3285 MORRIS AVE |
| K -11-24-105-004 | 3281 MORRIS AVE |
| K -11-24-105-005 | 3277 MORRIS AVE |
| K -11-24-105-006 | 3273 MORRIS AVE |
| K -11-24-105-007 | 3269 MORRIS AVE |
| K -11-24-105-008 | 3265 MORRIS AVE |
| K -11-24-105-009 | 3261 MORRIS AVE |
| K -11-24-105-010 | 3257 MORRIS AVE |
| K -11-24-105-011 | 3253 MORRIS AVE |
| K -11-24-105-012 | 3249 MORRIS AVE |
| K -11-24-105-013 | 3245 MORRIS AVE |
| K -11-24-105-014 | 3241 MORRIS AVE |
| K -11-24-105-015 | 3237 MORRIS AVE |
| K -11-24-105-016 | 3233 MORRIS AVE |
| K -11-24-105-017 | 3229 MORRIS AVE |
| K -11-24-105-018 | 3225 MORRIS AVE |
| K -11-24-105-019 | 3221 MORRIS AVE |

| | | |
|------------------|------|------------|
| K -11-24-106-001 | 3187 | MORRIS AVE |
| K -11-24-106-002 | 3183 | MORRIS AVE |
| K -11-24-106-003 | 3179 | MORRIS AVE |
| K -11-24-106-004 | 3175 | MORRIS AVE |
| K -11-24-106-005 | 3171 | MORRIS AVE |
| K -11-24-106-006 | 3167 | MORRIS AVE |
| K -11-24-106-007 | 3163 | MORRIS AVE |
| K -11-24-106-008 | 3159 | MORRIS AVE |
| K -11-24-106-009 | 3155 | MORRIS AVE |
| K -11-24-106-010 | 3151 | MORRIS AVE |
| K -11-24-106-011 | 3139 | MORRIS AVE |
| K -11-24-106-012 | 3135 | MORRIS AVE |
| K -11-24-106-013 | 3131 | MORRIS AVE |
| K -11-24-106-014 | 3127 | MORRIS AVE |
| K -11-24-106-015 | 3123 | MORRIS AVE |
| K -11-24-106-016 | 3119 | MORRIS AVE |
| K -11-24-106-017 | 3115 | MORRIS AVE |
| K -11-24-106-018 | 3109 | MORRIS AVE |
| K -11-24-107-001 | 3194 | MORRIS AVE |
| K -11-24-107-002 | 3190 | MORRIS AVE |
| K -11-24-107-003 | 3186 | MORRIS AVE |
| K -11-24-107-004 | 3182 | MORRIS AVE |
| K -11-24-107-005 | 3178 | MORRIS AVE |
| K -11-24-107-006 | 3174 | MORRIS AVE |
| K -11-24-107-007 | 3170 | MORRIS AVE |
| K -11-24-107-008 | 3166 | MORRIS AVE |
| K -11-24-107-009 | 3162 | MORRIS AVE |
| K -11-24-107-010 | 3158 | MORRIS AVE |
| K -11-24-107-011 | 3154 | MORRIS AVE |
| K -11-24-107-012 | 3150 | MORRIS AVE |
| K -11-24-107-013 | 3146 | MORRIS AVE |
| K -11-24-108-001 | 2106 | MARGERY ST |
| K -11-24-108-002 | 2108 | MARGERY ST |
| K -11-24-108-003 | 2110 | MARGERY ST |
| K -11-24-108-004 | 2112 | MARGERY ST |
| K -11-24-108-005 | 2114 | MARGERY ST |
| K -11-24-108-006 | 2116 | MARGERY ST |
| K -11-24-108-007 | 2118 | MARGERY ST |
| K -11-24-108-008 | 2120 | MARGERY ST |
| K -11-24-108-009 | 2126 | MARGERY ST |
| K -11-24-108-010 | 2128 | MARGERY ST |
| K -11-24-108-011 | 2130 | MARGERY ST |
| K -11-24-108-012 | 2132 | MARGERY ST |
| K -11-24-108-013 | 2134 | MARGERY ST |
| K -11-24-108-014 | 2136 | MARGERY ST |
| K -11-24-108-015 | 2138 | MARGERY ST |
| K -11-24-108-016 | 2140 | MARGERY ST |
| K -11-24-108-017 | 2142 | MARGERY ST |

| | | |
|------------------|------|------------|
| K -11-24-108-018 | 2144 | MARGERY ST |
| K -11-24-108-019 | 2150 | MARGERY ST |
| K -11-24-108-020 | 2152 | MARGERY ST |
| K -11-24-108-021 | 2154 | MARGERY ST |
| K -11-24-108-022 | 2156 | MARGERY ST |
| K -11-24-108-023 | 2158 | MARGERY ST |
| K -11-24-108-024 | 2160 | MARGERY ST |
| K -11-24-108-025 | 2162 | MARGERY ST |
| K -11-24-108-026 | 2164 | MARGERY ST |
| K -11-24-109-001 | 2115 | MARGERY ST |
| K -11-24-109-002 | 2117 | MARGERY ST |
| K -11-24-109-003 | 2119 | MARGERY ST |
| K -11-24-109-004 | 2121 | MARGERY ST |
| K -11-24-109-005 | 2123 | MARGERY ST |
| K -11-24-109-006 | 2125 | MARGERY ST |
| K -11-24-109-007 | 2127 | MARGERY ST |
| K -11-24-109-008 | 2129 | MARGERY ST |
| K -11-24-109-009 | 2131 | MARGERY ST |
| K -11-24-109-010 | 2137 | MARGERY ST |
| K -11-24-109-011 | 2139 | MARGERY ST |
| K -11-24-109-012 | 2141 | MARGERY ST |
| K -11-24-109-013 | 2143 | MARGERY ST |
| K -11-24-109-014 | 2145 | MARGERY ST |
| K -11-24-109-015 | 2147 | MARGERY ST |
| K -11-24-109-016 | 2149 | MARGERY ST |
| K -11-24-109-017 | 2151 | MARGERY ST |
| K -11-24-109-018 | 2153 | MARGERY ST |
| K -11-24-110-001 | 2116 | NANCY ST |
| K -11-24-110-002 | 2118 | NANCY ST |
| K -11-24-110-003 | 2120 | NANCY ST |
| K -11-24-110-004 | 2122 | NANCY ST |
| K -11-24-110-005 | 2124 | NANCY ST |
| K -11-24-110-006 | 2126 | NANCY ST |
| K -11-24-110-007 | 2128 | NANCY ST |
| K -11-24-110-008 | 2130 | NANCY ST |
| K -11-24-110-009 | 2132 | NANCY ST |
| K -11-24-110-010 | 2138 | NANCY ST |
| K -11-24-110-011 | 2140 | NANCY ST |
| K -11-24-110-012 | 2142 | NANCY ST |
| K -11-24-110-013 | 2144 | NANCY ST |
| K -11-24-110-014 | 2146 | NANCY ST |
| K -11-24-110-015 | 2148 | NANCY ST |
| K -11-24-110-016 | 2150 | NANCY ST |
| K -11-24-110-017 | 2152 | NANCY ST |
| K -11-24-110-018 | 2154 | NANCY ST |
| K -11-24-111-001 | 2107 | NANCY ST |
| K -11-24-111-002 | 2109 | NANCY ST |
| K -11-24-111-003 | 2111 | NANCY ST |

| | | |
|------------------|------|----------|
| K -11-24-111-004 | 2115 | NANCY ST |
| K -11-24-111-005 | 2117 | NANCY ST |
| K -11-24-111-006 | 2119 | NANCY ST |
| K -11-24-111-007 | 2121 | NANCY ST |
| K -11-24-111-008 | 2123 | NANCY ST |
| K -11-24-111-009 | 2129 | NANCY ST |
| K -11-24-111-010 | 2131 | NANCY ST |
| K -11-24-111-011 | 2133 | NANCY ST |
| K -11-24-111-012 | 2135 | NANCY ST |
| K -11-24-111-013 | 2137 | NANCY ST |
| K -11-24-111-014 | 2139 | NANCY ST |
| K -11-24-111-015 | 2141 | NANCY ST |
| K -11-24-111-016 | 2143 | NANCY ST |
| K -11-24-111-017 | 2145 | NANCY ST |
| K -11-24-111-018 | 2147 | NANCY ST |
| K -11-24-111-019 | 2153 | NANCY ST |
| K -11-24-111-020 | 2155 | NANCY ST |
| K -11-24-111-021 | 2157 | NANCY ST |
| K -11-24-111-022 | 2159 | NANCY ST |
| K -11-24-111-023 | 2161 | NANCY ST |
| K -11-24-111-024 | 2163 | NANCY ST |
| K -11-24-111-025 | 2165 | NANCY ST |
| K -11-24-111-026 | 2167 | NANCY ST |
| K -11-24-181-001 | 3207 | GROVE RD |
| K -11-24-181-002 | 3203 | GROVE RD |
| K -11-24-181-003 | 3199 | GROVE RD |
| K -11-24-181-004 | 3195 | GROVE RD |
| K -11-24-181-005 | 3191 | GROVE RD |
| K -11-24-181-006 | 3187 | GROVE RD |
| K -11-24-181-007 | 3183 | GROVE RD |
| K -11-24-181-008 | 3179 | GROVE RD |
| K -11-24-181-009 | 3175 | GROVE RD |
| K -11-24-181-010 | 3171 | GROVE RD |
| K -11-24-181-011 | 3167 | GROVE RD |
| K -11-24-181-012 | 3163 | GROVE RD |
| K -11-24-181-013 | 3159 | GROVE RD |

4. Description of Work

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structures and all appurtenances thereto along with its contents, crawl space, foundations, footings, stoops, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former basement/crawlspace and/or slab, and any low areas or depressions related to the demolition work using a granular backfill material that has

been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area.

- 4.4 After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.
- 4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.
- 4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

5. *Products*

- 5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass. The Contractor must provide the product label for this mix.
- 5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

6. *Site Inspection*

- 6.1 A **Mandatory** Pre Bid Walk through will be conducted at 10:00 AM on July 2, 2012 at the project location. There will be no other times scheduled to tour the premises.

7. *Permits*

- 7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2009 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

8. *Safety Provisions*

- 8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2009 Michigan Building Code.

- 8.2 The Contractor shall take all appropriate measures to insure the health and safety of the public. To include the diffusion of dust, or other small particles, toxic gasses and other harmful substances as required by federal, state and local regulations.
- 8.3 At no time will explosives be utilized.
- 8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

9. Working Hours

- 9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.
- 9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

10. Public Utilities

- 10.1 The contractor shall notify Miss Dig (811) a minimum of ten working days prior to commencing demolition. The contractor shall retain the ticket number for verification.

11. Disposal

- 11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.
- 11.2 Burning of debris on site shall not be permitted.
- 11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.
- 11.4 All materials disposed of shall be in accordance with federal, state, and local laws. Proof of such shall be provided to the Township prior to receipt of final payment.

12. Inspections

- 12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
- 12.2 The Contractor will call for any inspections required by the Township Building Official.

13. Submittals

- 13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.
- 13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

14. General

- 14.1** The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.
- 14.2** Permission for access to this area may be revoked for all persons who violate traffic regulations including speed limits, and parking restrictions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 14.3** Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 14.5** Quality assurance:
- The Contractor shall be regularly engaged in providing demolition work for a period of not less than ten years prior to bid submittal.
- 14.6** The Contractor shall use care at all times to prevent damage to or marking of the fencing, landscaping, or any other property or equipment during this project. Any damage caused by the Contractor will be repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

15. Addenda and Explanations

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 15.2** Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to the Ypsilanti Township Purchasing Department.
- 15.3** In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 15.4** Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 15.5** Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

16. Equal Employment Opportunity

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

17. *Minimum Wage*

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee “Construction Mechanics”, as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.
- 17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, “The Living Wage Ordinance”. A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

18. *Hold Harmless*

- 18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

19. *Bid, Performance, Payment and Other Bonds:*

- 19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors’ obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.
- 19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required.

Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

19.5 All Payment and Performance bonds shall be submitted to the Township prior to contract signing.

20. Insurance Limits

20.1 The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.

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

- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
- B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
- C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
- D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.

20.3 An umbrella policy may be used to meet some of the above requirements.

20.4 All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.

20.5 If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.

20.6 All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

21. *Award of Contract*

- 21.1 The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 21.2 The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

22. *Installation, Warranty, and Service*

- 22.1 The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

23. *Completion*

- 23.1 The project will not be considered complete until all approved township final inspections have been approved.
- 23.2 Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.
- 23.3 Full payment shall be made within 45 days of receipt of invoice upon completion of work.

CHARTER TOWNSHIP OF YPSILANTI ACKNOWLEDGEMENT OF REQUIRED INSURANCE PROVISIONS

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative _____

Date

Company Name

Briefly describe project for which bid has been submitted: _____

***Please return this completed form with submission of your bid. ***

Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of Liberty Square until, July 12, 2012 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled for 10:00 AM July 2, 2012 at the project location. There will be no other times scheduled to tour the premises.

General outline of the work will consist of:

All structures shall be removed including all foundation walls, slabs and footings.

The water and sewer lines must be cut and capped at the mains only. Water meters must be returned to YCUA.

Site Restoration.

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

Ypsilanti Township Liberty Square Demolition Project Proposal Form

Name of Bidding Contractor _____

Contact Person for this project _____

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ _____ *

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ _____

Building Demolition \$ _____

Site Demolition \$ _____

Earthwork (soils that remain on site) \$ _____

Filling/Backfilling, seeding and final grade \$ _____

Debris Disposal \$ _____

General Conditions (bonding, insurance and permits) \$ _____

BASE BID \$ _____

**10% CONTINGENCY \$ _____

Total Project Bid \$ _____ * (Note: These 2 line items to be equal)

** The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price. Any use of the contingency fund must receive written authorization of the Owner.

Authorized Signature _____

Printed Name _____

Title _____

Bidding Contractor _____

Complete Address _____

Telephone() _____

Dated this _____ day of _____ 2012

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

Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: June, 15, 2012

Subject: Request for RFP Authorization

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

The Office of Community Standards would respectfully request that the Board consider authorization to request proposals for demolition of the structures at this address. The proposals are for the demolition of the home and detached garage.

Please place this item on the agenda for the June 25, 2010 Board meeting for consideration.

The Charter Township of Ypsilanti
1200 Redleaf
Demolition Project
Specifications

1. *Scope*

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

2. *Statement*

- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structures, house and garage, driveway, and walkways at the project site and all of the contents therein. The vacant structures shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

3. *Location*

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 1200 Redleaf. Parcel identification number : K -11-03-178-017.

4. *Description of Work*

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structures and all appurtenances thereto along with its contents, all walkways leading to the vacant structure, crawlspace, foundations, footings, concrete driveway and walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former crawlspace and/or slab, former drive/walkways/parking areas and any low areas or depressions related to the demolition work using a granular backfill material that has been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area.
- 4.4** After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the

work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.

4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.

4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

5. *Products*

5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass (Lesco has this mix. The Contractor must provide the product label for this mix.

5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

6. *Site Inspection*

6.1 A **Mandatory** Pre Bid Walk through Inspection will be conducted at 11:00 AM on July 2, 2012 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

7. *Permits*

7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2006 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

8. *Safety Provisions*

8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2006 Michigan Building Code.

8.2 The Contractor shall take all appropriate measures to insure the health and safety of the public. To include the diffusion of dust, or other small particles, toxic gasses and other harmful substances as required by federal, state and local regulations.

8.3 At no time will explosives be utilized.

8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

9. Working Hours

- 9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.
- 9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

10. Public Utilities

- 10.1 The Contractor shall notify all affected utility companies not less than 10 days prior to the date on which work is scheduled to be done which will affect their facilities. The contractor shall pay all necessary fees associated with and service disconnects. The Utility Owner, at a point to be determined by them, will disconnect all services.
- 10.2 The Utility Owner will remove all fixtures owned by them.
- 10.3 A permit to demolish and remove these structures will not be issued until a release is obtained from each utility stating that their respective service connection and related appurtenant equipment such as wires, pipes, lines meters and regulators have been removed and or sealed in a safe manner at the property line.

11. Disposal

- 11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.
- 11.2 Burning of debris on site shall not be permitted.
- 11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.
- 11.4 All materials disposed of shall be in accordance with federal, state, and local laws. Proof of such shall be provided to the Township prior to receipt of final payment.

12. Inspections

- 12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
- 12.2 The Contractor will call for any inspections required by the Township Building Official.

13. Submittals

- 13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.
- 13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

14. General

- 14.1** The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.
- 14.2** Permission for access to this area may be revoked for all persons who violate traffic regulations including speed limits, and parking restrictions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 14.3** Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 14.5** Quality assurance:
- The Contractor shall be regularly engaged in providing demolition work for a period of not less than ten years prior to bid submittal.
- 14.6** The Contractor shall use care at all times to prevent damage to or marking of the fencing, landscaping, or any other property or equipment during this project. Any damage caused by the Contractor will be repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

15. Addenda and Explanations

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 15.2** Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to the Ypsilanti Township Purchasing Department.
- 15.3** In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 15.4** Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 15.5** Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

16. Equal Employment Opportunity

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

17. Minimum Wage

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee “Construction Mechanics”, as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.
- 17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, “The Living Wage Ordinance”. A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

18. *Hold Harmless*

- 18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

19. *Bid, Performance, Payment and Other Bonds:*

- 19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors’ obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.
- 19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

20. Insurance Limits

- 20.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 20.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
 - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
 - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
 - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
- 20.3** An umbrella policy may be used to meet some of the above requirements.
- 20.4** All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- 20.5** If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- 20.6** All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

21. Award of Contract

- 21.1** The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 21.2** The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

22. *Installation, Warranty, and Service*

22.1 The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

23. *Completion*

23.1 The project will not be considered complete until all approved township final inspections have been approved.

23.2 Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.

23.3 Full payment shall be made within 45 days of receipt of invoice upon completion of work.

**CHARTER TOWNSHIP OF YPSILANTI
ACKNOWLEDGEMENT OF REQUIRED
INSURANCE PROVISIONS**

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative _____

Date

Company Name

Briefly describe project for which bid has been submitted: _____

***Please return this completed form with submission of your bid. ***

Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of 1200 Redleaf until July 12, 2010 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled for Monday, July 2, 2102 at 11:00 am, at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

General outline of the work will consist of:

The structure shall be removed including all foundation walls, slabs and footings. The water and sewer lines must be cut and capped. Water meters must be returned to YCUA.

Removal of the driveway.

Removal of the walkways.

Site Restoration.

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because or race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

Ypsilanti Township 1200 Redleaf Demolition Project Proposal Form

Name of Bidding Contractor _____

Contact Person for this project _____

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ _____

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ _____

Building Demolition \$ _____

Asbestos Abatement \$ _____

Site Demolition \$ _____

Earthwork (soils that remain on site) \$ _____

Filling/Backfilling, seeding
and final grade \$ _____

Debris Disposal (non asbestos) \$ _____

General Conditions Complete (bonding, insurance and permits)

\$ _____

BASE BID \$ _____

**10% CONTINGENCY \$ _____

Total Project Bid \$ _____

** The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature _____

Printed Name _____

Title _____

Bidding Contractor _____

Complete Address _____

Telephone() _____

Dated this _____ day of _____ 2012

STATE OF MICHIGAN
IN THE 22ND JUDICIAL CIRCUIT COURT

CHARTER TOWNSHIP OF YPSILANTI,
A Michigan municipal corporation,

Plaintiff,

vs

File No. 12-333-CZ
Hon. Timothy P. Connors

PHYLLIS M. MEGGISON, TODD
MEGGISON, and THE J. KEITH METTY
LIVING TRUST u/t/a, dated September 9, 1981

Defendants.

Dennis O. McLain (P25676)
McLain & Winters
Attorney for Plaintiff
61 North Huron
Ypsilanti, MI 48197
734-481-1120


Ellis B. Freatman, III (P34278)
Roberts & Freatman
Attorney for Defendant
125 North Huron Street
Ypsilanti, MI 48197
(734) 483-4166

Phyllis M. Meggison
In pro per
6747 Roger Ave, Lot #77,
Belleville, MI 48111

**ORDER DECLARING PROPERTY A PUBLIC NUISANCE, CONTINUING
PROVISION OF TEMPORARY RESTRAINING ORDER PROHIBITING
OCCUPANCY, PRELIMINARY INJUNCTION TO ABATE THE NUISANCE
AND FOR REIMBURSEMENT TO PLAINTIFF FOR DEMOLITION COSTS, IF
INCURRED, AND THE COSTS OF PROSECUTION AND DISMISSING
DEFENDANT THE J. KEITH METTY LIVING TRUST U/T/A, DATED
SEPTEMBER 9, 1981**

*At a Session of the Court held in the
Washtenaw County Courthouse in
the City of Ann Arbor, on April 19, 2012*

**PRESENT: HONORABLE TIMOTHY P. CONNORS
Circuit Court Judge**

A TRUE COPY

ATTORNEY AT LAW

A Show Cause Hearing was held today upon Plaintiff Township's Verified Petition requesting this Court declare the property which is the subject of this lawsuit to be a public nuisance. A hearing was held and the follow represents the order of this Court.

IT IS HEREBY ORDERED AND ADJUDGED that, for the reasons stated on the record, the property at 1200 Redleaf Lane, Ypsilanti Township, Washtenaw County, Michigan and is more particularly described as follows:

The Northwesterly 2.37 feet of vacated Pedestrian Way and Lot 308, except the Northwesterly 13.9 feet thereof, Washtenaw Concourse No. 3, a part of the Northeast quarter of Section 3, and the Northwest quarter of Section 2, Range 7 East, Town 2 South, Ypsilanti Township, Washtenaw County, Michigan, according to the plat thereof as recorded in Liber 14 of Plats, Pages 21 and 22, Washtenaw County Records

Parcel ID No.: K-11-03-178-017

is declared to be a public nuisance and ordered abated.

IT IS FURTHER ORDERED AND ADJUDGED that a preliminary injunction is entered requiring Defendants Phyllis M. Meggison and Todd Meggison to abate the nuisance at their expense and within ^{DM} 43^{DM} days of today's date, **April 19, 2012**, by either rehabilitating the structures located upon the subject property so as to comply with all applicable codes and ordinances of Plaintiff Township or, in the alternative, also at their expense, demolish the structures located upon the subject property in conformity with all applicable codes and ordinances of Plaintiff Township.

IT IS FURTHER ORDERED AND ADJUDGED that prior to commencement of any work with respect to the above order, Defendants Phyllis M. Meggison and Todd Meggison shall present to Plaintiff Township a plan with respect to the proposed action and a contract with whatever individual or company is going to perform the proposed work.

IT IS FURTHER ORDERED AND ADJUDGED that, should Defendants Phyllis M. Meggison and Todd Meggison fail to either rehabilitate or demolish the structures located upon the subject property as ordered above, Plaintiff Township and its authorized representatives, agents and/or assigns may enter upon the subject property and into the structure itself and demolish said structure, restoring the property to surrounding grade level.

IT IS FURTHER ORDERED AND ADJUDGED that, in the event Plaintiff Township, upon the failure of the Defendants Phyllis M. Meggison and Todd Meggison to either rehabilitate or demolish as ordered, enters upon the property and performs the demolition, it shall be entitled to reimbursement of not only all costs incurred in the demolition process but all costs incurred in the prosecution of this action, including attorney fees, from these Defendants. If these Defendants fail to reimburse the Township within 30 days of being invoiced therefore, Plaintiff Township may petition this Court for entry of a lien, superior to all other liens, to be recorded with the Washtenaw County Register of Deeds as well as an entry of a judgment against these defendants in the amount of all demolition and statutory costs incurred.

IT IS FURTHER ORDERED AND ADJUDGED that Defendants Phyllis M. Meggison and Todd Meggison shall not attempt to transfer ownership of the subject property without the order of this Court.

IT IS FURTHER ORDERED AND ADJUDGED that Defendant J. Keith Metty Living Trusty u/t/a, dated September 9, 1981 is dismissed from this action with prejudice and without costs.


IT IS FURTHER ORDERED AND ADJUDGED that that all other orders of this Court previously entered and not inconsistent herewith shall remain in full force and effect.

Signed:


/S/ TIMOTHY P. CONNORS

Honorable Timothy P. Connors
Circuit Court Judge

Agreed as to form:



Dennis O. McLain (P25676)
McLain & Winters
Attorney for Plaintiff



Ellis B. Freatman, III (P34278)
Roberts & Freatman
Attorney for Defendant

Phyllis M. Meggison
In pro per

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

Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: June, 15, 2012

Subject: Request for RFP Authorization

Properties: 1766 Eileen K -11-14-214-028

The Office of Community Standards would respectfully request that the Board consider authorization to request proposals for demolition of the structures at this address. The proposals are for the demolition of the home and detached garage.

Please place this item on the agenda for the June 25, 2010 Board meeting for consideration.

The Charter Township of Ypsilanti
1766 Eileen
Demolition Project
Specifications

1. *Scope*

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and remove the buildings and all of the necessary filling and backfilling to leave the site in a smooth, safe, level condition.

2. *Statement*

- 2.1** The work shall include but not be limited to on-site demolition and removal of the vacant structures, house and garage, driveway, and walkways at the project site and all of the contents therein. The vacant structure shall be demolished in place and the debris disposed at a site where such debris is legally accepted. Site clearance shall consist of the removal of all associated debris from the demolition but not limited to, fixtures, shrubbery, building contents and any related substructures within the boundaries of the location listed below. The site must be backfilled/filled and returned to the existing surrounding grade, topsoil added and seeded.

3. *Location*

- 3.1** The proposed work is located in The Charter Township of Ypsilanti at 1766 Eileen. Parcel identification number K -11-14-214-028.

4. *Description of Work*

- 4.1** Prior to the commencement of demolition, the Contractor shall completely fill out and submit to the Township and the State, the attached NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant structures and all appurtenances thereto along with its contents, all walkways leading to the vacant structures, crawl space/slab, foundations, footings, concrete driveway and walks, piping, wiring, construction materials and any related substructures. The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to recycle/salvage reclaimable materials.
- 4.3** Backfill/fill the former crawlspace and/or slab, former drive/walkways/parking areas and any low areas or depressions related to the demolition work using a granular backfill material that has been tested by an approved agency and verified as suitable for residential areas. The granular material may be pit run or crusher run that will pass through a 3-inch sieve. This material will not contain bituminous particles, oversize stone, rock or concrete fragments. Rough grade the area concurrent with the surrounding area.
- 4.4** After completion of the grading concurrent with the surrounding area, the Contractor shall place topsoil over any areas that were filled, graded or otherwise disturbed by the

work, to a specified depth of four inches. The topsoil will be spread uniformly, then tamped or compacted. The topsoil will be graded even with the surrounding surfaces or slightly “crowned” to allow for settling. The Contractor shall rake all areas of topsoil in preparation for the placement of seed. The top 2 inches shall be loose and allow for proper root growth. All topsoiled areas shall be seeded within 24 hours of the preparation. The topsoil shall be fertile loam, neither excessively acid or alkaline, suitable for the growth of turfgrasses. The Contractor shall provide proof that the soil has been tested and is acceptable for use in such an application.

4.5 The Contractor will then spread grass seed with the appropriate equipment to provide uniform coverage. The minimum application rate will be five pounds per one thousand square feet. The seed shall be sufficiently incorporated into the soil then covered with paper mulch or hay. Hydro seeding is acceptable as long as it meets the specifications outlined above.

4.6 The Contractor will apply a starter fertilizer in accordance with the manufacturer’s recommendations.

5. *Products*

5.1 Grass seed will be 30% Shamrock Kentucky Blue Grass, 20% Merit Kentucky Blue Grass, 20% Commander Perennial Rye Grass, 20% Baron Kentucky Blue Grass, 10% PS8990 Perennial Rye Grass (Lesco has this mix. The Contractor must provide the product label for this mix.

5.2 Granular fill and topsoil shall be used as outlined above. Please note that the Ypsilanti Township Compost Site has topsoil available for sale at a reduced rate for this project.

6. *Site Inspection*

6.1 A **Mandatory** Pre Bid Walk through Inspection will be conducted at 11:30 AM on July 2, 2012 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

7. *Permits*

7.1 The Contractor shall at his/her expense procure all permits necessary for this work, including those where streets or parking areas may be obstructed by its operations. An application will be submitted to the Ypsilanti Township Building Department for a demolition permit in accordance with Section 105 of the 2006 Michigan Residential Code. All applicable inspections and requirements will be strictly adhered to.

8. *Safety Provisions*

8.1 Where hazardous conditions are created incident to the Contract operations, the Contractor at his expense, shall furnish, erect and maintain suitable barricades to protect and safeguard the public in accordance with Chapter 33 of the 2006 Michigan Building Code.

8.2 The Contractor shall take all appropriate measures to insure the health and safety of the public. To include the diffusion of dust, or other small particles, toxic gasses and other harmful substances as required by federal, state and local regulations.

8.3 At no time will explosives be utilized.

8.4 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

9. Working Hours

- 9.1 If the Owner determines that any construction activity related to the installation is causing a hardship to the surrounding residents, the Contractor will be required to limit the work to hours agreed upon by the adjoining homeowners, the Contractor, and the Owner.
- 9.2 No work may be accomplished during weekends or off hours without prior township approval. Regular work hours are from 8am to 5pm M-F.

10. Public Utilities

- 10.1 The Contractor shall notify all affected utility companies not less than 10 days prior to the date on which work is scheduled to be done which will affect their facilities. The contractor shall pay all necessary fees associated with and service disconnects. The Utility Owner, at a point to be determined by them, will disconnect all services.
- 10.2 The Utility Owner will remove all fixtures owned by them.
- 10.3 A permit to demolish and remove these structures will not be issued until a release is obtained from each utility stating that their respective service connection and related appurtenant equipment such as wires, pipes, lines meters and regulators have been removed and or sealed in a safe manner at the property line.

11. Disposal

- 11.1 All materials removed, other than utility owned fixtures, and all debris resulting from this project shall become the property of the Contractor in accordance with the following provisions.
- 11.2 Burning of debris on site shall not be permitted.
- 11.3 All salvageable materials present at the time that work commences will become the property of the Contractor.
- 11.4 All materials disposed of shall be in accordance with federal, state, and local laws. Proof of such shall be provided to the Township prior to receipt of final payment.

12. Inspections

- 12.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with these specifications. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
- 12.2 The Contractor will call for any inspections required by the Township Building Official.

13. Submittals

- 13.1 The Contractor shall submit all product data sheets to the Owner for grass seed.
- 13.2 The Contractor shall submit all records of debris disposed of related to the work to the Owner.

14. General

- 14.1** The requirements of these specifications shall be understood to be the minimum requirements of the Charter Township of Ypsilanti. The requirements shall be expanded as necessary to insure quality. However, unless approval from The Charter Township of Ypsilanti is obtained, the requirements herein shall not be deleted or revised.
- 14.2** Permission for access to this area may be revoked for all persons who violate traffic regulations including speed limits, and parking restrictions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 14.3** Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 14.4** References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 14.5** Quality assurance:
- The Contractor shall be regularly engaged in providing demolition work for a period of not less than ten years prior to bid submittal.
- 14.6** The Contractor shall use care at all times to prevent damage to or marking of the fencing, landscaping, or any other property or equipment during this project. Any damage caused by the Contractor will be repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

15. Addenda and Explanations

- 15.1** The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 15.2** Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to the Ypsilanti Township Purchasing Department.
- 15.3** In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 15.4** Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 15.5** Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

16. Equal Employment Opportunity

- 16.1** The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

17. Minimum Wage

- 17.1** All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee “Construction Mechanics”, as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.
- 17.2** All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, “The Living Wage Ordinance”. A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

18. *Hold Harmless*

- 18.1** The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

19. *Bid, Performance, Payment and Other Bonds:*

- 19.1** Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 19.2** Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all Contractors’ obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.
- 19.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 19.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

20. Insurance Limits

- 20.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 20.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
 - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
 - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
 - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.
- 20.3** An umbrella policy may be used to meet some of the above requirements.
- 20.4** All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- 20.5** If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- 20.6** All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

21. Award of Contract

- 21.1** The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 21.2** The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

22. *Installation, Warranty, and Service*

22.1 The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

23. *Completion*

23.1 The project will not be considered complete until all approved township final inspections have been approved.

23.2 Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.

23.3 Full payment shall be made within 45 days of receipt of invoice upon completion of work.

CHARTER TOWNSHIP OF YPSILANTI ACKNOWLEDGEMENT OF REQUIRED INSURANCE PROVISIONS

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as “additional named insured” on the General Liability policy with respect to the services provided under this contract.”

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative _____
Date

Company Name
Briefly describe project for which bid has been
submitted: _____

***Please return this completed form with submission of your bid. ***

Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the Demolition of 1766 Eileen until July 12, 2012 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099.

A **Mandatory** Pre-Bid meeting is scheduled at 11:30 AM for July 2, 2012 at the project location. There will be no other times scheduled to tour the interior of the proposed building to be razed.

General outline of the work will consist of:

The structure shall be removed including all foundation walls, slabs and footings.

The water and sewer lines must be cut and capped. Water meters must be returned to YCUA.

Removal of the driveway.

Removal of the walkways.

Site Restoration.

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

Ypsilanti Township 1200 Redleaf Demolition Project Proposal Form

Name of Bidding Contractor _____

Contact Person for this project _____

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ _____

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ _____

Building Demolition \$ _____

Asbestos Abatement \$ _____

Site Demolition \$ _____

Earthwork (soils that remain on site) \$ _____

Filling/Backfilling, seeding
and final grade \$ _____

Debris Disposal (non asbestos) \$ _____

General Conditions Complete (bonding, insurance and permits)

\$ _____

BASE BID \$ _____

**10% CONTINGENCY \$ _____

Total Project Bid \$ _____

** The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature _____

Printed Name _____

Title _____

Bidding Contractor _____

Complete Address _____

Telephone() _____

Dated this _____ day of _____ 2010

STATE OF MICHIGAN
IN THE 22ND JUDICIAL CIRCUIT COURT

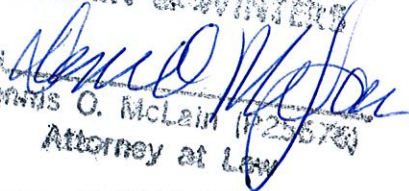
CHARTER TOWNSHIP OF YPSILANTI,
A Michigan municipal corporation,

Plaintiff,

vs

ACME BUILDERS LLC, a domestic limited
liability company and D.J. KIRCHER a/k/a
DAVID JAMES KIRCHER, jointly and severally,

Defendants.

AT TRUE COPY
McLAIN & WINTERS
By 
Dennis O. McLain (P25676)
Attorney at Law

File No. 11-1214-CZ
Hon. Donald E. Shelton

Dennis O. McLain (P25676)
McLain & Winters
Attorney for Plaintiff
61 North Huron
Ypsilanti, MI 48197
734-481-1120

David Kircher
in pro per
Parnall Correctional Facility
1780 E. Parnall
Jackson, MI 49201

**ORDER DECLARING PROPERTY A PUBLIC NUISANCE, PRELIMINARY
INJUNCTION TO ABATE THE NUISANCE AND FOR REIMBURSEMENT TO
PLAINTIFF FOR DEMOLITION COSTS, IF INCURRED, AND THE COSTS OF
PROSECUTION**

*At a Session of the Court held in the
Washtenaw County Courthouse in
the City of Ann Arbor, on **December 9, 2011***

**PRESENT: HONORABLE DONALD E. SHELTON
Circuit Court Judge**

A Show Cause Hearing was held today upon Plaintiff Township's Verified
Petition requesting this Court declare the property which is the subject of this
lawsuit to be a public nuisance. Defendant D.J. Kircher a/k/a David James Kircher

(Kircher) appeared. A hearing was held and the follow represents the order of this Court.

IT IS HEREBY ORDERED AND ADJUDGED that, for the reasons stated on the record, the property at 1766 Eileen Street, Ypsilanti Township, Washtenaw County, Michigan and more particularly described as:

Lot 1, Livio Subdivision, a subdivision of Outlot A of Westwillow Unit N. 5, the plat of which is recorded in Liber 13, Pages 22 and 23, a part of the North one-half of Section 14, Town 3 South, Range 7 East, Ypsilanti Township, Washtenaw county, Michigan as shown on the plat thereof as recorded in Liber 20 of Plats, Pages 23 and 24, Washtenaw County Records.

Parcel ID No.: K-11-14-214-028 (Exhibit A)

is declared to be a public nuisance and ordered abated.

IT IS FURTHER ORDERED AND ADJUDGED that a preliminary injunction is entered requiring Defendants ACME Builders LLC, a Michigan domestic limited liability company and DJ Kircher a/k/a David James Kircher (Defendants) to abate the nuisance at their expense and within 45 days of today's date, ***December 9, 2011***, by either rehabilitating the structures located upon the subject property so as to comply with all applicable codes and ordinances of Plaintiff Township or, in the alternative, also at their expense, demolish the structures located upon the subject property in conformity with all applicable codes and ordinances of Plaintiff Township.

IT IS FURTHER ORDERED AND ADJUDGED that prior to commencement of any work with respect to the above order, Defendants shall present to Plaintiff Township a plan with respect to the proposed action and a

contract with whatever individual or company is going to perform the proposed work.

IT IS FURTHER ORDERED AND ADJUDGED that, should Defendants fail to either rehabilitate or demolish the structures located upon the subject property as ordered above, Plaintiff Township and its authorized representatives, agents and/or assigns may enter upon the subject property and into the structure itself and demolish said structure, restoring the property to surrounding grade level.

IT IS FURTHER ORDERED AND ADJUDGED that, in the event Plaintiff Township, upon the failure of the Defendants to either rehabilitate or demolish as ordered, enters upon the property and performs the demolition, it shall be entitled to reimbursement of not only all costs incurred in the demolition process but all costs incurred in the prosecution of this action, including attorney fees, from Defendants. If these Defendants fail to reimburse the Township within 30 days of being invoiced therefore, Plaintiff Township shall petition this Court for entry of a lien, superior to all other liens, to be recorded with the Washtenaw County Register of Deeds in the amount of all such sums.

IT IS FURTHER ORDERED AND ADJUDGED that Defendants shall not attempt to transfer ownership of the subject property without the order of this Court.

IT IS FURTHER ORDERED AND ADJUDGED that all other orders of this Court previously entered and not inconsistent herewith shall remain in full force and effect.

Signed:

| S |

Honorable Donald E. Shelton
Circuit Court Judge



Prepared by
Dennis O. McLain (P25676)
Attorney for Plaintiff
McLain & Winters
61 N. Huron St.
Ypsilanti, MI 48197
(734) 481-1120