

**CHARTER TOWNSHIP OF  
YPSILANTI BOARD OF TRUSTEES**

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**KAREN LOVEJOY ROE**

*Treasurer*

**LARRY J. DOE**

*Trustees*

**JEAN HALL CURRIE**

**STAN ELDRIDGE**

**MIKE MARTIN**

**SCOTT MARTIN**

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**July 23, 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**

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# DEPARTMENTAL REPORTS

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14-B District Court

Revenue Report for June 2012

**General Account**

Account Number	
<b>Due to Washtenaw County</b> (101-000-000-214.222)	<b><u>\$3,167.00</u></b>
<b>Due to State Treasurer</b>	
Civil Filing Fee Fund (MCL 600.171):	\$19,628.00
State Court Fund (MCL 600.8371):	\$1,530.00
Justice System Fund (MCL 600.181):	\$12,058.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$20.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,215.00
Crime Victims Rights Fund (MCL 780.905):	\$3,936.60
Judgment Fee (Dept. of Natural Resources):	\$0.00
<b>Due to Secretary of State</b> (101-000-000-206.136)	\$1,215.00
Total:	<b><u>\$39,602.60</u></b>

**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$46,653.91
Civil Fees (101-000-000-603.136):	\$22,221.00
Probation Fees (101-000-000-604.000):	\$5,673.30
Ordinance Fines (101-000-000-605.001):	\$9,343.00
Bond Forfeitures (101-000-000-605.003):	\$725.00
Interest Earned (101-000-000-605.004):	\$13.76
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Expense Write-Off:	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$664.25)
Total:	<b><u>\$83,965.72</u></b>

**Total to General Account - (101.000.000.004.136):** **\$126,735.32**

**Escrow Account**

(101-000-000-205.136)

Court Ordered Escrow:	\$6,359.00
Garnishment Proceeds:	\$134.42
Bonds:	\$8,945.00
Restitution:	\$4,649.99

**Total to Escrow Account - (101.000.000.205.136):** **\$20,088.41**

14-B District Court

Monthly Disbursements

June 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.

**June 2012 Disbursements:**

Washtenaw County:	\$ 3,167.00
State of Michigan:	\$ 39,602.60
Ypsilanti Township Treasurer:	\$ 83,965.72

TOTAL: \$126,735.32

		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2011	2012	
<b>January</b>	\$85,374.84	\$75,430.17	
February	\$100,496.55	\$107,638.24	
March	\$93,475.20	\$93,319.73	
April	\$84,227.15	\$83,785.27	
May	\$79,500.06	\$90,318.38	
June	\$83,319.22	\$83,965.72	
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>		\$580,181.51	
<b>Expenditure</b>			
<i>Budget:</i>	\$1,184,583.00		
<i>Difference:</i>	\$604,401.49		

**DOMESTIC VIOLENCE PROSECUTION REPORT**  
**May & June 2012**

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

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

**Date:** July 2, 2012

Dear Board Members:

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

	May/June 2012	Year to Date (2012)	Statistics for 2011	Statistics Since 10/1999
Cases Submitted	27	86	285	3301
Cases Authorized	13	48	112	1382
Cases Denied	11	42	132	251
Cases Furthered	0	2	31	235
Cases Sent to the County	3	4	10	75
Defendant FTA-BW Requested	0	7	24	213
Pre-Trials Held	23	81	130	1782
Motions	0	2	8	40
Convictions-Total	6	24	41	863
Convictions-By Plea	5	21	32	---
Convictions-By Trial	1	3	11	---
Acquittals	0	2	4	81
All Dismissals	8	44	71	543
Cases Reauthorized	1	15	25	211
Cases Not Reauthorized	7	29	42	276
Deferrals Considered	13	30	74	527
<b>Conviction Rate*</b>	<b>100%</b>	<b>92%</b>	<b>84%</b>	<b>91.4%</b>

\* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

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

**JUNE 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 310 requests for assistance. Of those requests, 207 were medical emergency service calls, with the remaining 103 incidents classified as non-medical and/or fire related.

Department activities for the month of June, 2012:

- 1) The Public Education Department participated in the following events:
  - a) Truck participation at Fairway Hills Children's Bike Parade
  - b) Truck demonstration for Fun Day at New Covenant Church
  - c) Car seat fittings
- 2) Fire fighters attended 16 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
  - a) Washtenaw County Tech Rescue training
  - b) HazMat training
  - c) Confined Space training
  - d) ITD training

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

- 1) Inspections / Tests completed:
  - a) Fire Investigations: 5
  - b) Mutual Aid - Fire Investigations: 2 (City of Ypsilanti)
  - c) HazMat Mutual Aid Responses: 1 (Dexter)
  - d) Building Inspections: 17
  - e) Burn Permit inspections / permits issued: 2
  - f) Plan Reviews: 2
  - g) Fireworks Inspections: 4
- 2) Attended 5 meetings/events:
  - a) Washtenaw County Hazmat Team training
  - b) Fire Inspector training for Harris Township
  - c) Local Emergency Plan Commission for Washtenaw County
  - d) Safe Kids meeting
  - e) Officers meeting

The Fire Chief attended 9 meetings / events for the month of June, 2012:

- 1) WAMAA meeting
- 2) Western Wayne Chiefs meeting
- 3) Exhaust Vendor meeting
- 4) Bid Opening for AFG grant
- 5) Attended AmVets' flag burning ceremony
- 6) Attended EMPCO conference
- 7) 800 MHZ committee meeting
- 8) Fire House presentation at HVA
- 9) Meeting with officers, IT supervisor, & UTS regarding new phone system

There were 0 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 **\$140,151.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 06/03/2012	2655 Washtenaw	\$ 3,000.00 (vehicle)
2) 06/04/2012	105 N Mansfield	\$ 1,600.00 (building)
3) 06/05/2012	2151 Lakeview #25	\$ 95,000.00 (building)
4) 06/06/2012	720 N Redwood #1	\$ 5,000.00 (building)
5) 06/09/2012	1396 E Michigan	\$ 0.00 (dumpster)
6) 06/09/2012	1515 Andrea	\$ 0.00 (grass)
7) 06/10/2012	20 S Hewitt	\$ 0.00 (grass)
8) 06/12/2012	2494 Hearthside	\$ 1,000.00 (building)
9) 06/12/2012	129 Russell	\$ 0.00 (dumpster)
10) 06/12/2012	2444 Ellsworth	\$ 2,000.00 (vehicle)
11) 06/13/2012	6421 Oakbrook Dr	\$ 0.00 (brush)
12) 06/16/2012	543 First Court	\$ 0.00 (mutual aid-Ypsi City)
13) 06/18/2012	1003 E Michigan	\$ 51.00 (building)
14) 06/19/2012	2399 Ellsworth	\$ 4,000.00 (freight vehicle)
15) 06/21/2012	773 W Clark #205	\$ 0.00 (mutual aid-Ypsi City)
16) 06/23/2012	626 Norris	\$ 0.00 (mutual aid-Ypsi City)
17) 06/24/2012	W Michigan @ I-94	\$ 0.00 (brush)
18) 06/24/2012	2651 International Dr	\$ 0.00 (grass)
19) 06/25/2012	1311 Leforge	\$ 0.00 (mutual aid-Ypsi City)
20) 06/25/2012	1425 Leforge	\$ 0.00 (mutual aid-Ypsi City)
21) 06/26/2012	1999 S Grove	\$ 0.00 (grass)
22) 06/27/2012	2923 Roundtree #A4	\$ 28,500.00 (building)
23) 06/27/2012	5600 Daytona	\$ 0.00 (brush)
24) 06/28/2012	1179 E Michigan	\$ 0.00 (vegetation)



25) 06/29/2012	811 Monroe	\$	0.00 (mutual aid-Ypsi City)
26) 06/30/2012	1104 Rue Willette	\$	0.00 (grass)
27) 06/30/2012	1076 Rue Willette (exp 1)	\$	0.00 (grass)
28) 06/30/2012	1118 Rue Willette (exp 2)	\$	0.00 (grass)
29) 06/30/2012	1090 Rue Willette (exp 3)	\$	0.00 (grass)
30) 06/30/2012	1121 Rambling (exp 4)	\$	0.00 (grass)
31) 06/30/2012	1131 Rambling (exp 5)	\$	0.00 (grass)
32) 06/30/2012	1141 Rambling (exp 6)	\$	0.00 (grass)
33) 06/30/2012	950 E Michigan	\$	0.00 (grass)
34) 06/30/2012	1550 E Clark	\$	0.00 (rubbish)

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 06/01/2012 – 06/30/2012

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {06/01/12} And {06/30/12}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
	1	0.32%	\$0	0.00%
	<b>1</b>	<b>0.32%</b>	<b>\$0</b>	<b>0.00%</b>
<b>1 Fire</b>				
111 Building fire	10	3.23%	\$131,151	93.57%
131 Passenger vehicle fire	2	0.65%	\$5,000	3.56%
132 Road freight or transport vehicle fire	1	0.32%	\$4,000	2.85%
140 Natural vegetation fire, Other	1	0.32%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	3	0.97%	\$0	0.00%
143 Grass fire	14	4.52%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.32%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	0.65%	\$0	0.00%
	<b>34</b>	<b>10.97%</b>	<b>\$140,151</b>	<b>100.00%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
200 Overpressure rupture, explosion, overheat other	1	0.32%	\$0	0.00%
251 Excessive heat, scorch burns with no ignition	1	0.32%	\$0	0.00%
	<b>2</b>	<b>0.65%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	16	5.16%	\$0	0.00%
311 Medical assist, assist EMS crew	20	6.45%	\$0	0.00%
320 Emergency medical service, other	28	9.03%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	26	40.65%	\$0	0.00%
322 Motor vehicle accident with injuries	8	2.58%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	0.65%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	1.61%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.32%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.32%	\$0	0.00%
	<b>207</b>	<b>66.77%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
400 Hazardous condition, Other	1	0.32%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.32%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.32%	\$0	0.00%
422 Chemical spill or leak	1	0.32%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	3	0.97%	\$0	0.00%
444 Power line down	3	0.97%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {06/01/12} And {06/30/12}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>4 Hazardous Condition (No Fire)</b>				
445 Arcing, shorted electrical equipment	1	0.32%	\$0	0.00%
	<b>11</b>	<b>3.55%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
510 Person in distress, Other	2	0.65%	\$0	0.00%
531 Smoke or odor removal	3	0.97%	\$0	0.00%
542 Animal rescue	1	0.32%	\$0	0.00%
553 Public service	1	0.32%	\$0	0.00%
554 Assist invalid	1	0.32%	\$0	0.00%
561 Unauthorized burning	7	2.26%	\$0	0.00%
	<b>15</b>	<b>4.84%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	16	5.16%	\$0	0.00%
622 No Incident found on arrival at dispatch address	5	1.61%	\$0	0.00%
631 Authorized controlled burning	3	0.97%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.32%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.32%	\$0	0.00%
	<b>26</b>	<b>8.39%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	3	0.97%	\$0	0.00%
730 System malfunction, Other	1	0.32%	\$0	0.00%
733 Smoke detector activation due to malfunction	3	0.97%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	0.97%	\$0	0.00%
736 CO detector activation due to malfunction	2	0.65%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	0.65%	\$0	0.00%
	<b>14</b>	<b>4.52%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 310**

**Total Est Loss:**

**\$140,151**



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

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

MARK A. PTASZEK  
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor  
From: Dieter Heren, Police Services Commander  
Cc: Mike Radzik, Ypsilanti Township Police Administrator &  
Ypsilanti Township Board  
Date: June 22, 2012  
Re: May 2012 Police Services Information

In May of 2012 there were 2,687 calls for service in Ypsilanti Township, which is a 25% increase in calls for service as compared to May 2011.

The Community Action Team (CAT) continues to focus on neighborhood problems related to violence, narcotics and weapons. Search warrants during the month of May included the following locations:

- 700 Blk of Browning court
- 200 Blk of Dakota Street
- 800 Blk of Campbell St. (x2)
- 800 Blk of Cliff's drive
- 300 Blk of Woodlawn
- 50 Blk of Oregon Street
- 1400 Blk of Jeff Street. (LAWNET)

In addition to seeking criminal charges on these search warrants, the CAT Team has been working in partnership with Ypsilanti Twp. officials on targeting problem landlords and the problem tenants who receive public assistance while engaged in criminal activity. Information was provided to the Ann Arbor Housing Commission and MSHDA pertaining to criminal activity being committed by their clients.

An enforcement detail on May 16<sup>th</sup> focused on businesses selling tobacco to underage persons. The detail resulted in nine (9) separate violations to various party store and gas stations. Another enforcement detail on May 30<sup>th</sup> focused on seat belt violations. This grant funded detail in the area of Ecorse/Harris resulted in fifteen (15) seat belt tickets, two (2) suspended license tickets and two (2) arrests.

While the total number of home invasions in 2012 are still up over last year, the month of May saw a 17% decrease from the month of May 2011.

Although there were numerous arrests during the month, the most significant arrest occurred on May 10<sup>th</sup> when a sexual predator who had previously attacked several young children and adults was captured. The quick arrest was directly attributable to identification made from the pictures obtained from the cameras installed by the township.

With summertime here, neighborhood deputies have been deployed on bicycles and will be working in conjunction with other deputies, the Community Action Team, the Neighborhood Watch Liaison, the Traffic enforcement deputy, and the Outreach team. This multi-faceted approach is designed to maximize public safety and the quality of life in Ypsilanti Township as we continue to develop positive collaborative relationships with residents, businesses, and community organizations.

***Public Safety – Emergency Preparedness – Quality Service – Strong Communities***

# Incident Summary Report

## Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	20
215	CSC I - SODOMY - O/A - FORCE	2
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	11
226	CSC IV - FONDLING - FORCE	7
310	ROBBERY WITH FIREARM	2
318	ROBBERY WITH OTHER WEAPON	4
320	ROBBERY - STRONG-ARM	11
410	ASSAULT WITH A FIREARM	13
430	ASSAULT - OTHER WEAPON	36
440	ASSAULT WITH HANDS - FISTS - FEET	14
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	185
460	INTIMIDATION / THREAT	7
462	AGGRAVATED STALKING - FELONY	4
463	AGGRAVATED STALKING - MISDEMEANOR	1
499	ASSAULT (ALL OTHER)	3
510	BURGLARY - HOME INVASION - 1ST DEGREE	164
512	BURGLARY - FORCE - NON-RESIDENTIAL	22
521	BURGLARY - NO FORCE - RESIDENTIAL	10
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	2
610	PICKPOCKET	1
620	PURSE SNATCHING	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	21
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	3
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	15
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	47
653	OF VEHICLE PARTS / ACCESSORIES - B&E	13
670	IN A BUILDING	44
699	LARCENY - ALL OTHER	50
710	AUTOMOBILE (CAR) THEFT	33
799	ALL OTHER VEHICLE	2
810	ARSON	5
912	KIDNAPPING	1
916	ABDUCT NO RANSOM OR ASSAULT	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	3
1040	COUNTERFEITING - ALL	4
1112	BAD CHECKS	3
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	6
1122	LARCENY BY CONVERSION	1
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	19

# Incident Summary Report

## Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
1180	RETAIL FRAUD II - REFUND / EXCHANGE	1
1199	ALL OTHER	38
1210	EMBEZZLEMENT	5
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	4
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	4
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	97
1506	CONCEALED WEAPONS - ALL OTHER	4
1518	RECKLESS USE AND DISCHARGE OF WEAPON	2
1599	ALL OTHER VIOLATIONS	4
1610	PROSTITUTION AND VICE	18
1699	COMMERCIAL SEX - OTHER	11
1720	INDECENT EXPOSURE	4
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1814	CRACK COCAINE - USE / POSSESS	1
1815	COCAINE - SALE / MANUFACTURE	4
1816	COCAINE - USE / POSSESS	3
1820	MARIJUANA - SALE / MANUFACTURE	4
1821	MARIJUANA - USE / POSSESS	18
1833	HEROIN - SALE / MANUFACTURE	8
1834	HEROIN - USE / POSSESS	2
1836	ECSTASY - POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	19
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	5
2020	NEGLECT OF CHILD	5
2022	CRUELTY / NEGLECT - OTHER	4
2115	OUI LIQUOR - includes per se	10
2116	SECOND OFFENSE	1
2117	THIRD OFFENSE	2
2121	CHILD ENDANGERMENT OCC<16	1
2125	OUI DRUGS	2
2220	SELL OR FURNISH TO UNDERAGE OR TO JUVENILE	4
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	1
2305	FLEEING/ELUDING FELONY	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	6

# Incident Summary Report

## Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
2399	OBSTRUCT POLICE - OTHER	7
2405	DISORDERLY CONDUCT	6
2410	DISTURB THE PEACE	8
2440	PUBLIC NUISANCE	1
2443	OBSCENE TELEPHONE CALLS	1
2454	CURFEW VIOLATION	1
2535	UNLAWFUL ENTRY - NO INTENT	1
2560	TRESPASS	3
2612	DRUGS - ADULTERATED (TAMPERED WITH)	3
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	26
2821	RECOVERED RUNAWAY	3
2822	LOST / MISSING JUVENILE	7
2825	INCORRIGIBILITY	11
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	42
2845	SAFETY VIOLATIONS	2
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	134
2921	FELONIOUS DRIVING	1
2922	FAIL TO STOP AND I.D. ACCIDENT	2
2923	FAIL TO REPORT ACCIDENT	2
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	19
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2934	VEHICLE INSURANCE - NONE / EXPIRED	9
2935	DWLS 2ND	11
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	7
3010	FELONY	28
3020	MISDEMEANOR	166
3030	TRAFFIC	1
3040	FELONY - O/JURIS	16
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	53
3070	CIVIL / FRIEND OF THE COURT	12
3105	ACC, REAR END	2
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	3
3115	ACC, INJURY TYPE O	1

# Incident Summary Report

## Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	245
3146	PROPERTY DAMAGE - HBD	1
3148	MOTOR VEHICLE - ANIMAL	1
3150	PROPERTY DAMAGE - H & R	84
3155	PERSONAL INJURY	39
3160	PERSONAL INJURY - H & R	1
3170	PRIVATE PROPERTY	19
3175	PRIVATE PROPERTY - H & R	13
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	11
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	12
3215	SUICIDE - ADULT	18
3217	ATTEMPT SUICIDE - ADULT	2
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3219	SUICIDE JUVENILE	1
3225	OVERDOSE - DRUGS	7
3230	ACCIDENTAL SHOOTING	1
3245	SICK CARED FOR	1
3250	MENTAL	102
3299	WELFARE CHECK	166
3309	LIQUOR INSPECTION	5
3310	FAMILY TROUBLE	520
3311	CUSTOMER TROUBLE	79
3312	NEIGHBORHOOD TROUBLE	196
3314	MISSING PERSONS	15
3316	LOST PROPERTY	15
3318	FOUND PROPERTY	22
3319	FOUND BICYCLE	1
3324	SUSPICIOUS CIRCUMSTANCES	778
3326	SUSPICIOUS VEHICLES	99
3328	SUSPICIOUS PERSONS	720
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	131
3331	ASSIST MEDICAL	338
3332	ASSIST FIRE DEPT	46
3333	ASSIST MOTORIST	91
3334	ASSIST OTHER GOVT AGENCY	10
3335	ASSIST CITIZEN - PUSH BUMPER	1
3336	ASSIST CITIZEN	1,000
3337	ASSIST CITIZEN - VEH LOCKOUT	5
3338	ARREST ASSIST - OTHER AGENCY	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	3
3345	ACCIDENTAL PROPERTY DAMAGE	8
3346	STORM DAMAGE	1



# Incident Summary Report

## Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3351	CIVIL - LANDLORD / TENANT	168
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	5
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	5
3355	CIVIL MATTER - OTHER	151
3399	ALL OTHER	5
3469	WATER - ANIMAL COMPLAINT	1
3480	SCUBA EQUIPMENT MAINTENANCE	3
3499	ALL OTHER COMPLAINTS	1
3501	OPEN GENERIC	212
3502	OPEN GENERIC	1
3503	OPEN GENERIC	2
3504	OPEN GENERIC	2
3505	OPEN GENERIC	9
3508	OPEN GENERIC	53
3509	OPEN GENERIC	625
3511	OPEN GENERIC	83
3523	OPEN GENERIC	500
3524	OPEN GENERIC	16
3525	OPEN GENERIC	2
3526	OPEN GENERIC	1
3529	OPEN GENERIC	12
3530	OPEN GENERIC	1
3531	OPEN GENERIC	7
3580	OPEN GENERIC	2
3596	OPEN GENERIC	45
3597	OPEN GENERIC	23
3599	OPEN GENERIC	57
3702	ROAD HAZARD	104
3704	ABANDONED AUTO	62
3706	VEHICLE IMPOUND	6
3708	PRIVATE IMPOUND	139
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	4
3728	PARKING COMPLAINT	63
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	14
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	3
3799	TRAFFIC MISC	18
3802	ANIMAL PATROL	2
3803	ANIMAL - BARKING DOG	24
3804	ANIMAL COMPLAINT	297
3808	ANIMAL BITE / SCRATCH	67
3812	ANIMAL PICK-UP - ALIVE	28
3902	BURGLARY ALARM	666

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3904	OPEN	34
3906	ROBBERY	3
3907	PANIC ALARM	74
3910	VEHICLE	3
3999	ALARMS ALL OTHER	23
4035	HIT AND RUN	1
4037	FAIL TO REPORT ACCIDENT	1
4054	FAIL TO STOP FOR SCHOOL BUS	6
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4205	HANDICAPPED	4
4222	ABANDONED MOTOR VEHICLE	7
4310	LICENSE / TITLE / REGISTRATION	1
4598	MISCELLANEOUS - TTTT	10
4599	MISCELLANEOUS - UUUU	3
5015	DWELLING - SINGLE FAMILY	2
5016	DWELLING - MULTIPLE FAMILY	2
5170	FALSE CALL I / I / C / F	12
6003	P.B.T. ALCOHOL	1
6012	TRAFFIC CONTROL	5
6018	VEHICLE INSPECTIONS	11
6065	MISCELLANEOUS DETAILS	173
6088	POLICE TRAINING	35
6199	OTHER	262
6310	K-9 TRACKING	28
6501	INSPECTION	41
6507	PATROL	78
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	9
9999	FREE PATROL	65
<b>Grand Total:</b>		<b>10,918</b>

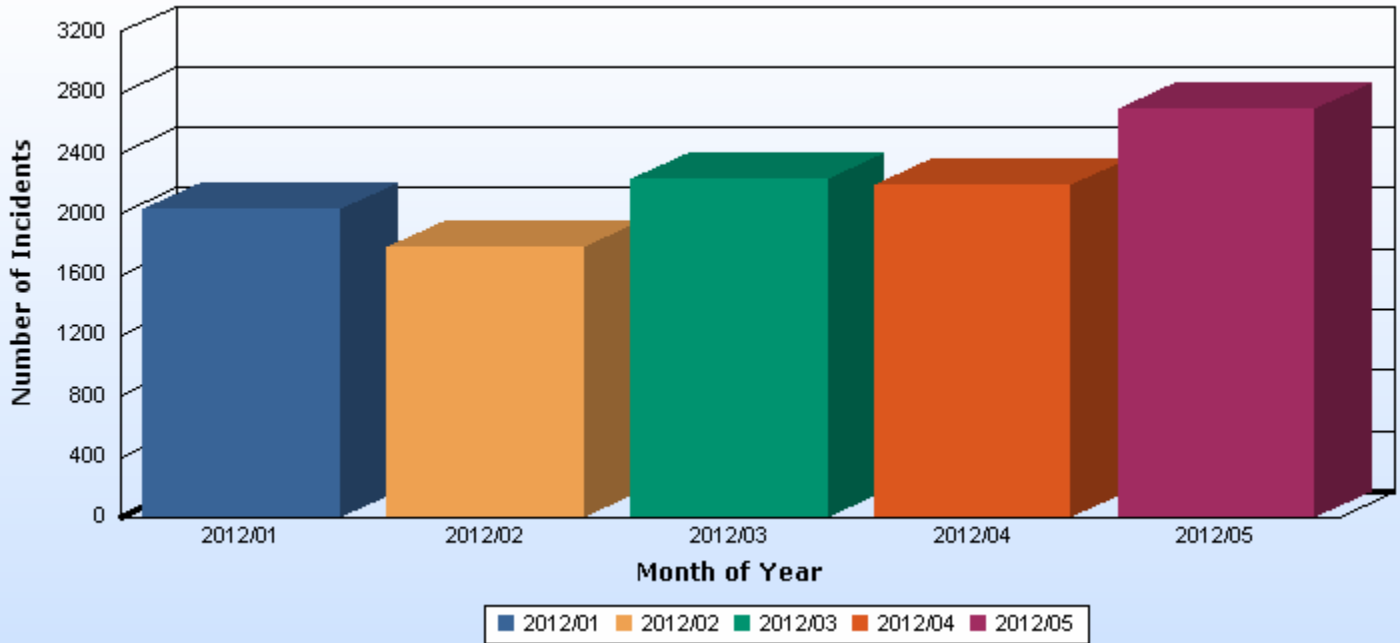
## Number of Incidents by Month

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012



Month of Year	Count
January, 2012	2,032
February, 2012	1,777
March, 2012	2,233
April, 2012	2,189
May, 2012	2,687
<b>Total</b>	<b>10,918</b>

# Incident Summary Report

## Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	3
103	MURDER OTHER WEAPON	1
116	DELIVER CONTROLLED SUBSTANCE CAUSING DEATH	1
210	CSC I - PENETRATION - P/V - FORCE	21
212	CSC III - PENETRATION - P/V - FORCE	2
215	CSC I - SODOMY - O/A - FORCE	4
216	CSC III - SODOMY - O/A - FORCE	3
220	CSC I - WITH OBJECT - FORCE	2
221	CSC III - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	4
226	CSC IV - FONDLING - FORCE	4
310	ROBBERY WITH FIREARM	13
318	ROBBERY WITH OTHER WEAPON	2
320	ROBBERY - STRONG-ARM	11
399	ROBBERY / CAR-JACKING - OTHER	1
410	ASSAULT WITH A FIREARM	12
430	ASSAULT - OTHER WEAPON	57
440	ASSAULT WITH HANDS - FISTS - FEET	10
450	ASSAULT AND BATTERY	266
460	INTIMIDATION / THREAT	103
462	AGGRAVATED STALKING - FELONY	2
463	AGGRAVATED STALKING - MISDEMEANOR	5
499	ASSAULT (ALL OTHER)	86
510	BURGLARY - HOME INVASION - 1ST DEGREE	116
512	BURGLARY - FORCE - NON-RESIDENTIAL	34
521	BURGLARY - NO FORCE - RESIDENTIAL	23
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	5
610	PICKPOCKET	1
620	PURSE SNATCHING	4
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	34
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	3
635	LARCENY OF GAS - SELF-SERVE	5
636	RETAIL FRAUD III MISD	8
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	59
653	OF VEHICLE PARTS / ACCESSORIES - B&E	10
670	IN A BUILDING	49
680	FROM COIN MACHINE	3
699	LARCENY - ALL OTHER	77
710	AUTOMOBILE (CAR) THEFT	71
799	ALL OTHER VEHICLE	6
810	ARSON	5
912	KIDNAPPING	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	5

# Incident Summary Report

## Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
1040	COUNTERFEITING - ALL	15
1112	BAD CHECKS	13
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	22
1120	CONFIDENCE GAMES	31
1122	LARCENY BY CONVERSION	11
1134	DEFRAUD HOTEL/RESTAURANT	2
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	1
1165	IDENTITY THEFT	8
1182	MAIL	1
1184	ACQ MV DUR DENIAL DRV LIC	1
1199	ALL OTHER	3
1210	EMBEZZLEMENT	2
1220	EXTORTION / BLACKMAIL	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	7
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	8
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	123
1420	MDOP TO POLICE / FIRE PROPERTY	2
1506	CONCEALED WEAPONS - ALL OTHER	7
1518	RECKLESS USE AND DISCHARGE OF WEAPON	3
1599	ALL OTHER VIOLATIONS	5
1610	PROSTITUTION AND VICE	8
1718	PEEPING TOM	1
1720	INDECENT EXPOSURE	2
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	2
1816	COCAINE - USE / POSSESS	2
1820	MARIJUANA - SALE / MANUFACTURE	8
1821	MARIJUANA - USE / POSSESS	12
1833	HEROIN - SALE / MANUFACTURE	1
1834	HEROIN - USE / POSSESS	1
1836	ECSTASY - POSSESS	1
1840	HALLUCINOGEN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	36
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	7
2020	NEGLECT OF CHILD	7
2022	CRUELTY / NEGLECT - OTHER	6
2024	NEGLECT FAMILY; NON-SUPPORT - DESERTION - ABANDON	1
2115	OUI LIQUOR - includes per se	7
2116	SECOND OFFENSE	2
2121	CHILD ENDANGERMENT OCC<16	3
2125	OUI DRUGS	3
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	4
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	3

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
2311	FILE FALSE POLICE REPORT	2
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	10
2318	PAROLE VIOLATION	1
2321	SOR FAIL TO COMPLY	10
2395	ESCAPE / FLIGHT - OTHER	5
2397	OBSTRUCT JUSTICE - OTHER	7
2399	OBSTRUCT POLICE - OTHER	6
2405	DISORDERLY CONDUCT	297
2410	DISTURB THE PEACE	6
2440	PUBLIC NUISANCE	313
2441	PUBLIC DRUNKENNESS	4
2443	OBSCENE TELEPHONE CALLS	5
2454	CURFEW VIOLATION	6
2456	LOITERING - 17 YEARS AND OLDER	27
2499	DISORDERLY - ALL OTHER	65
2535	UNLAWFUL ENTRY - NO INTENT	4
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	7
2560	TRESPASS	9
2599	ALL OTHER	2
2608	STATE / FEDERAL OFFENSES -MAIL TAMPERING	1
2614	INVASION OF PRIVACY - OTHER	2
2688	DOG LAW VIOLATIONS	11
2689	ANIMALS AT LARGE	99
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	5
2691	CONSERVATION LAWS	24
2693	HEALTH/SAFETY VIOLATIONS	2
2694	CIVIL RIGHTS VIOLATIONS	2
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	7
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2704	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	9
2780	LOCAL ORDINANCES - OPEN FOR ANY	92
2785	LOCAL ORDINANCES - OPEN FOR ANY	2
2820	RUNAWAY	36
2821	RECOVERED RUNAWAY	2
2822	LOST / MISSING JUVENILE	9
2825	INCORRIGIBILITY	14
2840	MALICIOUS MISCHIEF	32
2845	SAFETY VIOLATIONS	1
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	108
2922	FAIL TO STOP AND I.D. ACCIDENT	1
2923	FAIL TO REPORT ACCIDENT	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
2924	CARELESS DRIVING	1
2925	RECKLESS DRIVING	8
2931	OPS LICENSE SUSPENDED / REVOKED	28
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	3
2935	DWLS 2ND	17
2999	ALL OTHER	4
3010	FELONY	26
3020	MISDEMEANOR	121
3030	TRAFFIC	3
3040	FELONY - O/JURIS	25
3050	MISDEMEANOR - O/JURIS	61
3070	CIVIL / FRIEND OF THE COURT	8
3104	ACC, ANGLE	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	6
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	270
3148	MOTOR VEHICLE - ANIMAL	2
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	68
3155	PERSONAL INJURY	46
3158	PEDESTRIAN - PERSONAL INJURY	1
3160	PERSONAL INJURY - H & R	4
3170	PRIVATE PROPERTY	21
3173	PRIVATE PROPERTY - OPEN	2
3175	PRIVATE PROPERTY - H & R	12
3199	ACCIDENTS (ALL OTHER)	4
3205	SUDDEN DEATH - NATURAL	10
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	23
3215	SUICIDE - ADULT	8
3217	ATTEMPT SUICIDE - ADULT	4
3221	ATTEMPT SUICIDE - JUVENILE	1
3225	OVERDOSE - DRUGS	5
3235	INJURED PERSON	1
3250	MENTAL	99
3251	WALKAWAY / ESCAPE MENTAL INSTITUTION	1
3255	OCCUPATIONAL INJURIES	1
3262	HOSPICE DEATH	2
3299	WELFARE CHECK	159
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	461
3311	CUSTOMER TROUBLE	118

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
3312	NEIGHBORHOOD TROUBLE	76
3314	MISSING PERSONS	18
3316	LOST PROPERTY	14
3318	FOUND PROPERTY	29
3320	OPEN BUILDINGS	1
3324	SUSPICIOUS CIRCUMSTANCES	596
3326	SUSPICIOUS VEHICLES	56
3328	SUSPICIOUS PERSONS	660
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	126
3331	ASSIST MEDICAL	342
3332	ASSIST FIRE DEPT	35
3333	ASSIST MOTORIST	93
3334	ASSIST OTHER GOVT AGENCY	9
3336	ASSIST CITIZEN	277
3337	ASSIST CITIZEN - VEH LOCKOUT	3
3338	ARREST ASSIST - OTHER AGENCY	5
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	3
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	8
3345	ACCIDENTAL PROPERTY DAMAGE	7
3351	CIVIL - LANDLORD / TENANT	187
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	3
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	6
3355	CIVIL MATTER - OTHER	121
3399	ALL OTHER	10
3480	SCUBA EQUIPMENT MAINTENANCE	1
3499	ALL OTHER COMPLAINTS	1
3501	OPEN GENERIC	287
3503	OPEN GENERIC	3
3504	OPEN GENERIC	2
3505	OPEN GENERIC	14
3508	OPEN GENERIC	42
3509	OPEN GENERIC	214
3510	OPEN GENERIC	1
3511	OPEN GENERIC	29
3523	OPEN GENERIC	627
3524	OPEN GENERIC	36
3525	OPEN GENERIC	3
3527	OPEN GENERIC	3
3528	OPEN GENERIC	4
3529	OPEN GENERIC	12
3531	OPEN GENERIC	9
3532	OPEN GENERIC	6
3537	OPEN GENERIC	1



## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
3591	OPEN GENERIC	1
3596	OPEN GENERIC	19
3597	OPEN GENERIC	4
3599	OPEN GENERIC	79
3702	ROAD HAZARD	102
3704	ABANDONED AUTO	114
3706	VEHICLE IMPOUND	7
3707	VEHICLE RELEASE	3
3708	PRIVATE IMPOUND	189
3710	VEHICLE OFF ROADWAY - CID	4
3714	ATV COMPLAINT	1
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	71
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	10
3799	TRAFFIC MISC	19
3803	ANIMAL - BARKING DOG	29
3804	ANIMAL COMPLAINT	133
3808	ANIMAL BITE / SCRATCH	79
3812	ANIMAL PICK-UP - ALIVE	26
3902	BURGLARY ALARM	688
3904	OPEN	22
3906	ROBBERY	4
3907	PANIC ALARM	53
3910	VEHICLE	5
4035	HIT AND RUN	2
4040	TRAFFIC - HAZARDOUS TRAFFIC	1
4054	FAIL TO STOP FOR SCHOOL BUS	12
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	8
4598	MISCELLANEOUS - TTTT	14
4599	MISCELLANEOUS - UUUU	6
5015	DWELLING - SINGLE FAMILY	1
5170	FALSE CALL I / I / C / F	20
6012	TRAFFIC CONTROL	8
6018	VEHICLE INSPECTIONS	11
6065	MISCELLANEOUS DETAILS	2
6088	POLICE TRAINING	4
6199	OTHER	234
6310	K-9 TRACKING	21

## Incident Summary Report

### Report Description

**Timeframe** : From 2011-01-01 00:00:00 To 2011-05-31 23:59:00

**Location** : MunicipalArea | YPSILANTI TOWNSHIP

**User Comments** : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
6501	INSPECTION	42
6507	PATROL	48
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	5
<b>Grand Total:</b>		<b>10,499</b>

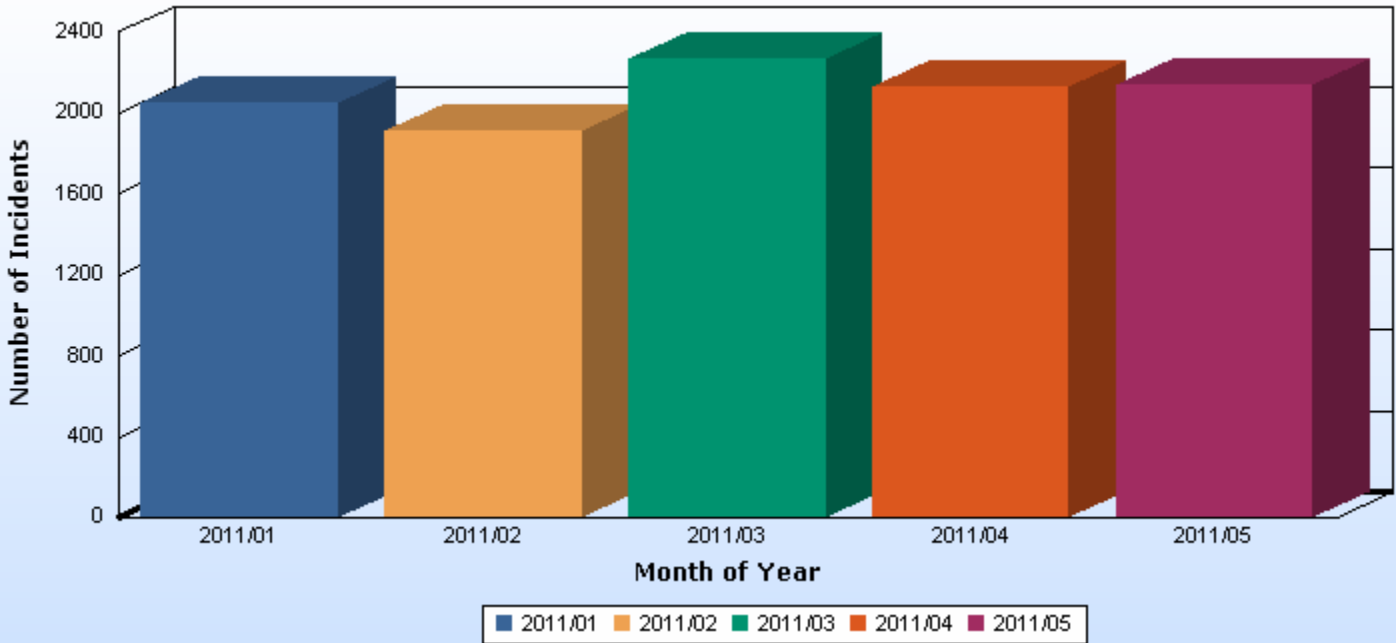
## Number of Incidents by Month

**Report Description**

Timeframe : From 2011-01-01 00:00:00 To 2011-05-31 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	2,129
May, 2011	2,140
<b>Total</b>	<b>10,499</b>

## Incident Summary Report

### Report Description

Timeframe : From 2012-05-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	4
215	CSC I - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	4
320	ROBBERY - STRONG-ARM	2
410	ASSAULT WITH A FIREARM	4
430	ASSAULT - OTHER WEAPON	11
440	ASSAULT WITH HANDS - FISTS - FEET	6
450	ASSAULT AND BATTERY	50
460	INTIMIDATION / THREAT	3
462	AGGRAVATED STALKING - FELONY	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	24
512	BURGLARY - FORCE - NON-RESIDENTIAL	7
521	BURGLARY - NO FORCE - RESIDENTIAL	4
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	2
636	RETAIL FRAUD III MISD	5
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	12
653	OF VEHICLE PARTS / ACCESSORIES - B&E	7
670	IN A BUILDING	8
699	LARCENY - ALL OTHER	16
710	AUTOMOBILE (CAR) THEFT	9
799	ALL OTHER VEHICLE	1
810	ARSON	1
912	KIDNAPPING	1
916	ABDUCT NO RANSOM OR ASSAULT	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1122	LARCENY BY CONVERSION	1
1165	IDENTITY THEFT	1
1199	ALL OTHER	3
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	17
1518	RECKLESS USE AND DISCHARGE OF WEAPON	1
1599	ALL OTHER VIOLATIONS	1
1610	PROSTITUTION AND VICE	1
1720	INDECENT EXPOSURE	1
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	2
1833	HEROIN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	6
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	3
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - includes per se	2

## Incident Summary Report

### Report Description

Timeframe : From 2012-05-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2012

Offense Class Code	Offense Class Description	Count
2121	CHILD ENDANGERMENT OCC<16	1
2305	FLEEING/ELUDING FELONY	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2397	OBSTRUCT JUSTICE - OTHER	1
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	2
2410	DISTURB THE PEACE	2
2454	CURFEW VIOLATION	1
2560	TRESPASS	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2820	RUNAWAY	7
2822	LOST / MISSING JUVENILE	3
2825	INCORRIGIBILITY	2
2840	MALICIOUS MISCHIEF	11
2899	ALL OTHER	44
2923	FAIL TO REPORT ACCIDENT	1
2931	OPS LICENSE SUSPENDED / REVOKED	2
2934	VEHICLE INSURANCE - NONE / EXPIRED	4
2935	DWLS 2ND	4
2999	ALL OTHER	1
3010	FELONY	10
3020	MISDEMEANOR	36
3040	FELONY - O/JURIS	5
3050	MISDEMEANOR - O/JURIS	8
3070	CIVIL / FRIEND OF THE COURT	3
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	41
3150	PROPERTY DAMAGE - H & R	21
3155	PERSONAL INJURY	7
3160	PERSONAL INJURY - H & R	1
3170	PRIVATE PROPERTY	1
3175	PRIVATE PROPERTY - H & R	3
3199	ACCIDENTS (ALL OTHER)	1
3205	SUDDEN DEATH - NATURAL	2
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3215	SUICIDE - ADULT	3
3225	OVERDOSE - DRUGS	2
3230	ACCIDENTAL SHOOTING	1
3250	MENTAL	27
3299	WELFARE CHECK	46
3310	FAMILY TROUBLE	133
3311	CUSTOMER TROUBLE	14
3312	NEIGHBORHOOD TROUBLE	65
3314	MISSING PERSONS	4

## Incident Summary Report

### Report Description

Timeframe : From 2012-05-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2012

Offense Class Code	Offense Class Description	Count
3316	LOST PROPERTY	2
3318	FOUND PROPERTY	5
3324	SUSPICIOUS CIRCUMSTANCES	215
3326	SUSPICIOUS VEHICLES	17
3328	SUSPICIOUS PERSONS	198
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	36
3331	ASSIST MEDICAL	73
3332	ASSIST FIRE DEPT	12
3333	ASSIST MOTORIST	18
3334	ASSIST OTHER GOVT AGENCY	3
3336	ASSIST CITIZEN	207
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3345	ACCIDENTAL PROPERTY DAMAGE	2
3351	CIVIL - LANDLORD / TENANT	32
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	1
3355	CIVIL MATTER - OTHER	48
3499	ALL OTHER COMPLAINTS	1
3501	OPEN GENERIC	59
3503	OPEN GENERIC	1
3504	OPEN GENERIC	1
3505	OPEN GENERIC	3
3508	OPEN GENERIC	22
3509	OPEN GENERIC	180
3511	OPEN GENERIC	26
3523	OPEN GENERIC	98
3524	OPEN GENERIC	3
3529	OPEN GENERIC	1
3530	OPEN GENERIC	1
3531	OPEN GENERIC	2
3596	OPEN GENERIC	16
3597	OPEN GENERIC	7
3599	OPEN GENERIC	16
3702	ROAD HAZARD	17
3704	ABANDONED AUTO	8
3708	PRIVATE IMPOUND	23
3714	ATV COMPLAINT	2
3728	PARKING COMPLAINT	12
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	1
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	1
3799	TRAFFIC MISC	4
3803	ANIMAL - BARKING DOG	5
3804	ANIMAL COMPLAINT	81
3808	ANIMAL BITE / SCRATCH	15

## Incident Summary Report

### Report Description

Timeframe : From 2012-05-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2012

Offense Class Code	Offense Class Description	Count
3812	ANIMAL PICK-UP - ALIVE	6
3902	BURGLARY ALARM	145
3904	OPEN	5
3907	PANIC ALARM	25
3999	ALARMS ALL OTHER	4
4054	FAIL TO STOP FOR SCHOOL BUS	1
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4205	HANDICAPPED	1
4598	MISCELLANEOUS - TTTT	4
5170	FALSE CALL I / I / C / F	5
6018	VEHICLE INSPECTIONS	5
6065	MISCELLANEOUS DETAILS	82
6088	POLICE TRAINING	8
6199	OTHER	63
6310	K-9 TRACKING	11
6501	INSPECTION	6
6507	PATROL	22
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	4
9999	FREE PATROL	54
<b>Grand Total:</b>		<b>2,687</b>

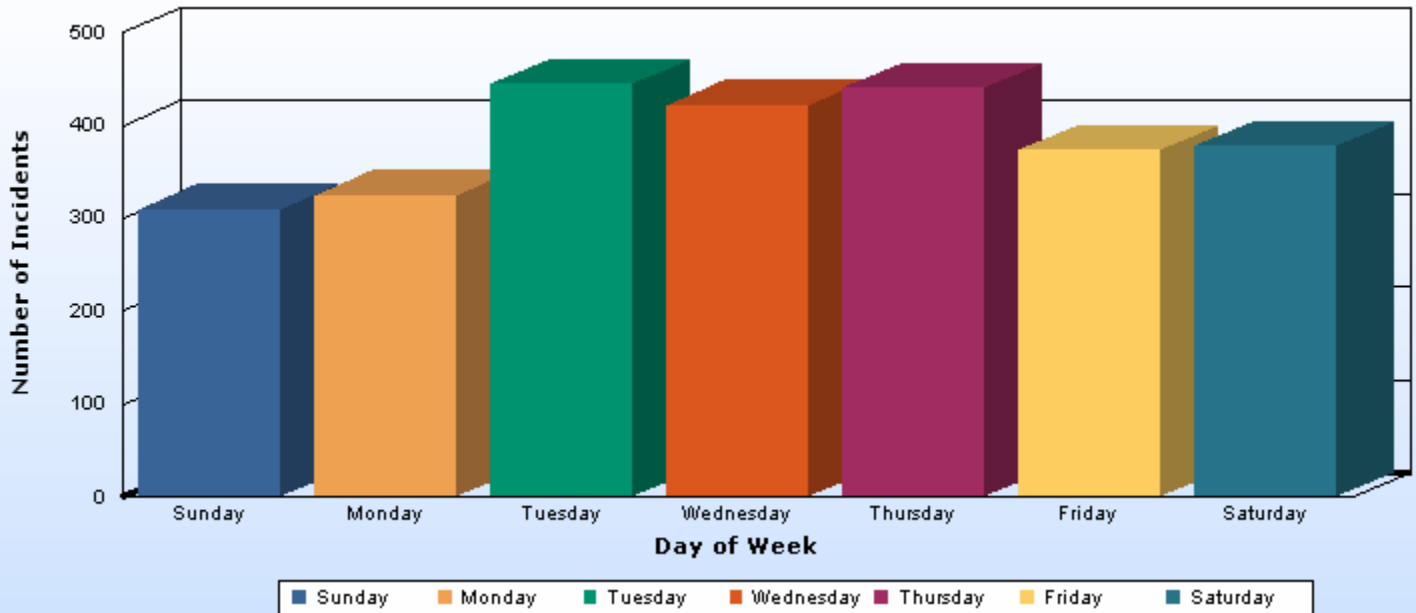
## Number of Incidents by Day

### Report Description

Timeframe : From 2012-05-01 00:00:00 To 2012-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2012



Day of Week	Count
Sunday	309
Monday	324
Tuesday	444
Wednesday	421
Thursday	439
Friday	373
Saturday	377
<b>Total</b>	<b>2,687</b>



## Incident Summary Report

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011

Offense Class Code	Offense Class Description	Count
103	MURDER OTHER WEAPON	1
210	CSC I - PENETRATION - P/V - FORCE	4
215	CSC I - SODOMY - O/A - FORCE	1
216	CSC III - SODOMY - O/A - FORCE	1
225	CSC II - FONDLING - FORCE	1
226	CSC IV - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	1
318	ROBBERY WITH OTHER WEAPON	1
320	ROBBERY - STRONG-ARM	4
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	9
440	ASSAULT WITH HANDS - FISTS - FEET	3
450	ASSAULT AND BATTERY	69
460	INTIMIDATION / THREAT	19
499	ASSAULT (ALL OTHER)	16
510	BURGLARY - HOME INVASION - 1ST DEGREE	29
512	BURGLARY - FORCE - NON-RESIDENTIAL	6
521	BURGLARY - NO FORCE - RESIDENTIAL	5
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	1
620	PURSE SNATCHING	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	8
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
635	LARCENY OF GAS - SELF-SERVE	1
636	RETAIL FRAUD III MISD	2
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	12
653	OF VEHICLE PARTS / ACCESSORIES - B&E	3
670	IN A BUILDING	15
680	FROM COIN MACHINE	1
699	LARCENY - ALL OTHER	17
710	AUTOMOBILE (CAR) THEFT	10
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1040	COUNTERFEITING - ALL	2
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	5
1120	CONFIDENCE GAMES	3
1122	LARCENY BY CONVERSION	1
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	1
1165	IDENTITY THEFT	1
1184	ACQ MV DUR DENIAL DRV LIC	1
1210	EMBEZZLEMENT	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	28
1506	CONCEALED WEAPONS - ALL OTHER	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011

Offense Class Code	Offense Class Description	Count
1518	RECKLESS USE AND DISCHARGE OF WEAPON	1
1610	PROSTITUTION AND VICE	4
1718	PEEPING TOM	1
1720	INDECENT EXPOSURE	1
1820	MARIJUANA - SALE / MANUFACTURE	4
1821	MARIJUANA - USE / POSSESS	3
1834	HEROIN - USE / POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	7
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2020	NEGLECT OF CHILD	4
2024	NEGLECT FAMILY; NON-SUPPORT - DESERTION - ABANDON	1
2115	OUI LIQUOR - includes per se	2
2125	OUI DRUGS	2
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	1
2311	FILE FALSE POLICE REPORT	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	2
2321	SOR FAIL TO COMPLY	1
2395	ESCAPE / FLIGHT - OTHER	2
2397	OBSTRUCT JUSTICE - OTHER	3
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	81
2410	DISTURB THE PEACE	4
2440	PUBLIC NUISANCE	88
2441	PUBLIC DRUNKENNESS	2
2443	OBSCENE TELEPHONE CALLS	2
2454	CURFEW VIOLATION	1
2456	LOITERING - 17 YEARS AND OLDER	6
2499	DISORDERLY - ALL OTHER	10
2535	UNLAWFUL ENTRY - NO INTENT	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	3
2688	DOG LAW VIOLATIONS	4
2689	ANIMALS AT LARGE	26
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	1
2691	CONSERVATION LAWS	8
2693	HEALTH/SAFETY VIOLATIONS	1
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2704	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	1
2780	LOCAL ORDINANCES - OPEN FOR ANY	26
2820	RUNAWAY	9
2822	LOST / MISSING JUVENILE	2
2825	INCORRIGIBILITY	5
2840	MALICIOUS MISCHIEF	8

## Incident Summary Report

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011

Offense Class Code	Offense Class Description	Count
2899	ALL OTHER	31
2924	CARELESS DRIVING	1
2925	RECKLESS DRIVING	8
2931	OPS LICENSE SUSPENDED / REVOKED	3
2935	DWLS 2ND	9
3010	FELONY	9
3020	MISDEMEANOR	30
3030	TRAFFIC	1
3040	FELONY - O/JURIS	5
3050	MISDEMEANOR - O/JURIS	14
3070	CIVIL / FRIEND OF THE COURT	1
3114	ACC, INJURY TYPE C	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	44
3150	PROPERTY DAMAGE - H & R	11
3155	PERSONAL INJURY	8
3158	PEDESTRIAN - PERSONAL INJURY	1
3160	PERSONAL INJURY - H & R	1
3170	PRIVATE PROPERTY	2
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	2
3205	SUDDEN DEATH - NATURAL	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	4
3215	SUICIDE - ADULT	1
3250	MENTAL	14
3299	WELFARE CHECK	27
3310	FAMILY TROUBLE	88
3311	CUSTOMER TROUBLE	18
3312	NEIGHBORHOOD TROUBLE	22
3314	MISSING PERSONS	2
3316	LOST PROPERTY	4
3318	FOUND PROPERTY	2
3324	SUSPICIOUS CIRCUMSTANCES	116
3326	SUSPICIOUS VEHICLES	9
3328	SUSPICIOUS PERSONS	126
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	24
3331	ASSIST MEDICAL	50
3332	ASSIST FIRE DEPT	10
3333	ASSIST MOTORIST	4
3334	ASSIST OTHER GOVT AGENCY	4
3336	ASSIST CITIZEN	64
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	3
3345	ACCIDENTAL PROPERTY DAMAGE	3

## Incident Summary Report

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011

Offense Class Code	Offense Class Description	Count
3351	CIVIL - LANDLORD / TENANT	44
3355	CIVIL MATTER - OTHER	10
3399	ALL OTHER	4
3499	ALL OTHER COMPLAINTS	1
3501	OPEN GENERIC	55
3505	OPEN GENERIC	3
3508	OPEN GENERIC	13
3509	OPEN GENERIC	45
3523	OPEN GENERIC	110
3524	OPEN GENERIC	12
3525	OPEN GENERIC	2
3528	OPEN GENERIC	2
3529	OPEN GENERIC	2
3531	OPEN GENERIC	1
3591	OPEN GENERIC	1
3596	OPEN GENERIC	5
3597	OPEN GENERIC	1
3599	OPEN GENERIC	9
3702	ROAD HAZARD	17
3704	ABANDONED AUTO	17
3706	VEHICLE IMPOUND	3
3708	PRIVATE IMPOUND	40
3728	PARKING COMPLAINT	7
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	2
3799	TRAFFIC MISC	5
3803	ANIMAL - BARKING DOG	4
3804	ANIMAL COMPLAINT	40
3808	ANIMAL BITE / SCRATCH	23
3812	ANIMAL PICK-UP - ALIVE	5
3902	BURGLARY ALARM	133
3904	OPEN	3
3907	PANIC ALARM	9
4054	FAIL TO STOP FOR SCHOOL BUS	1
4222	ABANDONED MOTOR VEHICLE	3
4598	MISCELLANEOUS - TTTT	1
4599	MISCELLANEOUS - UUUU	2
5170	FALSE CALL I / I / C / F	3
6012	TRAFFIC CONTROL	4
6018	VEHICLE INSPECTIONS	3
6088	POLICE TRAINING	2
6199	OTHER	61
6310	K-9 TRACKING	2
6501	INSPECTION	8

## Incident Summary Report

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011

Offense Class Code	Offense Class Description	Count
6507	PATROL	13
Grand Total:		2,140

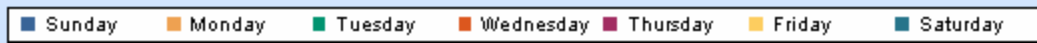
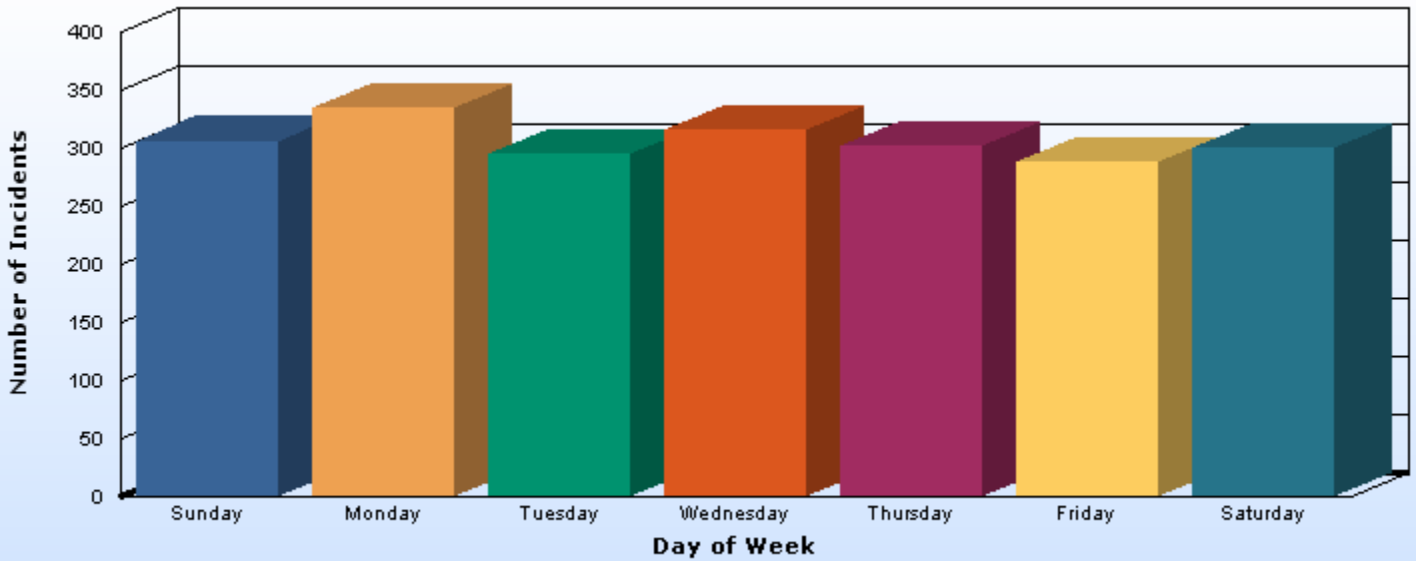
## Number of Incidents by Day

### Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp May 2011



Day of Week	Count
Sunday	306
Monday	334
Tuesday	295
Wednesday	315
Thursday	302
Friday	288
Saturday	300

Total 2,140



# Washtenaw County Sheriff's Activity Log

06/13/2012

## Activity Log Area Summary Report

3:09 PM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 5/31/2012

CSO/ACO/Support Staff Log	Total Administrative Duty:	368 for a total of	15225 minutes
	Total Briefing:	1 for a total of	30 minutes
	Total Court (Regular Time):	7 for a total of	835 minutes
	Total Court Off-Duty:	1 for a total of	120 minutes
	Total Follow Up:	58 for a total of	2025 minutes
	Total Proactive Patrol:	108 for a total of	4915 minutes
	Total Self-Initiated Activity:	1 for a total of	20 minutes
	Total Service Request:	293 for a total of	14995 minutes
	<b>Total # of Activities:</b>	<b>837 for a total of</b>	<b>38165 minutes</b>
Deputy Log	Total Administrative Duty:	4542 for a total of	106154 minutes
	Total Briefing:	2601 for a total of	54721 minutes
	Total Court (Regular Time):	120 for a total of	14615 minutes
	Total Court (Overtime):	128 for a total of	18190 minutes
	Total Community Relations:	655 for a total of	29448 minutes
	Total Court Off-Duty:	101 for a total of	14460 minutes
	Total Deputy Join Shift:	722 for a total of	35 minutes
	Total Deputy Left Shift:	717 for a total of	0 minutes
	Total Follow Up:	2405 for a total of	122065 minutes
	Total Out of Service:	638 for a total of	1835 minutes
	Total Property Check:	1693 for a total of	31185 minutes
	Total Proactive Patrol:	6982 for a total of	149245 minutes
	Total Special Contact:	12 for a total of	730 minutes
	Total Special Detail:	557 for a total of	54216 minutes
	Total Selective Enforcement:	3420 for a total of	74823 minutes
	Total Self-Initiated Activity:	596 for a total of	61266 minutes
	Total Service Request:	9822 for a total of	385647 minutes
	Total Service Request Assist:	1847 for a total of	53170 minutes
	Total Training:	106 for a total of	15325 minutes
	Total Traffic Stop:	2809 for a total of	38719 minutes
Total Other:	77 for a total of	1970 minutes	
<b>Total # of Activities:</b>	<b>40550 for a total of</b>	<b>1227819 minutes</b>	
Detective Log	Total Administrative Duty:	21 for a total of	1875 minutes
	Total Briefing:	9 for a total of	190 minutes
	Total Court (Regular Time):	49 for a total of	10395 minutes
	Total Court (Overtime):	6 for a total of	480 minutes

Detective Log	Total Community Relations:	1 for a total of	45 minutes
	Total Deputy Join Shift:	4 for a total of	0 minutes
	Total Deputy Left Shift:	5 for a total of	0 minutes
	Total Follow Up:	760 for a total of	121349 minutes
	Total Out of Service:	3 for a total of	0 minutes
	Total Proactive Patrol:	16 for a total of	390 minutes
	Total Special Detail:	12 for a total of	3780 minutes
	Total Selective Enforcement:	1 for a total of	20 minutes
	Total Self-Initiated Activity:	6 for a total of	780 minutes
	Total Service Request:	49 for a total of	6960 minutes
	Total Service Request Assist:	7 for a total of	740 minutes
	Total Traffic Stop:	9 for a total of	125 minutes
	<b>Total # of Activities:</b>	<b>958 for a total of</b>	<b>147129 minutes</b>
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
	<b>Total # of Activities:</b>	<b>4 for a total of</b>	<b>290 minutes</b>
General Fund Patrol	Total Administrative Duty:	11 for a total of	390 minutes
	Total Briefing:	6 for a total of	155 minutes
	Total Court (Regular Time):	7 for a total of	570 minutes
	Total Community Relations:	1 for a total of	25 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	2 for a total of	0 minutes
	Total Follow Up:	40 for a total of	2055 minutes
	Total Out of Service:	3 for a total of	0 minutes
	Total Property Check:	1 for a total of	5 minutes
	Total Proactive Patrol:	44 for a total of	775 minutes
	Total Special Detail:	14 for a total of	850 minutes
	Total Selective Enforcement:	70 for a total of	1095 minutes
	Total Self-Initiated Activity:	1 for a total of	15 minutes
	Total Service Request:	17 for a total of	1245 minutes
	Total Service Request Assist:	20 for a total of	945 minutes
	Total Traffic Stop:	36 for a total of	435 minutes
<b>Total # of Activities:</b>	<b>274 for a total of</b>	<b>8560 minutes</b>	
Secondary Road Patrol Log	Total Administrative Duty:	3 for a total of	365 minutes
	Total Court (Regular Time):	4 for a total of	290 minutes
	Total Community Relations:	1 for a total of	25 minutes
	Total Follow Up:	42 for a total of	3560 minutes
	Total Proactive Patrol:	29 for a total of	290 minutes
	Total Special Detail:	9 for a total of	575 minutes



Secondary Road Patrol Log	Total Self-Initiated Activity:	1 for a total of	60 minutes
	Total Service Request:	17 for a total of	1310 minutes
	Total Service Request Assist:	12 for a total of	810 minutes
	Total Training:	1 for a total of	55 minutes
	Total Traffic Stop:	7 for a total of	45 minutes
	<b>Total # of Activities:</b>	<b>126 for a total of</b>	<b>7385 minutes</b>
Supervisor Log	Total Administrative Duty:	1659 for a total of	102285 minutes
	Total Briefing:	98 for a total of	2815 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:	157 for a total of	2785 minutes
	Total Court Off-Duty:	1 for a total of	150 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	78 for a total of	4680 minutes
	Total Out of Service:	7 for a total of	180 minutes
	Total Property Check:	68 for a total of	1820 minutes
	Total Proactive Patrol:	853 for a total of	20510 minutes
	Total Special Detail:	52 for a total of	7955 minutes
	Total Selective Enforcement:	326 for a total of	6260 minutes
	Total Self-Initiated Activity:	128 for a total of	3020 minutes
	Total Service Request:	390 for a total of	14900 minutes
	Total Service Request Assist:	432 for a total of	13300 minutes
	Total Training:	8 for a total of	865 minutes
	Total Traffic Stop:	63 for a total of	1145 minutes
	Total Other:	1 for a total of	30 minutes
<b>Total # of Activities:</b>	<b>4325 for a total of</b>	<b>182780 minutes</b>	
	<b>Total Ypsilanti Twp.:</b>	<b>47074 for a total of</b>	<b>1612128 minutes ( 26868 hours 48 minutes)</b>



# Washtenaw County Sheriff's Activity Log

## Activity Log Summary Report by Deputy Join

06/13/2012

3:10 PM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 5/31/2012

### Deputy Log 711 Logs

Total Administrative Duty:	1204	for a total of	30474 minutes
Total Briefing:	721	for a total of	16320 minutes
Total Court (Regular Time):	7	for a total of	540 minutes
Total Court (Overtime):	14	for a total of	1880 minutes
Total Community Relations:	134	for a total of	3945 minutes
Total Court Off-Duty:	2	for a total of	240 minutes
Total Deputy Join Shift:	801	for a total of	35 minutes
Total Deputy Left Shift:	800	for a total of	0 minutes
Total Follow Up:	526	for a total of	27810 minutes
Total Out of Service:	151	for a total of	465 minutes
Total Property Check:	468	for a total of	8365 minutes
Total Proactive Patrol:	2502	for a total of	57731 minutes
Total Special Detail:	263	for a total of	24835 minutes
Total Selective Enforcement:	1122	for a total of	24638 minutes
Total Self-Initiated Activity:	186	for a total of	11005 minutes
Total Service Request:	2876	for a total of	93921 minutes
Total Service Request Assist:	672	for a total of	20772 minutes
Total Training:	48	for a total of	3275 minutes
Total Traffic Stop:	911	for a total of	11909 minutes
Total Other:	20	for a total of	510 minutes

**Ypsilanti Twp. Totals: 13428 for a total of 338670 minutes ( 5644 hours 30 minutes)**

### Detective Log 4 Logs

Total Administrative Duty:	1	for a total of	20 minutes
Total Briefing:	1	for a total of	35 minutes
Total Deputy Join Shift:	4	for a total of	0 minutes
Total Deputy Left Shift:	4	for a total of	0 minutes
Total Follow Up:	1	for a total of	10 minutes
Total Out of Service:	1	for a total of	0 minutes
Total Proactive Patrol:	7	for a total of	105 minutes
Total Special Detail:	2	for a total of	780 minutes
Total Selective Enforcement:	1	for a total of	20 minutes
Total Self-Initiated Activity:	3	for a total of	480 minutes
Total Service Request:	7	for a total of	125 minutes
Total Service Request Assist:	3	for a total of	65 minutes
Total Traffic Stop:	5	for a total of	80 minutes

**Ypsilanti Twp. Totals: 40 for a total of 1720 minutes ( 28 hours 40 minutes)**

### General Fund Patrol 3 Logs

Total Administrative Duty:	1	for a total of	45 minutes
Total Briefing:	1	for a total of	15 minutes
Total Deputy Join Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	1	for a total of	0 minutes
Total Property Check:	1	for a total of	5 minutes
Total Proactive Patrol:	10	for a total of	155 minutes
Total Self-Initiated Activity:	1	for a total of	15 minutes
Total Service Request Assist:	1	for a total of	50 minutes



# Washtenaw County Sheriff's Activity Log

## Activity Log Summary Report by Deputy Join

06/13/2012

3:10 PM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 5/31/2012

### General Fund Patrol 3 Logs

Total Traffic Stop: 8 for a total of 115 minutes

**Ypsilanti Twp. Totals: 25 for a total of 400 minutes ( 6 hours 40 minutes)**

### Supervisor Log 1 Logs

Total Administrative Duty: 2 for a total of 60 minutes

Total Deputy Join Shift: 1 for a total of 0 minutes

Total Deputy Left Shift: 1 for a total of 0 minutes

Total Special Detail: 4 for a total of 295 minutes

Total Traffic Stop: 1 for a total of 65 minutes

**Ypsilanti Twp. Totals: 9 for a total of 420 minutes ( 7 hours 0 minutes)**

**Ypsilanti Twp. Totals: 13502 for a total of 341210 minutes ( 5686 hours 50 minutes)**

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



## Residential Services

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director- Residential Services

DATE: July 16, 2012

RE: RSD Monthly Board Report – June/ July 2012

We have had several issues related with the Hydro Operation in the past month. Perhaps most importantly, the amount of water/rainfall has been very minimal. Recently, it came to the point where we could no longer maintain the typical “spilling” of water in an attempt to prevent algae blooms. The dissolved oxygen levels were such that we just could not let them go down into the Huron River per the DEQ guidelines. This has created some algae situations already in Ford Lake.

We have also had some mechanical issues with the dam as sluice gate #4 has become inoperable. We are in the process of hiring confined space, rigging, diving and mechanical contractors to attempt to repair the problem. This is not immediately critical because of the capacity that we have at the dam to spill water according to FERC. This work is anticipated to take place at the end of July.

Generator #2 has also failed in the past 2 weeks. We hired a confined space team for Michael to go in the hole to see what the issue was. He discovered that the control arm had corroded to the point of dissolving, believe it or not. So he removed the damage pieces and we sent them to a shop and they are being fabricated into a replacement type arms. We hope to have this back on-line by the end of next week.

Least of all, in a way, is that production is down with the drought conditions as the chart at the end of this report will indicate.

We did a lot of work over the past month on the YNLL field. We put in a new home plate and graded the batter's box as well as the skin of the outfield for a more consistent lip on it. We also spent a lot of time and money on the sewer system there. We have discovered that someone has been vandalizing it by putting rocks in the vent pipe for the restroom sewer line.

We upgraded the fall zone on most all of our larger park and playground areas with the safety material. We also redid some areas of the rubberized (poured in place) surface at Ford Heritage Park.

I met with a representative from the DNR at Ford Lake Park so she could see the tennis courts as it relates to the grant that we submitted. She indicated that the scoring for the projects was taking place soon and we would know the results in the next couple of months.

Mike Radzik and I met with 2 residents that had various ordinance and maintenance concerns along Grove Rd. and the north side of Ford Lake. The meeting went well and we are working to address the concerns they raised.

I met with a representative of the MDOT mentorship program. The rep oversees a group of about a dozen workers that are funded through a state grant. I have asked them to clean up a couple areas in the Sugarbrook neighborhood.

The interviews are scheduled this week for the Public Services Superintendent. Brian has indicated that he expects to be here through October, so we are OK with a little slower time frame with his job.

I have visited a number of properties as it relates to sidewalk concerns and we have begun the process of repairing some of these trip hazards. This will be a summer long project however it is important to deal with the potential liability issue should someone trip.

I attended what is scheduled to be the final In-streams flow group. This is again a group of various people/businesses that have or operate structures along the Huron River that would have an impact on how the water flows.

We had our FERC inspection last week at the Hydro Operations for a half day and it seemed to go well. We submitted information for them on the widening/asphalt/stripping plan for Bridge Rd. We technically need their approval for it as it does add asphalt to the area of the fuse plug and should we need to remove the plug for flooding reasons, it could add time to the removal of the area.

The Hydro Station continues to operate safely and continues to get routine safety inspections and preventive maintenance. Operators had no after hour call-ins for the month.

Production Month:	<b>June-2012</b>	
	MWh Estimated	Estimated
	Delivered	Gross
Contract Energy	58.389	\$ 3,163.53
Non Contract Energy	-	\$ -
<b>Total Energy</b>	<b>58.389</b>	<b>\$ 3,163.53</b>
DTE Administration Charge		\$ 200.00
DTE Rider Charge		\$ 312.00
<b>Total DTE Charges to Ford Lake</b>		<b>\$ 512.00</b>
Escrow Agreement		\$ 292.53
<b>Total Deductions</b>		<b>\$ 804.53</b>
<b>Est. Obligation by DTE to Hydro</b>		<b>\$ 2,359.00</b>
Daily Kw generation are estimates only.		
Net electrical generation can be obtained from DTE Statements.		

### Operation Summary

	June	YTD	2011
Days Online	17	169	355.5
Generation MWH (estimated)	58.389	5,990.913	12,023.589
Generation lost MWH (estimated)*	60.670	141.645	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. Rainfall for the month was only about 1.6".

Generator #2 had a break down. The control arms that connect to the wicket gates failed. The broken parts were removed and are at the machine shop for building.

Spillway gate #4 failed to open during routine operations. I have been working with mechanical, diving, and rigging contractors to get the gate back into operation.

### 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 1<sup>st</sup> and will end September 30<sup>th</sup>; 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.

Month	Days spilling	Lost KWh*	Lost \$ *	2011
May	3	23,110	\$ 1,252	\$ 0
June	9.6	60,670	\$ 3,287	\$ 1,212
July		0	\$ 0	\$ 2,948
August		0	\$ 0	\$ 5,266
September		0	\$ 0	\$ 1,017
October		0	\$ 0	\$ 0
Totals	12.6	*83,780	*\$ 4,539	*\$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.



**SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**MONDAY, JULY 23, 2012**

**6:00 P.M.**

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

1. SLIDESHOW PRESENTATION OF NEW BASKETBALL COURTS AND TENNIS COURT REPAIRS
2. RIVER GAUGE- HURON RIVER DISCUSSION
3. LIBERTY SQUARE DEMOLITION PROJECT UPDATE
4. REVIEW AGENDA
5. OTHER DISCUSSION

# **WORK SESSION AGENDA ITEM**

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1. SLIDESHOW PRESENTATION OF NEW BASKETBALL COURTS AND TENNIS COURT REPAIRS

*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) 544-3690  
Fax: (734) 544-3626  
www.ytown.org

**Date:** July 16, 2012

**To:** Township Board of Trustees

**CC:** Jeff Allen, RSD Director

**From:** Michael Saranen, Hydro Operation Manager, Jeff Allen, RSD Director

**Subject:** River Gauge- Huron River

The Hydro Department would like to take part in supporting a new USGS monitoring gauge on the Huron River upstream of Ypsilanti Township. Currently, the Hydro monitors the USGS gauge on the northside of Ann Arbor, as this is the closest one to us. The distance makes it difficult to predict what is happening between here and there, some 10 miles or so. We feel it would be more helpful to have a gauge in or near EMU, Superior Dam or the City of Ypsilanti.

This station could be used to monitor the river conditions to help with operations at the Ford Lake Dam involving electricity generation, water passage and decisions made for water quality. This station could also provide information when high flows are occurring alerting key parties in order to make decisions on flood alerts or recreational venues. This could also mitigate some unscheduled overtime as we would be able to more accurately predict when waters will reach us.

This would not only benefit the Township, but also other entities, including the City of Ypsilanti. We support this project with a partnering with other organizations. We have learned that there may be some potential grant money available (up to 50% of install) before the end of the governmental fiscal year, or the end of September.

We plan to ask for Board support later and potentially for a funding contribution if more partners can be found.

#### USGS Station

Installation	\$ 26,000 estimated
Yearly O&M	\$ 15,000

# **WORK SESSION AGENDA ITEM**

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1. LIBERTY SQUARE DEMOLITION PROJECT UPDATE

# REVIEW AGENDA

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- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

# OTHER DISCUSSION

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

**CHARTER TOWNSHIP OF YPSILANTI  
REGULAR MEETING  
MONDAY, JULY 23, 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 June 25, 2012 Regular Meeting)
4. PROCLAMATION PRESENTATION TO MICHAEL AND PAMELA BARTLEY FOR RESTORATION OF 1290 E. CLARK ROAD
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 JUNE 25, 2012 WORK SESSION, REGULAR MEETING AND EXECUTIVE SESSION
  - B. JUNE 2012 TREASURER REPORT
  - C. STATEMENTS AND CHECKS
    - a. JULY 9, 2012
    - b. JULY 23, 2012
7. SUPERVISOR REPORT
8. CLERK REPORT
9. TREASURER REPORT

10. TRUSTEE REPORT
11. ATTORNEY REPORT
  - A. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT FOR PROPERTIES LOCATED AT 8081 MERRITT ROAD
  - B. AGREEMENT BETWEEN YPSILANTI TOWNSHIP AND WASHTENAW COUNTY TREASURER FOR REMOVAL OF BLIGHT ON FORECLOSED PROPERTIES
  - C. GENERAL LEGAL UPDATE

#### **NEW BUSINESS**

1. BUDGET AMENDMENT #5
2. REQUEST OF THE YPSILANTI TOWNSHIP PARK COMMISSION TO ENTER INTO AN AGREEMENT WITH THE SPICER GROUP FOR THE PURPOSE OF REVISING THE 5-YEAR PARKS AND RECREATION MASTER PLAN PENDING ATTORNEY REVIEW, NOT TO EXCEED \$14,000 WITH PARTIAL FUNDING BUDGETED IN 2012 LINE ITEM #208.208.000.801.000 AND BALANCE TO BE BUDGETED IN 2013
3. CONTRACT BETWEEN YPSILANTI TOWNSHIP AND LAS DOS FUENTES, LLC REGARDING RETENTION OF CLASS C QUOTA LIQUOR LICENSE LOCATED AT 1960 WHITTAKER ROAD

#### **OTHER BUSINESS**

#### **AUTHORIZATIONS AND BIDS**

1. REQUEST OF MIKE RADZIK, OCS DIRECTOR FOR AUTHORIZATION TO SOLICIT BIDS FOR THE REMOVAL AND/OR DEMOLISH AND DISPOSAL OF REMAINING ABANDONED TRAILERS AND STRUCTURES AT 117 S. HARRIS AND 2590 E. MICHIGAN IN COMPLIANCE WITH EMERGENCY CIRCUIT COURT ORDER AND TO AWARD BID TO THE LOWEST MOST QUALIFIED BIDDER, CONTINGENT UPON BUILDING DIRECTOR RECOMMENDATION AND ATTORNEY REVIEW IN ACCORDANCE WITH THE FINANCIAL POLICY EMERGENCY PROVISION, NOT TO EXCEED \$89,000, BUDGETED IN LINE ITEM #101.950.000.969.011



# 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 June 25, 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:

<b>Total Estimate Construction Cost:</b> .....	<b>\$52,721.65</b>
<b>Total Lamp Charge For Three (3) Years:</b> .....	<b>\$18,396.94</b>
<b>Contribution (Cost minus 3 years revenue):</b> .....	<b>\$34,324.71</b>
<b>Total Annual Lamp Charges:</b> .....	<b>\$ 6,132.31</b>

**WHEREAS**, on June 27, 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 **\$60.92** per parcel for a 10-year period; thereafter, said costs shall be **\$39.06** per parcel for street lighting, based on general benefit; and

**WHEREAS**, the Township Clerk has given notice to each record owner of 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 July 23, 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 July 23 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 **\$60.92** per parcel for a 10-year period; thereafter, said costs shall be **\$39.06** 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.

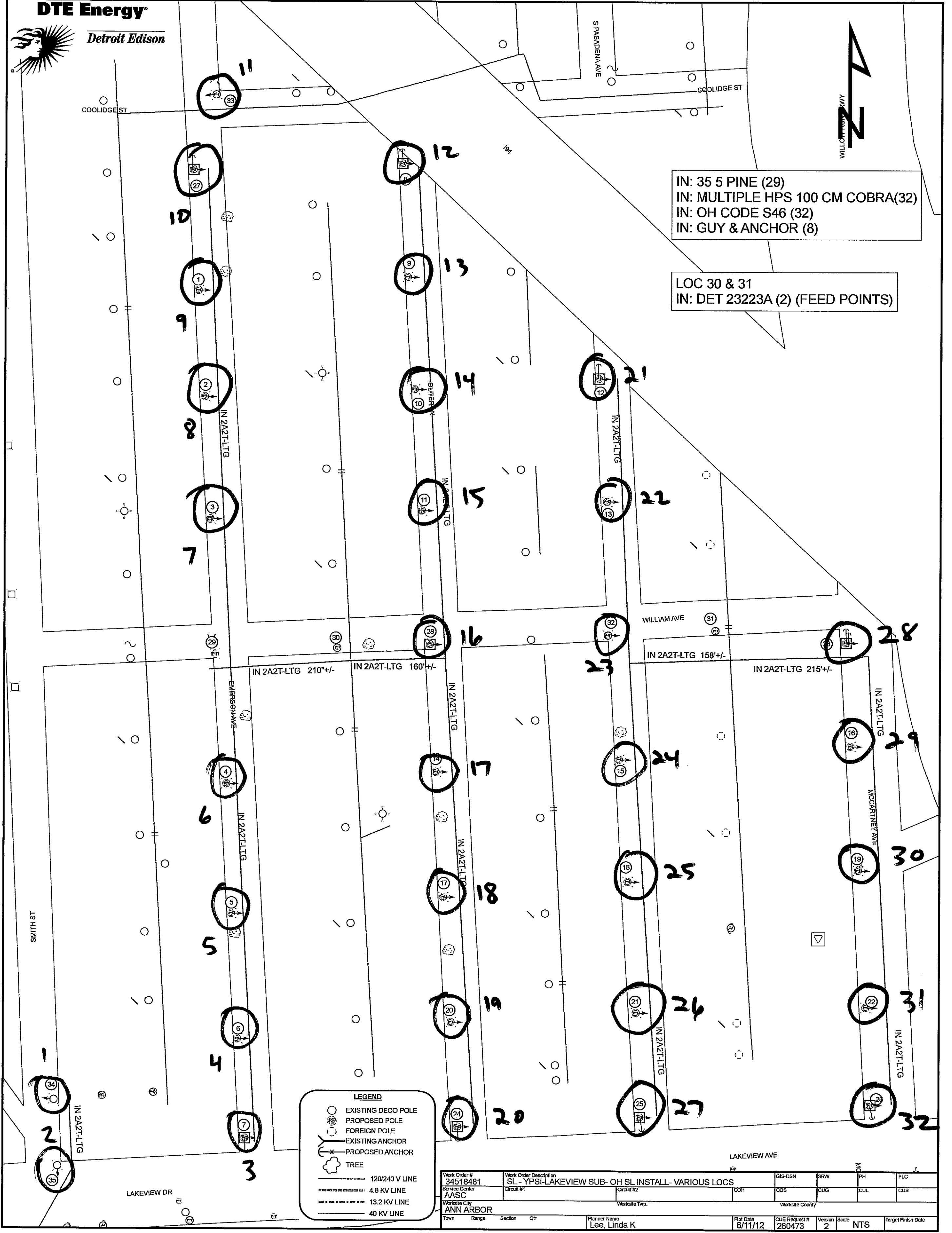
(f) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

(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.

**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 06-11-2012 is made part of this agreement.
Description of Equipment to be installed	Installation of 32 Overhead lights for Lakeview subdivision. We are recommending the installation of thirty-two [32] 100-watt high pressure sodium "cobra head style fixtures. These will be installed on 35 foot wood poles. A total of 29 new wood poles are needed to complete the project. Exhibit B WO# 34518481 dated 06-11-2012 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 \$ 52,721.65 Lamp Charges for 3 yrs \$ 18,396.94 Contribution ( Cost minus 3 yrs revenue) \$ 34,324.71 Total Annual Lamp Charges \$ 6,132.31
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"/> <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 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



IN: 35 5 PINE (29)  
 IN: MULTIPLE HPS 100 CM COBRA(32)  
 IN: OH CODE S46 (32)  
 IN: GUY & ANCHOR (8)

LOC 30 & 31  
 IN: DET 23223A (2) (FEED POINTS)

**LEGEND**

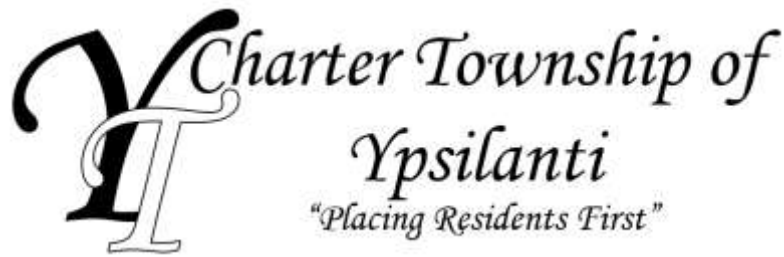
- EXISTING DECO POLE
- PROPOSED POLE
- FOREIGN POLE
- EXISTING ANCHOR
- PROPOSED ANCHOR
- TREE
- 120/240 V LINE
- 4.8 KV LINE
- 13.2 KV LINE
- 40 KV LINE

Work Order # 34518481	Work Order Description SL - YPSI-LAKEVIEW SUB- OH SL INSTALL- VARIOUS LOCS	GIS-DSN	SRW	PH	PLC
Service Center AASC	Circuit #1	COH	COG	CUL	CUS
Worksite City ANN ARBOR	Worksite Twp.	Worksite County			
Town	Range	Section	Qtr	Planner Name Lee, Linda K	Plot Date 6/11/12
				CUE Request # 280473	Version 2
				Scale NTS	Target Finish Date

**(\*) = Light locations**



*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

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Date: June 27, 2012

To: Karen Lovejoy Roe,  
Ypsilanti Township Clerk

From: Brian McCleery,  
Assistant Assessor

Subject: Cost Allocations – Lakeview Streetlight District  
Additional Lights Requested  
3<sup>rd</sup> Revision

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 32 Streetlights total \$34,324.71. 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 \$21.86.

### **Annual Lamp Charges-**

DTE has fixed the annual lamp charges for the first three years, per agreement to \$6,132.31. This cost is divided among the 157 parcels and equals \$39.06 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 \$60.92. 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 \$39.06 per parcel.

To: "Karen Lovejoy Roe" <klovejoyroe@ytown.org>  
Sent: Wednesday, July 11, 2012 7:04:16 PM  
Subject: Re: Street lighting question

>Ms Roe,

We appreciate your explanation, however feel that distributing the cost by parcel is not equitable given their various widths. On one street, one of our parcels is 120 ft wide, one is 40 ft, and another is 45 ft and all are contiguous and vacant. On the other street we have one 40 ft and one 80 ft parcel, the former of which is essentially a side yard to the latter where the house is. That is how it was parceled when we bought it and for that frontage, we would be paying twice for no added benefit. Street lights will not benefit us with respect to the vacant land and 60.92 will more than double our tax bill for most of them for the next 10 years. Also, what if we decide to build on the vacant land, which would require requesting a reparceling and is something we may decide to do in the next decade? We don't understand how the proposal represents our fair share of the cost especially on 40 ft wide parcels for which the cost of the street lights will be more than our summer and winter taxes combined.

Thank you for your time.  
Lyle and Kathleen Marris

Hello Mr. Marris,

> For each parcel it will be approximately \$60.92 for 10 years and then  
> drops to \$21.86 per year. So for five parcels it would be  $5 \times \$60.92 =$   
> \$304.60 a year for 10 years and then  $\$21.86 \times 5 = \$109.03$  per year. Hope  
> this helps. Take care, karen  
>> Karen Lovejoy Roe  
> Clerk, Ypsilanti Township

> ----- Original Message -----

> To: klovejoyroe@ytown.org  
> Sent: Wednesday, July 11, 2012 1:38:50 PM  
> Subject: Street lighting question

>

> Lyle Marris here, property owner @ 1983 Outer Lane Dr. I would like to know  
> how much it will cost me per year for the street lights. I'm not sure how  
> it is calculated on the following properties.

>

> K-11-14-486-010  
> K-11-14-486-011  
> K-11-14-486-013  
> K-11-14-486-014  
> K-11-14-486-015

>

> Thank you for your prompt attention.  
> Lyle Marris

Charter Township of Ypsilanti

# Proclamation

*Of Appreciation to Michael & Pamela Bartley  
For Reinvesting and Rebuilding Their Home  
Located at 1290 E. Clark Rd.*

*Whereas, on June 10, 2011, Property Owners Michael and Pamela Bartley, who own the residential property located at 1290 E. Clark Rd., experienced every homeowner's "worst nightmare" as the result of a devastating fire which destroyed their home; and*

*Whereas, Owners Michael and Pamela Bartley, rather than simply having the residential structure demolished and moving away from their neighborhood, decided to reinvest and rebuild their home by utilizing the remaining foundation; and*

*Whereas, Owners Michael and Pamela Bartley contracted with Select Restoration Inc. to build a new home at 1290 E. Clark Rd.; and*

*Whereas, the new home that was built by Select Restoration is absolutely gorgeous and is a shining example of the determination and fortitude of Property Owners Michael and Pamela Bartley to reinvest into their neighborhood; and*

*Whereas, this reinvestment and rebuilding of a new home by Owners Michael and Pamela Bartley at 1290 E. Clark Rd. will greatly enhance the property values and has already contributed immensely to the stabilization of the neighborhood.*

*Now Therefore, Be it resolved, that the Ypsilanti Charter Township Board of Trustees approves this Proclamation of Appreciation to Property Owners Michael & Pamela Bartley for their commitment to Ypsilanti Township as evident in their decision to reinvest and rebuild their home at 1290 E. Clark Rd.*

*Be it further resolved, that the Ypsilanti Charter Township Board of Trustees commends Property Owners Michael & Pamela Bartley and their contractor Select Restoration Inc. for their collective efforts to enhance and stabilize the property values in the Township by having built a brand new beautiful home on this site which undoubtedly will remain for generations to come.*

*Signed and dated July 23, 2012*

\_\_\_\_\_  
Brenda L. Stumbo  
Supervisor

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

\_\_\_\_\_  
Larry J. Doe  
Treasurer



\_\_\_\_\_  
Jean Hall Currie  
Trustee

\_\_\_\_\_  
Stan Eldridge  
Trustee

\_\_\_\_\_  
Mike Martin  
Trustee

\_\_\_\_\_  
Scott Martin  
Trustee

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JUNE 25, 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

Supervisor Stumbo explained that the Board would go into Executive Session when Attorney Winters arrived and prior to that the Board would discuss the Riverside Arts Center request.

**1. DISCUSSION - RIVERSIDE ARTS CENTER REQUEST**

Supervisor Stumbo stated the Riverside Arts Center, which was the only one of its kind in the Ypsilanti area was requesting a grant of \$5,000 to help with dividing five studios so students in all areas would have the opportunity to do their artwork. She said it was added to the Work Session agenda to inquire if the Board was interested in having a presentation done.

Treasurer Doe thought it was an excellent idea but suggested a meeting to research other avenues.

Supervisor Stumbo stated it should be confirmed that the request fit the necessary criteria, from a legal standpoint for donating money. She asked the attorney to verify.

The Board agreed to have the three full-time administrators meet with Riverside Arts Center representatives. She said they would get more details and bring it back to the Board at the next meeting.

**CHARTER TOWNSHIP OF YPSILANTI  
JUNE 25, 2012 WORK SESSION MINUTES  
PAGE 2**

**2. POTENTIAL PROPERTY PURCHASE**

**A motion was made by Trustee Currie, supported by Trustee Scott Martin to go into Executive Session to discuss a potential property purchase. The motion carried as follows:**

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

The Board went into Executive Session at 6:08 p.m. and returned to the meeting at 6:53 p.m.

**ADJOURNMENT**

The meeting adjourned at approximately 6:54 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE JUNE 25, 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

**PUBLIC HEARING**

**A. 7:00 PM – SPECIAL ASSESSMENT STREETLIGHT DISTRICT FOR LAKEVIEW SUBDIVISION, RESOLUTION NO. 2012-13 (Public Hearing set at the May 25, 2012 Regular Meeting)**

The public hearing opened at 7:04 p.m.

Supervisor Stumbo explained this was the second public hearing for the purpose of adding more streetlights.

Rhonda Butts, Township resident, said she approved of the new layout she had received from the Clerk's office. She had canvassed her neighbors and they felt there was adequate lighting with the new layout.

Pete Zahner, Township resident, concurred with the new plan.

Kathy Gorneck, property owner at 1818 Pasadena agreed with the new plan after looking at it.

Beull Hunt, Township resident, said "the more lights the better."

The public hearing closed at 7:08 p.m.

Clerk Lovejoy Roe explained the first public hearing was for twelve lights and the residents wanted more, so twelve more lights were added for a total of twenty-four. She said DTE called at 4:00 p.m. this afternoon with a new plan that would include thirty-two lights. This was illustrated in the drawings in the back of the board room which were labeled "Old" and "New". The cost for the old plan was \$75.50 for ten years and would then drop to \$29.29. The new plan, with eight more lights, would be \$60.91 for first ten years and after that, the cost would be \$39.00 a year. Clerk Lovejoy Roe said now there had to be another public hearing and asked the residents in attendance for direction. They indicated their willingness to proceed.

Tim Miller, DTE representative, briefly explained the new plan would be more lighting with fewer poles.

Treasurer Doe asked if it was possible to begin scheduling now instead of waiting until the next public hearing date.

Mr. Miller said DTE was ready to go ahead with the project right now.

**CHARTER TOWNSHIP OF YPSILANTI  
JUNE 25, 2012 REGULAR MEETING MINUTES  
PAGE 2**

Clerk Lovejoy Roe said the board could go ahead and authorize a purchase order now.

Discussion followed.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to set a public hearing on July 23, 2012 at approximately 7:00 p.m. for Special Assessment Streetlight District for Lakeview Subdivision, Resolution No. 2012-13. The motion carried unanimously.**

**PUBLIC COMMENTS**

Arloa Kaiser, Township resident, asked if Roy Townsend was aware of the new proposed speed limit for the City and that it would slow traffic by Kroger on Whittaker. She also expressed her opposition regarding threats DTE had made to neighbors about cutting off their electric service and the charge to "opt out".

Donald Hazzard, Township Resident, expressed his concerns regarding the DTE Smart Meter and lack of information.

**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 MAY 24, 2012 SPECIAL MEETING AND EXECUTIVE SESSION**
- D. MAY 2012 TREASURER REPORT (see attached)**
- E. STATEMENTS AND CHECKS**
  - 1) May 28, 2012**
  - 2) June 11, 2012**
  - 3) June 25, 2012**

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

**SUPERVISOR REPORT**

- The Township received an AA Bond Rating when reviewed as YCUA applied for bonds. In this economy, that is a great thing.
- The Post-Employment Benefits for 2013-2014, between the Township and Fire Department, came in over \$400,000 less than the previous years.
- The \$6,000,000 Road Bond came in at 1.75%, which is amazing since ten years ago it was 4.5%.
- Mike Radzik, Attorney Winters, Matt Lane (Master's Degree Intern in the Supervisor's Office) and I went to the Attorney General's office with Kirk Profit, lobbyist for Ypsilanti Township, concerning a \$97,000,000 settlement the State of Michigan received regarding the foreclosures and public nuisances the banking industry had generated. Supervisor Stumbo reported that they tried to present our need for funding for demolition of Liberty Square and other foreclosed homes. They were very interested in our process and relationship with Habitat for Humanity. There was a possibility funds would be released in July.



**CHARTER TOWNSHIP OF YPSILANTI  
JUNE 25, 2012 REGULAR MEETING MINUTES  
PAGE 3**

**CLERK REPORT**

- The Election was moving forward with close to 3,000 Absentee Applications sent out and more requested each day.
- July 9, 2012 is the last day to register to vote.
- Washtenaw County wrote a grant the Township participated in with the City of Ann Arbor, the City of Ypsilanti and Pittsfield Township for the project called Re-Imagine Washtenaw. Half a million dollars was dedicated to Ypsilanti Township for the purpose of purchasing homes and working with Habitat for Humanity to stabilize our neighborhoods. We received the foreclosure list and there will be an auction on August 17. There were about 32 single-family homes on that list in Ypsilanti Township; of those around 14 in the West Willow neighborhood.
- The Election Committee met and certified the Election Inspectors for the Aug. 7, 2012 election.
- The Clerk's office is still accepting applications for Election Inspectors.

**TREASURER REPORT**

- Treasurer Doe reported on the Dog Clinic conducted on June 16. He stated that 213 shots were administered and 135 licenses were issued. Special thanks was given to Mike Radzik, Debbie Agdorny's daughter and Inger Johnson's daughter for their help in making things run so smoothly.

**ATTORNEY REPORT**

**A. REQUEST AUTHORIZATION TO INITIATE JOINT LEGAL ACTION WITH THE WASHTENAW COUNTY TREASURER IN WASHTENAW COUNTY CIRCUIT COURT TO HAVE ALL ABANDONED MOBILE HOMES REMOVED FROM THE MOBILE HOME PARK AT 117 S. HARRIS ROAD AND 2590 E. MICHIGAN AVENUE**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to authorize joint legal action with the Washtenaw County Treasurer in Washtenaw County Circuit Court to have all abandoned mobile homes removed from the mobile home park at 117 S. Harris Road and 2590 E. Michigan Avenue.**

Attorney Winters provided a brief summary of the deplorable conditions of the abandoned mobile homes at these two locations.

**The motion carried unanimously.**

**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**

**CHARTER TOWNSHIP OF YPSILANTI  
JUNE 25, 2012 REGULAR MEETING MINUTES  
PAGE 4**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to formally authorize 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.**

Ron Fulton, Building Director, provided a brief presentation on the condition of each of the properties. He noted that most of the properties were brought to the attention of the Office of Community Standards by neighbors and/or Neighborhood Watch.

Larry Johnson, Township resident, asked if the property at 1395 Ecorse had recently had a fire.

Mr. Fulton explained that was across the street and that address had been cited earlier.

**The motion carried unanimously.**

**C. GENERAL LEGAL UPDATE**

Attorney Winters gave a brief report on each of the following properties:

- 221 Taft – the insurance company feels this was an arson fire and the mortgage company agreed to demolish it.
- 639 Mohawk – owner was sentenced to 10-day sentence, which was suspended if property was cleaned up.
- Gault Village – ordered to demolish the old K-Mart on or before July 16, 2012
- 952 Grove had been demolished
- 1600 Margarita – had been transferred to Habitat for Humanity

**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**

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve 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:**

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

**NEW BUSINESS**

- 1. BUDGET AMENDMENT #4**

Clerk Lovejoy Roe read the amendment into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve Budget Amendment #4 (see attached). The motion carried unanimously.**

**2. RESOLUTION NO. 2012-17 – TEMPORARY ROAD CLOSURE FOR GRACE FELLOWSHIP CHURCH AND ST. MARK LUTHERAN CHURCH “MEET ON THE STREET COMMUNITY BLOCK PARTY”**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2012-17 – Temporary Road Closure for Grace Fellowship Church and St. Mark Lutheran Church “Meet on the Street Community Block Party” Oct. 6, 2012 from 1:00 p.m. to 3:00 p.m. (see attached). The motion carried unanimously.

**3. RESOLUTION NO. 2012-18, REQUESTING SPEED LIMIT NOT BE INCREASED ON CLARK ROAD**

A motion was made by Trustee Eldridge, supported by Treasurer Doe to approve Resolution No. 2012-18, requesting speed limit not be increased on Clark Road (see attached). The motion carried unanimously.

**4. RESOLUTION NO. 2012-19, APPROVING AMENDED CONTRACT AND AUTHORIZATION TO PUBLISH ADDITIONAL NOTICE WITH INCREASED AMOUNT FOR WASTEWATER TREATMENT PLANT IMPROVEMENTS**

Clerk Lovejoy Roe explained this was a change because the scope of the work that was originally developed during 2008 was never updated. She read the Resolution into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2012-19, approving the amended contract and to authorize publishing additional Notice with Increased Amount for Wastewater Treatment Plant Improvements (see attached).**

Scott Westover, YCUA Representative, provided a more detailed explanation for the increase, saying there was a bad cost estimate, which was published in 2009, and the scope of work changed from when it was started until when it was published and it was not discovered until the last couple of weeks.

Trustee Scott Martin asked if this would also improve the pumps.

Mr. Westover said the new pumps would be more efficient. He explained YCUA was eligible for State Revolving Funds this year as well.

**The motion carried unanimously.**

**5. REQUEST FORMAL APPROVAL OF NEW MEADOW ROAD CLOSURE ON SATURDAY, JUNE 23, 2012 FOR A NEIGHBORHOOD ICE CREAM SOCIAL**

**A motion was made by Trustee Hall Currie, supported by Treasurer Doe to formally approve the New Meadow Road closure on Saturday, June 23, 2012 for a neighborhood ice cream social. The motion carried unanimously.**

**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**

**A motion was made by Trustee Eldridge, supported by Trustee Scott Martin to approve the 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 (see attached). The motion carried unanimously.**

Fire Chief Copeland briefly voiced his support for this agreement.

Supervisor Stumbo asked Attorney Winters if he had reviewed this agreement.

Attorney Winters and Chief Copeland briefly discussed the cost and the manner in which they were billed.

**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**

**A motion was made by Treasurer Doe, supported by Trustee Mike Martin to approve the 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 (see attached).**

Rob Nissley, Habitat for Humanity, thanked the Township Board for the partnership they had enjoyed. He reported they had now purchased a total of forty-three houses that had been renovated and sold in the Township over the last four years. He reported on the current status of 1600 Margarita, 1115 Parkwood, 1314 Rue Willette and 1121 Evelyn.

Supervisor Stumbo mentioned that the yards signs denoting a Habitat home were too large according to the Township Ordinance regarding signage. She also voiced her appreciation for the job they were doing to help stabilize the neighborhoods, one house at a time.

**The motion carried unanimously.**

Clerk Lovejoy Roe briefly reported on the tax figures that had been generated in the Township by the Habitat homes.

Arloa Kaiser asked if it really took over a year to get into one of the Habitat for Humanity homes.

Rob Nissley explained that it was not a short term housing solution since each adult family member was required to do 200 hours of sweat equity to qualify and therefore took six to eight months from acceptance to closing.

Mr. Nissley briefly reported on homes that were ready for this fiscal year and upcoming fall.

**8. PEDESTRAIN 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 #212.970.000.997.002**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to approve the 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 #212.970.000.997.002 (see attached). The motion carried unanimously.**

**9. REQUEST OF CARLY WILLIS TO PURCHASE ONE (1) YEAR, FIVE (5) MONTHS OF GENERIC SERVICE CREDITS FROM MICHIGAN EMPLOYMENT RETIREMENT SYSTEM (MERS)**

A motion was made by Treasurer Doe, supported by Trustee Mike Martin to approve the request of Carly Willis to purchase one (1) year, five (5) months of Generic Service Credits from Michigan Employment Retirement System (MERS). The motion carried unanimously.

**10. REQUEST OF KAREN WALLIN, HUMAN RESOURCE DEPARTMENT TO SEEK SERVICES OF MANPOWER, INC., A TEMPORARY AGENCY, TO ASSIST IN FILLING THE WEB DEVELOPER POSITION**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve utilizing the services of Manpower, Inc., a temporary agency, to assist in filling the Web Developer position. The motion carried unanimously.

**OTHER BUSINESS**

**1. POTENTIAL PROPERTY PURCHASE**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize Mike Radzik, Attorney Winters and Treasurer Doe to bid on properties at the July and August Tax Foreclosure Sale for the purpose of neighborhood stabilization and economic development budgeted in the Community Stabilization Fund. The motion carried unanimously.

**2. MAPS PROGRAM**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve an additional \$10,000 for the Michigan Ability Partners program. The motion carried unanimously.

**3. GROVE ROAD UPDATE**

Trustee Scott Martin asked for an update on Grove Road.

Supervisor Stumbo said the City had projected to do the improvements on Grove Road in 2014. She said this was unacceptable and that a meeting with County Commissioner Ronnie Peterson had taken place. He had spoken to some of the council members in hopes of getting an earlier projection.

**AUTHORIZATIONS AND BIDS**

**1. REQUEST OF RON FULTON, BUILDING DIRECTOR, TO SOLICIT SEALED BIDS FOR DEMOLITION OF LIBERTY SQUARE**

A motion was made by Treasurer Doe, supported by Trustee Mike Martin to authorize Ron Fulton, Building Director, to solicit sealed bids for demolition of Liberty Square. The motion carried unanimously.

Ron Fulton, Building Director provided a brief overview.

**CHARTER TOWNSHIP OF YPSILANTI  
JUNE 25, 2012 REGULAR MEETING MINUTES  
PAGE 8**

- 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 #101.950.000.969.010**

**A motion was made by Trustee Eldridge, supported by Trustee Hall Currie to authorize Ron Fulton, Building Director to solicit sealed bids for the demolition of 1200 Redleaf Lane and 1766 Eileen and to authorize the three full-time officials and the Building Director to select and proceed with the lowest most qualified bidder, budgeted in line item #101.950.000.969.010. The motion carried unanimously.**

**ADJOURNMENT**

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

The meeting adjourned at approximately 8:25 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  
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
<b>GRAND TOTAL</b>	<b>30,048,545.92</b>	<b>2,021,532.71</b>	<b>2,864,447.51</b>	<b>29,205,631.12</b>

# 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.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify adoption of Ordinance No. 2012-424 by the Charter Township of Ypsilanti Board of Trustees assembled at a Regular Meeting held on June 25, 2012 after first being introduced at a Regular Meeting held on May 14, 2012. The motion to approve was made by member Roe and seconded by member Doe. Yes: Currie, Eldridge, Mike Martin, Scott Martin, Stumbo, Roe, Doe. NO: None. ABSTAIN: None. ABSENT: None

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

Published: July 5, 2012

**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**

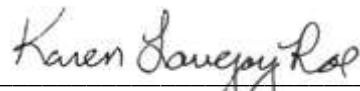
Resolution authorizing the temporary road closure of S. Harris Road between Foley Avenue and Marcus Street on Saturday, October 6, 2012 from 1:00 p.m. to 3:00 p.m. for the Grace Fellowship Church and St. Mark Lutheran Church "Meet on the Street Community Block Party".

**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.

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. 2012-17 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on June 25, 2012.



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

## 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

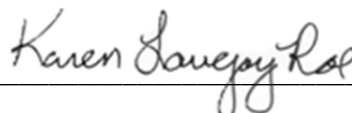
**WHEREAS** the Sheriff Department and the Superior Township Fire Department have responded to traffic crashes on many occasions at the intersection of MacArthur and Clark; and

**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.

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. 2012-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on June 25, 2012.



Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

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

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Minutes of a regular meeting of the Township Board (the "Governing Body") of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the "Local Unit"), held on the 25th day of June, 2012, at 7:00 o'clock p.m., Eastern Daylight Time.

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

ABSENT: Members: None

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

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 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 Jean Hall Currie, Stan Eldridge, Mike Martin and Scott  
Martin

NAYS:           Members:     None

RESOLUTION DECLARED ADOPTED.

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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.

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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

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



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 29<sup>th</sup>, 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 1<sup>st</sup>, 2011 as follows:

Amend Section 3.2 "**Fee For Service**" to reflect activity for July 1<sup>st</sup>, 2009 to June 30<sup>th</sup>, 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

**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
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**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

# **EXECUTIVE SESSION MINUTES**

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1. Minutes of the June 25, 2012 Executive Sessions will be distributed at the meeting

OFFICE OF THE TREASURER  
LARRY J. DOE



MONTHLY TREASURER'S REPORT  
JUNE 1, 2012 THROUGH JUNE 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	3,435,008.20	3,312,338.84	758,704.50	5,988,642.54
101 - Payroll	98,585.76	803,596.96	797,017.59	105,165.13
101 - Willow Run Escrow	141,383.01	11.59	0.00	141,394.60
206 - Fire Department	1,188,900.53	3,845,037.28	407,429.70	4,626,508.11
208 - Parks Fund	17,119.96	1.36	859.66	16,261.66
211 - Bicycle Path	0.00	0.00	0.00	-
212 - Roads/Bike Path/Rec/General Fund	890,906.42	1,217,661.43	286,500.49	1,822,067.36
225 - Environmental Clean-up	443,749.69	36.37	0.00	443,786.06
226 - Environmental Services	2,742,192.39	2,030,679.73	596,535.39	4,176,336.73
230 - Recreation	266,229.68	236,339.59	64,455.99	438,113.28
236 - 14-B District Court	122,938.60	102,211.01	96,575.98	128,573.63
244 - Economic Development	67,091.79	5.50	0.00	67,097.29
248 - Rental Inspections	22,381.00	7,936.88	4,524.64	25,793.24
249 - Building Department Fund	249,461.93	38,633.91	22,618.45	265,477.39
250 - LDFA Tax	304.81	0.02	0.00	304.83
252 - Hydro Station Fund	723,123.10	79,695.68	29,895.99	772,922.79
266 - Law Enforcement Fund	383,519.16	6,035,994.80	546,095.50	5,873,418.46
280 - State Grants	18,359.76	1.51	0.00	18,361.27
283 - Neighborhood Stabilization	43,695.19	3.35	43,000.00	698.54
301 - General Obligation	260,801.36	36.95	0.00	260,838.31
396 - Series "A" Bond Payments	7,647.99	0.62	112.50	7,536.11
397 - Series "B" Cap. Cost of Funds	71,759.22	5.83	6,272.27	65,492.78
398 - LDFA 2006 Bonds	133,636.41	10.95	0.00	133,647.36
498 - Capital Improvement 2006 Bond Fund	340,340.98	27.79	1,488.28	338,880.49
584 - Green Oaks Golf Course	221,312.50	92,863.84	96,728.12	217,448.22
590 - Compost Site	1,203,108.12	73,423.42	22,846.79	1,253,684.75
595 - Motor Pool	442,816.24	28,412.70	10,859.42	460,369.52
701 - General Tax Collection	72,888.72	116,221.99	24,959.84	164,150.87
703 - Current Tax Collections	14,937,498.82	965,564.13	15,853,460.08	49,602.87
707 - Bonds & Escrow/GreenTop	551,062.91	173,465.23	0.00	724,528.14
708 - Fire Withholding Bonds	44,874.08	0.00	7,808.82	37,065.26
893 - Nuisance Abatement Fund	26,077.15	55,263.62	8,187.12	73,153.65
ABN AMRO Series "B" Debt Red. Cap.Int.	35,160.58	0.00	0.00	35,160.58
Comerica Series B Bond	1,695.06	0.13	25.00	1,670.19
<b>GRAND TOTAL</b>	<b>29,205,631.12</b>	<b>19,215,483.01</b>	<b>19,686,962.12</b>	<b>28,734,152.01</b>

Check Register Report

Date: 07/03/2012

Time: 3:19 pm

Page: 3

Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>HAND CHECKS Checks</b>							
158336	06/28/2012	Printed		0363	COMCAST CABLE	ACCT. #09588-356113-2	384.60
158337	06/28/2012	Printed		0119	DTE ENERGY**	STREETLIGHTS - MAY 2012	77,357.27
158338	06/28/2012	Printed		15550	MATTA BLAIR, PLC	PROFESSIONAL SERVICES	148.50
158339	06/28/2012	Printed		2600	STATE OF MICHIGAN	ESCHEATMENTS - A/P	533.70
158340	06/29/2012	Printed		13483	CHARLOTTE BACKEY	JUROR COMPENSATION	14.00
158341	06/29/2012	Printed		13458	TERRY BARRETT	JUROR COMPENSATION	14.00
158342	06/29/2012	Printed		13471	CHRISTOPHER BLAIR	JUROR COMPENSATION	14.00
158343	06/29/2012	Printed		13460	ROBIN BREZEALE	JUROR COMPENSATION	14.00
158344	06/29/2012	Printed		13465	MARY DAVIS	JUROR COMPENSATION	14.00
158345	06/29/2012	Printed		13470	TIMOTHY ECKERMANN	JUROR COMPENSATION	14.00
158346	06/29/2012	Printed		13481	NANCY ERWIN	JUROR COMPENSATION	14.00
158347	06/29/2012	Printed		13480	AVA FISH	JUROR COMPENSATION	14.00
158348	06/29/2012	Printed		13478	KATHRYN FRYMAN	JUROR COMPENSATION	14.00
158349	06/29/2012	Printed		13482	JOHN HENSELER	JUROR COMPENSATION	14.00
158350	06/29/2012	Printed		13472	FRANCE HOLMES	JUROR COMPENSATION	14.00
158351	06/29/2012	Printed		13484	ALICIA HOLTZ	JUROR COMPENSATION	14.00
158352	06/29/2012	Printed		13466	DEBORAH MCDANIEL	JUROR COMPENSATION	14.00
158353	06/29/2012	Printed		13477	RITA MCPHERSON	JUROR COMPENSATION	14.00
158354	06/29/2012	Printed		13473	SHANNON NIELSEN	JUROR COMPENSATION	14.00
158355	06/29/2012	Printed		13479	JOLENA NOLLAR	JUROR COMPENSATION	14.00
158356	06/29/2012	Printed		13464	TERRY PENIRD	JUROR COMPENSATION	14.00
158357	06/29/2012	Printed		13459	BARRY PYLE	JUROR COMPENSATION	14.00
158358	06/29/2012	Printed		13463	LAUREN REED	JUROR COMPENSATION	14.00
158359	06/29/2012	Printed		13475	ANN ROTH	JUROR COMPENSATION	14.00
158360	06/29/2012	Printed		13476	DONALD SPENCER	JUROR COMPENSATION	14.00
158361	06/29/2012	Printed		13468	TONJUA TOTTEN	JUROR COMPENSATION	14.00
158362	06/29/2012	Printed		13485	SANDRA VANBEMMELEN	JUROR COMPENSATION	14.00
158364	06/29/2012	Printed		13461	DOUGLAS VINCENT	JUROR COMPENSATION	14.00
158365	06/29/2012	Printed		13462	SHIRLEE WARD	JUROR COMPENSATION	14.00
158366	06/29/2012	Printed		13467	SCOTT WATSON	JUROR COMPENSATION	14.00
158367	06/29/2012	Printed		13474	TRENIEL WILLIAMS	JUROR COMPENSATION	14.00
158368	06/29/2012	Printed		13456	CHRISTOPHER YOUNG	JUROR COMPENSATION	14.00
158369	06/29/2012	Printed		13457	DOUGLAS YOUNG	JUROR COMPENSATION	14.00
158370	06/29/2012	Printed		0928	PROFESSIONAL TREE SERVICE	PROFESSIONAL SERVICES	4,700.00
158371	06/29/2012	Printed		13486	JOSEPH PINTER	JUROR COMPENSATION	14.00

Total Checks: 147

Checks Total (excluding void checks):

603,631.93

Total Payments: 147

Bank Total (excluding void checks):

603,631.93

Total Payments: 147

Grand Total (excluding void checks):

603,631.93

Accounts Payable Checks - 877,865.68

HAND Checks - 603,631.93

GRAND TOTAL - 1,481,497.61

Check Register Report

Date: 07/03/2012

Time: 3:19 pm

Page: 2

Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>HAND CHECKS Checks</b>							
158280	06/26/2012	Printed		13400	ERIC VANDENAMEELE	JUROR COMPENSATION	55.50
158281	06/26/2012	Printed		13414	CATHY WAGNER	JUROR COMPENSATION	14.00
158282	06/26/2012	Printed		13406	JOHN WARFORD	JUROR COMPENSATION	14.00
158283	06/26/2012	Printed		13421	DANAICA WATSON	JUROR COMPENSATION	14.00
158284	06/26/2012	Printed		13417	TINA WATTS	JUROR COMPENSATION	55.50
158285	06/26/2012	Printed		13392	JASON WINFREE	JUROR COMPENSATION	14.00
158286	06/26/2012	Printed		13452	WALID ALDEEB	JUROR COMPENSATION	14.00
158287	06/26/2012	Printed		13443	NASEERA AZAD	JUROR COMPENSATION	14.00
158288	06/26/2012	Printed		13455	ANN BALANECKI	JUROR COMPENSATION	14.00
158289	06/26/2012	Printed		13429	GAIL BOCHENSKI	JUROR COMPENSATION	14.00
158290	06/26/2012	Printed		13445	SHEILA BOWEN	JUROR COMPENSATION	14.00
158291	06/26/2012	Printed		13436	JEFFERY BULLOCK	JUROR COMPENSATION	14.00
158292	06/26/2012	Printed		13440	WANDA BURRELL	JUROR COMPENSATION	14.00
158293	06/26/2012	Printed		13449	ELNORA COBBLE-RODRIGUEZ	JUROR COMPENSATION	14.00
158294	06/26/2012	Printed		13425	LAURA COLLINS	JUROR COMPENSATION	14.00
158295	06/26/2012	Printed		13438	RUFUS DOWE	JUROR COMPENSATION	14.00
158296	06/26/2012	Printed		13450	KIMBERLY EDWARDS	JUROR COMPENSATION	14.00
158297	06/26/2012	Printed		13431	MICHAEL FRANKLIN	JUROR COMPENSATION	35.50
158298	06/26/2012	Printed		13447	PATRICK HOBAN	JUROR COMPENSATION	14.00
158299	06/26/2012	Printed		13433	RACHEL HOBBS	JUROR COMPENSATION	35.50
158300	06/26/2012	Printed		13434	ROBERT HOPPS	JUROR COMPENSATION	35.50
158301	06/26/2012	Printed		13430	KEVIN KRULL	JUROR COMPENSATION	35.50
158302	06/26/2012	Printed		5399	BEJAMIN C. LIEM	JUROR COMPENSATION	14.00
158303	06/26/2012	Printed		13451	CARA MANOR	JUROR COMPENSATION	14.00
158304	06/26/2012	Printed		13432	KATHLEEN MCDONALD	JUROR COMPENSATION	35.50
158305	06/26/2012	Printed		13442	BRADLEY MINGES	JUROR COMPENSATION	14.00
158306	06/26/2012	Printed		13427	DAVINA MURRAY	JUROR COMPENSATION	35.50
158307	06/26/2012	Printed		13446	LENNOR PENSON	JUROR COMPENSATION	14.00
158308	06/26/2012	Printed		13435	NICHOLAS POPESCU	JUROR COMPENSATION	14.00
158309	06/26/2012	Printed		13441	RYAN QUATTRO	JUROR COMPENSATION	14.00
158310	06/26/2012	Printed		13453	KEMP SAVAGE	JUROR COMPENSATION	14.00
158311	06/26/2012	Printed		13439	ROBERT SELTZ	JUROR COMPENSATION	14.00
158312	06/26/2012	Printed		13444	LILLIAN SIMS	JUROR COMPENSATION	14.00
158313	06/26/2012	Printed		13428	GERALD WALDECKER	JUROR COMPENSATION	14.00
158314	06/26/2012	Printed		13426	KAREN WALKER-PUREIFORY	JUROR COMPENSATION	35.50
158315	06/26/2012	Printed		13454	MERSHE WATKINS-TURNER	JUROR COMPENSATION	14.00
158316	06/26/2012	Printed		13448	KATHERINE WILKINS	JUROR COMPENSATION	14.00
158317	06/27/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 352887-01-2	81.95
158318	06/27/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 290692-01-0	201.95
158319	06/27/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 284370-01-0	194.48
158320	06/27/2012	Printed		0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
158321	06/27/2012	Printed		16480	JOSEPHINE KECK	REFUND - SHELTER RENTAL	75.00
158322	06/27/2012	Printed		6446	LEVEL 3 COMMUNICATIONS, LLC	ACCT. #909649P	655.55
158323	06/27/2012	Printed		15962	GLORIA MAYER	REFEREE	20.00
158324	06/27/2012	Printed		15860	JULIA MAYER	REFEREE	33.00
158325	06/27/2012	Printed		16479	MILLS GYMNASTICS USA	DEPOSIT - SUMMER CAMP	25.00
158326	06/27/2012	Printed		16478	PRO POWER	EQUIPMENT MAINTENENCE	44.03
158327	06/27/2012	Printed		6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - JULY 2012	3,716.90
158328	06/27/2012	Printed		6821	AT & T	ACCT. #734 484-3773 758 5	79.34
158329	06/27/2012	Printed		6821	AT & T	ACCT. #734 484-7336 868 3	26.01
158330	06/27/2012	Printed		6467	LOWES	SUPPLIES	75.72
158331	06/27/2012	Printed		2997	OFFICE EXPRESS	SUPPLIES	182.35
158332	06/27/2012	Printed		0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	55.00
158333	06/27/2012	Printed		3212	STANLEY CONVERGENT SECURITY	INSTALLATION CHARGES	835.00
158334	06/27/2012	Printed		0480	YPSILANTI COMMUNITY	TOWNSHIP REBATE - MAY 2012	3,401.00
158335	06/28/2012	Printed		2276	CINCINNATI TIME SYSTEMS	TRAINING AND INITIAL COSTS FOR	2,000.00

Check Register Report

Date: 07/03/2012

Time: 3:19 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
<b>HAND CHECKS Checks</b>							
158224	06/21/2012	Printed		5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - JULY 2012	106,850.09
158225	06/21/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 307929-01-7	350.52
158226	06/21/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 302000-01-0	125.24
158227	06/21/2012	Printed		2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2012	13,082.54
158228	06/21/2012	Printed		15004	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY	120,000.00
158229	06/21/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - MAY 2012	12,458.00
158230	06/21/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - MAY 2012	19,247.88
158231	06/21/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY ADMIN FEE	1,177.50
158232	06/21/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	28,830.50
158233	06/21/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	23,852.00
158234	06/21/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	751.16
158235	06/21/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	746.63
158236	06/21/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	4,966.36
158237	06/21/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81683	25,829.70
158238	06/21/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81680	116,971.50
158239	06/21/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81682	20,767.81
158240	06/21/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-80751	931.12
158241	06/21/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #4-087-560200-01	964.48
158242	06/21/2012	Printed		6821	AT & T	ACCT. #734 434-2020 090 1	39.39
158243	06/21/2012	Printed		6821	AT & T	ACCT. #734 482-2386 398 5	58.21
158244	06/21/2012	Printed		6821	AT & T	ACCT. #734 482-5720 807 3	231.75
158245	06/21/2012	Printed		6821	AT & T	ACCT. #734 482-6733 544 5	39.39
158246	06/21/2012	Printed		6821	AT & T	ACCT. #734 487-8104 411 3	271.83
158247	06/21/2012	Printed		6821	AT & T	ACCT. #734 544-3800 862 3	257.46
158248	06/21/2012	Printed		6821	AT & T	ACCT. #734 544-4100 851 1	615.67
158249	06/21/2012	Printed		6821	AT & T	ACCT. #734 R01-6553 984 9	241.49
158250	06/21/2012	Printed		6821	AT & T	ACCT. #734 R21-0061 299 8	6,206.24
158251	06/21/2012	Printed		6821	AT & T	ACCT. #734 R21-1069 765 8	864.93
158252	06/26/2012	Printed		13418	WILLIE BROOKS	JUROR COMPENSATION	14.00
158253	06/26/2012	Printed		13405	MICHAEL BROWER	JUROR COMPENSATION	14.00
158254	06/26/2012	Printed		13420	CHARLES BROWN	JUROR COMPENSATION	14.00
158255	06/26/2012	Printed		13397	CARL BURTON	JUROR COMPENSATION	55.50
158256	06/26/2012	Printed		13409	VICKI CAI	JUROR COMPENSATION	14.00
158257	06/26/2012	Printed		13399	DUANE COGAR	JUROR COMPENSATION	14.00
158258	06/26/2012	Printed		13413	DAWN COWHY	JUROR COMPENSATION	55.50
158259	06/26/2012	Printed		13410	ARLENE DALE	JUROR COMPENSATION	14.00
158260	06/26/2012	Printed		13415	BRIAN DAVENPORT	JUROR COMPENSATION	55.50
158261	06/26/2012	Printed		13402	LAWRENCE DUGAS	JUROR COMPENSATION	14.00
158262	06/26/2012	Printed		13394	VICKI ETTER	JUROR COMPENSATION	55.50
158263	06/26/2012	Printed		13396	THOMAS FURLONG	JUROR COMPENSATION	14.00
158264	06/26/2012	Printed		13395	ALTA HARRISON	JUROR COMPENSATION	14.00
158265	06/26/2012	Printed		13401	DAVID HORSFALL	JUROR COMPENSATION	14.00
158266	06/26/2012	Printed		13403	MEAGAN JOHNSON	JUROR COMPENSATION	14.00
158267	06/26/2012	Printed		13408	MIRIAM KIEFT	JUROR COMPENSATION	14.00
158268	06/26/2012	Printed		13419	QUINCY LAWSON	JUROR COMPENSATION	14.00
158269	06/26/2012	Printed		13407	NARA LEWIS	JUROR COMPENSATION	14.00
158270	06/26/2012	Printed		13423	BARBARA LOCK	JUROR COMPENSATION	14.00
158271	06/26/2012	Printed		13404	JOHN LYMAN	JUROR COMPENSATION	14.00
158272	06/26/2012	Printed		13424	JOHN LYNCH	JUROR COMPENSATION	14.00
158273	06/26/2012	Printed		13422	JACOB MACKENZIE	JUROR COMPENSATION	14.00
158274	06/26/2012	Printed		13416	DAVID MCCAGG	JUROR COMPENSATION	14.00
158275	06/26/2012	Printed		13391	KARSHENA MUSE	JUROR COMPENSATION	14.00
158276	06/26/2012	Printed		13393	TERESA RAWSON	JUROR COMPENSATION	14.00
158277	06/26/2012	Printed		13412	ALAN ROMERO	JUROR COMPENSATION	55.50
158278	06/26/2012	Printed		13398	AMANDA SLIPPER	JUROR COMPENSATION	14.00
158279	06/26/2012	Printed		13411	SHERONDA STIGLER	JUROR COMPENSATION	14.00



Check Register Report

Date: 07/03/2012

Time: 3:10 pm

Page: 1

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158372	07/03/2012	Printed		0657	14-B DISTRICT COURT	SMALL CLAIMS	40.00
158373	07/03/2012	Printed		6570	21ST CENTURY NEWSPAPERS	PUBLISHING	1,479.88
158374	07/03/2012	Printed		2937	A & R TOTAL CONSTRUCTION, INC.	EMERGENCY BOARD UP	276.45
158375	07/03/2012	Printed		0001	A.F. SMITH ELECTRIC	DIAGNOSE ELECTRICAL ISSUE W/SH	2,864.73
158376	07/03/2012	Printed		11339	ACCUSHRED LLC	DOCUMENT DESTRUCTION SVCS	65.00
158377	07/03/2012	Printed		8412	ACO HARDWARE	SUPPLIES	40.15
158378	07/03/2012	Printed		16483	DONNA ADKINS	REFUND - SHELTER RENTAL	30.00
158379	07/03/2012	Printed		6272	AIS CONSTRUCTION EQUIPMENT	CHIPPER #135- DIAGNOSIS AND RE	1,411.66
158380	07/03/2012	Printed		0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	163.68
158381	07/03/2012	Printed		0397	ALLIE BROTHERS, INC.	DRESS SHIRTS & DECORATION FOR	148.40
158382	07/03/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	221.82
158383	07/03/2012	Printed		1464	ANN ARBOR TRANSPORTATION AUTH.	A.A.T.A. CONTRACT	74,626.98
158384	07/03/2012	Printed		0022	ANN ARBOR WELDING SUPPLY CO	MEDICAL SUPPLIES	199.50
158385	07/03/2012	Printed		6820	ANN ARBOR.COM	PUBLISHING	131.40
158386	07/03/2012	Printed		6211	APOLLO FIRE APPARATUS REPAIR	LEATHER HELMET FRON FOR FIRE M	101.44
158387	07/03/2012	Printed		0675	ARBOR VACUUM & SMALL APPLIANCE	SUPPLIES	488.90
158388	07/03/2012	Printed		1014	ARGUS HAZCO	SUPPLIES	36.00
158389	07/03/2012	Printed		0039	ATLANTIC WELDING SUPPLY	SUPPLIES	35.00
158390	07/03/2012	Printed		0215	AUTO VALUE YPSILANTI	SUPPLIES	10.99
158391	07/03/2012	Printed		15941	TODD J. BARBER	BUILDING INSPECTIONS	1,225.00
158392	07/03/2012	Printed		0007	BECKETT AND RAEDER, INC.	PROFESSIONAL SERVICES	1,516.00
158393	07/03/2012	Printed		6702	BELFOR USA	LOCATION: 2177 CHEVROLET	609.26
158394	07/03/2012	Printed		15847	CHRISTOPHER BLINSTRUB	REFEREE	220.00
158395	07/03/2012	Printed		2973	MARIALANA BRANCH	UMPIRE	81.00
158396	07/03/2012	Printed		16484	DOUGLAS BRITTON	REFUND - SHELTER RENTAL	40.00
158397	07/03/2012	Printed		0870	CHARTER TOWNSHIP OF SUPERIOR	UTILITIES - GREEN OAKS	59.86
158398	07/03/2012	Printed		16481	HANYANG CHEN	REFUND - OVERPAYMENT OF	10.00
158399	07/03/2012	Printed		6718	CIGAR MAN	PRO SHOP RESALE CIGARS	143.60
158400	07/03/2012	Printed		2276	CINCINNATI TIME SYSTEMS	REPAIRS & MAINTENANCE	115.00
158401	07/03/2012	Printed		15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE	7.97
158402	07/03/2012	Printed		15452	COLD CUT KRUISE	PRO SHOP RESALE	124.50
158403	07/03/2012	Printed		0582	CONGDON'S	SUPPLIES	54.54
158404	07/03/2012	Printed		6944	DES MOINES STAMP MFG. CO.	STAMPS	147.90
158405	07/03/2012	Printed		16467	DANNY DOUGLAS	UMPIRE	120.00
158406	07/03/2012	Printed		1200	FEDERAL EXPRESS CORPORATION	POSTAGE	22.21
158407	07/03/2012	Printed		0141	GABRIEL, ROEDER, SMITH &	PROFESSIONAL SERVICES	19,950.00
158408	07/03/2012	Printed		16468	ALLEN TERRELL GARDETTE	UMPIRE	54.00
158409	07/03/2012	Printed		1233	GORDON FOOD SERVICE INC.	SUPPLIES	113.15
158410	07/03/2012	Printed		3391	GRAYBAR	SUPPLIES	25.45
158411	07/03/2012	Printed		0070	GREAT LAKES TELECOM, INC.	TELEPHONE	139.89
158412	07/03/2012	Printed		0158	MARK HAMILTON	ATTORNEY FEES - JULY 2012	1,500.00
158413	07/03/2012	Printed		16482	JANET HAWKINS	REFUND - REGISTRATION FEE	75.00
158414	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	5,084.00
158415	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	130.00
158416	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	2,560.00
158417	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	2,196.00
158418	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	120.00

Check Register Report

Date: 07/03/2012

Time: 3:10 pm

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158419	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	MOWING TWP. PROPERTIES	505.00
158420	07/03/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	75.00
158421	07/03/2012	Printed		6547	HERITAGE NEWSPAPERS	PUBLISHING	416.00
158422	07/03/2012	Printed		6786	HERITAGE-CRYSTAL CLEAN, LLC	AUTO & TRUCK MAINTENANCE	232.88
158423	07/03/2012	Printed		0503	HOME DEPOT	SUPPLIES	322.57
158424	07/03/2012	Printed		15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	275.00
158425	07/03/2012	Printed		15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	70.00
158426	07/03/2012	Printed		15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	16.00
158427	07/03/2012	Printed		4467	JOHN DEERE LANDSCAPES	SUPPLIES	749.34
158428	07/03/2012	Printed		0391	KONICA MINOLTA - ALBIN	MAINTENANCE CONTRACT	373.01
158429	07/03/2012	Printed		15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	1,110.00
158430	07/03/2012	Printed		16477	WARREN LEIDLEIN	UMPIRE	66.00
158431	07/03/2012	Printed		11330	LSL PLANNING INC	PROFESSIONAL SERVICES	751.60
158432	07/03/2012	Printed		15893	GREG MCKINNEY	UMPIRE	54.00
158433	07/03/2012	Printed		0253	MCLAIN AND WINTERS	LEGAL SERVICES - JUNE 2012	9,775.00
158434	07/03/2012	Printed		16461	MICHIGAN LINEN SERVICE, INC.	LAUNDRY - BUILDING OPERATIONS	1,278.94
158435	07/03/2012	Printed		7174	MICHIGAN STATE DEPARTMENT OF	2007 PYMT IN LIEU OF TAXES	52,696.53
158436	07/03/2012	Printed		7174	MICHIGAN STATE DEPARTMENT OF	2011 PYMT IN LIEU OF TAXES	34,874.38
158437	07/03/2012	Printed		6517	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE CONTRACT - JULY	825.00
158438	07/03/2012	Printed		16462	DAVID MONFORTON	UMPIRE	54.00
158439	07/03/2012	Printed		16290	MUNETRIX, LLC	MEMBERSHIP	2,066.56
158440	07/03/2012	Printed		2986	NAPA AUTO PARTS*	TRUCK#63	733.27
158441	07/03/2012	Printed		6660	NIKE USA, INC.	PRO SHOP RESALE	48.37
158442	07/03/2012	Printed		1937	OFFICE DEPOT	REORDER RECYCLE BUMPER STICKER	724.90
158443	07/03/2012	Printed		2997	OFFICE EXPRESS	SUPPLIES	597.03
158444	07/03/2012	Printed		6893	OFFICE MAX* #434705	SUPPLIES	29.99
158445	07/03/2012	Printed		0309	ORCHARD, HILTZ & MCCLIMENT INC	BLACKMORE II ADDITION	4,836.00
158446	07/03/2012	Printed		0463	OSBURN INDUSTRIES, INC.	INFIELD MIX FOR BALL DIAMONDS	1,034.21
158447	07/03/2012	Printed		0913	PARKWAY SERVICES, INC.	RENTAL - FORD HERITAGE PARK	277.00
158448	07/03/2012	Printed		15766	PARS ICE CREAM	PRO SHOP RESALE ICE CREAM	207.70
158449	07/03/2012	Printed		6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS	1,505.00
158450	07/03/2012	Printed		0722	PRINTING SYSTEMS	USE FOR VOTER REGISTRATION	398.75
158451	07/03/2012	Printed		16008	PRIORITY ONE EMERGENCY	SIREN SPEAKER FOR E 14-4	932.43
158452	07/03/2012	Printed		16478	PRO POWER	EQUIPMENT MAINTENENCE	91.65
158453	07/03/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - JUNE 2012	24,534.69
158454	07/03/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - JUNE 2012	13,086.34
158455	07/03/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY ADMIN FEE	1,170.00
158456	07/03/2012	Printed		9339	PROTO TOOL & GAGE INC	REPAIR DIAMOND PLATE-ENGINE	75.00
158457	07/03/2012	Printed		6045	QPS PRINTING	SUPPLIES	169.14
158458	07/03/2012	Printed		1637	RESIDEX	CHEMICALS	1,297.00
158459	07/03/2012	Printed		16395	RESIDEX TURFGRASS	SUPPLIES	111.42
158460	07/03/2012	Printed		6308	RKA PETROLEUM	RESUPPLY FUEL TANKS AT HQ	8,304.56
158461	07/03/2012	Printed		8397	S.E.M.C.A.A.	MEMBERSHIP	50.00
158462	07/03/2012	Printed		0371	SAFEGUARD BUSINESS SYSTEMS	SUPPLIES	69.58

Check Register Report

Date: 07/03/2012  
 Time: 3:10 pm  
 Page: 3

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158463	07/03/2012	Printed		0634	SAM'S CLUB DIRECT	SUPPLIES	27.92
158464	07/03/2012	Printed		0383	SHERWIN WILLIAMS COMPANY	SUPPLIES	61.08
158465	07/03/2012	Printed		6757	SMETKA HEATING & COOLING	CLEAN AND REPAIR FURNACE/AIR C EQUIPMENT	320.00
158466	07/03/2012	Printed		15751	SOUTHERN COMPUTER WAREHOUSE		1,027.27
158467	07/03/2012	Printed		1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	456.02
158468	07/03/2012	Printed		0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	156.35
158469	07/03/2012	Printed		16364	SPICER GROUP	PROFESSIONAL SERVICES	1,827.50
158470	07/03/2012	Printed		15897	GARY STAFFORD	UMPIRE	30.00
158471	07/03/2012	Printed		3212	STANLEY CONVERGENT SECURITY	MONITORING & MAINTENANCE	893.39
158472	07/03/2012	Printed		0170	STAPLES	REPLENISH SUPPLIES	360.70
158473	07/03/2012	Printed		6656	STEPHENS PUBLISHING	REPLENISH DEPLETED PREVENTION	489.00
158474	07/03/2012	Printed		0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	1,732.77
158475	07/03/2012	Printed		1227	TARGET INFORMATION	SUPPLIES	299.40
158476	07/03/2012	Printed		16471	CHRISTOPHER TAYLOR	UMPIRE	30.00
158477	07/03/2012	Printed		4402	TDS METROCOM	ACCT. #825 609 0021	870.00
158478	07/03/2012	Printed		0468	TITLEIST	PRO SHOP RESALE	337.66
158479	07/03/2012	Printed		6376	TRACTOR SUPPLY COMPANY	SUPPLIES	119.96
158480	07/03/2012	Printed		16146	TRANSCRIPTIONGEAR.COM	MEMBERSHIP	99.00
158481	07/03/2012	Printed		16400	TURF GRASS	POND SUPPLIES	603.89
158482	07/03/2012	Printed		16384	UNIFIED TELECOM SOLUTIONS, LLC	UPGRADE PHONE SYSTEM	36,979.56
158483	07/03/2012	Printed		7045	VAN BUREN SCHOOL DISTRICT	DEL PP TAXES	44.09
158484	07/03/2012	Printed		6627	VICTORY LANE	AUTO MAINTENANCE	68.38
158485	07/03/2012	Printed		16302	W.J. O'NEIL COMPANY	REPAIRS	1,427.10
158486	07/03/2012	Printed		16485	JAMAICA WASHINGTON	REFUND - OKINAWAN KARATE	35.00
158487	07/03/2012	Printed		7035	WASHTENAW COMMUNITY COLLEGE#	DEL PP TAXES	156.25
158488	07/03/2012	Printed		7035	WASHTENAW COMMUNITY COLLEGE#	2007 PYMT IN LIEU OF TAXES	4,828.84
158489	07/03/2012	Printed		7035	WASHTENAW COMMUNITY COLLEGE#	2011 PYMT IN LIEU OF TAXES	3,214.74
158490	07/03/2012	Printed		0790	WASHTENAW COUNTY BAR ASSOC.	MEMBERSHIP - HON. CHARLES POPE	160.00
158491	07/03/2012	Printed		0790	WASHTENAW COUNTY BAR ASSOC.	MEMBERSHIP - MAG. MARK NELSON	160.00
158492	07/03/2012	Printed		6171	WASHTENAW COUNTY HAZMAT	MEMBERSHIP & DUES	1,000.00
158493	07/03/2012	Printed		7005	WASHTENAW COUNTY TREASURER	DEL PP TAXES	482.16
158494	07/03/2012	Printed		7005	WASHTENAW COUNTY TREASURER	TRAILER FEES - MAY 2012	2,250.00
158495	07/03/2012	Printed		7005	WASHTENAW COUNTY TREASURER	2007 PYMT IN LIEU OF TAXES	7,417.57
158496	07/03/2012	Printed		7005	WASHTENAW COUNTY TREASURER	2011 PYMT IN LIEU OF TAXES	4,973.78
158497	07/03/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	BOR CHARGEBACKS	436.53
158498	07/03/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	464,331.66
158499	07/03/2012	Printed		7042	WASHTENAW INTERMEDIATE	DEL PP TAXES	149.95
158500	07/03/2012	Printed		7042	WASHTENAW INTERMEDIATE	2007 PYMT IN LIEU OF TAXES	5,193.27
158501	07/03/2012	Printed		7042	WASHTENAW INTERMEDIATE	2011 PYMT IN LIEU OF TAXES	3,436.89
158502	07/03/2012	Printed		7044	WAYNE ISD	DEL PP TAXES	15.10
158503	07/03/2012	Printed		16404	WELLS FARGO FINANCIAL LEASING	GOLF CART LEASE - JULY 2012	5,503.85
158504	07/03/2012	Printed		7036	WILLOW RUN SCHOOL DISTRICT	2007 PYMT IN LIEU OF TAXES	13,458.46
158505	07/03/2012	Printed		7036	WILLOW RUN SCHOOL DISTRICT	2011 PYMT IN LIEU OF TAXES	8,906.76
158506	07/03/2012	Printed		16294	JOEL YANKEY	REFEREE	113.00

Check Register Report

Date: 07/03/2012

Time: 3:10 pm

Page: 4

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158507	07/03/2012	Printed		7054	YCUA	CHIPPER TRUCK #33-MAJOR BRAKE	2,820.82
158508	07/03/2012	Printed		16211	YPSI-ARBOR CARPET & FLOORING	NEW CARPET FOR PRO SHOP	6,198.00
158509	07/03/2012	Printed		0480	YPSILANTI COMMUNITY	FLEET REPAIR TOWNSHIP	2,471.57
158510	07/03/2012	Printed		7034	YPSILANTI DISTRICT LIBRARY	DEL PP TAXES	113.42
158511	07/03/2012	Printed		7034	YPSILANTI DISTRICT LIBRARY	2011 PYMT IN LIEU OF TAXES	2,370.24
158512	07/03/2012	Printed		7034	YPSILANTI DISTRICT LIBRARY	2007 PYMT IN LIEU OF TAXES	2,816.21
158513	07/03/2012	Printed		7039	YPSILANTI SCHOOL DISTRICT	DEL PP TAXES	490.53
158514	07/03/2012	Printed		6417	YPSILANTI TWP PETTY CASH	REIMBURSE PETTY CASH	112.89
158515	07/03/2012	Printed		6417	YPSILANTI TWP PETTY CASH	START UP MONEY FOR	300.00

Total Checks: 144

Checks Total (excluding void checks):

877,865.68

Total Payments: 144

Bank Total (excluding void checks):

877,865.68

Total Payments: 144

Grand Total (excluding void checks):

877,865.68

Check Register Report

Date: 07/16/2012

Time: 4:27 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
<b>HAND CHECKS Checks</b>							
158516	07/05/2012	Printed		0909	AT & T*	ACCT. #053 294-5218 001	34.61
158517	07/05/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 301061-01-3	211.90
158518	07/05/2012	Printed		0426	GUARDIAN ALARM	BILLING: 14B COURT	150.00
158519	07/05/2012	Printed		0426	GUARDIAN ALARM	BILLING: 1775 E. CLARK	163.11
158520	07/05/2012	Printed		16486	PAETEC	ACCT. #5229787	1,050.87
158521	07/05/2012	Printed		1475	VERIZON WIRELESS	ACCT. #385474612-00001	1,081.60
158522	07/05/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81686	300.00
158523	07/06/2012	Printed		0825	CITY OF YPSILANTI	ROYALTIES DUE - HYDRO	36,704.00
158524	07/09/2012	Printed		6925	CHARTER TWP OF YPSILANTI	2012 FIRE PENSION CONTRIBUTION	472,337.00
158525	07/09/2012	Printed		1057	MERS	OPEB 2012 FUNDING CONTRIBUTION	861,391.00
158526	07/09/2012	Printed		16487	VANGUARD GROUP	2012 EMPLOYER CONTRIBUTION	839,610.00
158527	07/12/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 307929-01-7	206.90
158528	07/12/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 290641-01-7	37.11
158529	07/12/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 344688-01-4	71.95
158530	07/12/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 308476-01-7	81.90
158531	07/12/2012	Printed		6714	POLLARD U.S. LTD & HONIGMAN	MICHIGAN TAX TRIBUNAL	10,312.47
158532	07/12/2012	Printed		15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	149.88
158533	07/12/2012	Printed		8063	TELEGATION	ACCT. #8119-0000	55.66
158534	07/12/2012	Printed		1475	VERIZON WIRELESS	ACCT. #387013030-00001	532.51
158535	07/12/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	205.75
158536	07/12/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054729-1389-5	1,143.20

Total Checks: 21

Checks Total (excluding void checks):

2,225,831.42

Total Payments: 21

Bank Total (excluding void checks):

2,225,831.42

Total Payments: 21

Grand Total (excluding void checks):

2,225,831.42

Accounts Payable Checks 221,730.66

Hand Checks 2,225,831.42

Grand Total 2,447,562.08



Check Register Report

Date: 07/16/2012

Time: 4:25 pm

Page: 1

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158537	07/16/2012	Printed		8412	ACO HARDWARE	SUPPLIES	105.86
158538	07/16/2012	Printed		15088	ALL YEAR TREE SERVICE	GRIND STUMP TOPS DOWN TO GRADE	500.00
158539	07/16/2012	Printed		0560	ALLGRAPHICS CORPORATION	T-SHIRTS FOR YOUTH PROGRAM	141.35
158540	07/16/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	148.75
158541	07/16/2012	Printed		0675	ARBOR VACUUM & SMALL APPLIANCE	SUPPLIES	6.95
158542	07/16/2012	Printed		0215	AUTO VALUE YPSILANTI	SUPPLIES	130.82
158543	07/16/2012	Printed		16491	DAVID BALLARD	REFUND - SHELTER RENTAL	128.00
158544	07/16/2012	Printed		15941	TODD J. BARBER	BUILDING INSPECTIONS	1,525.00
158545	07/16/2012	Printed		15847	CHRISTOPHER BLINSTRUB	UMPIRE	95.00
158546	07/16/2012	Printed		8160	MATT BLINSTRUB	UMPIRE	15.00
158547	07/16/2012	Printed		2973	MARIALANA BRANCH	UMPIRE	27.00
158548	07/16/2012	Printed		0898	BS & A SOFTWARE	COMPUTER SOFTWARE	16,500.00
158549	07/16/2012	Printed		4247	CAMPBELL SCIENTIFIC	REPLACE FAULTY TEMP SENOR ON D	102.75
158550	07/16/2012	Printed		16356	CANNONSBURG WOOD PRODUCTS	REPLENISH SAFETY SURFACING "FA	2,315.00
158551	07/16/2012	Printed		6015	CENTRON DATA SERVICES	2012 SUMMER TAX BILLS	1,168.51
158552	07/16/2012	Printed		16490	JOSEPH CHARLEBOIS	REFUND - ROOM RENTAL	230.00
158553	07/16/2012	Printed		3691	CLIFF KEEN ATHLETIC	STAFF SHIRTS FOR PARK ATTENDAN	532.44
158554	07/16/2012	Printed		15452	COLD CUT KRUISE	PRO SHOP RESALE	120.90
158555	07/16/2012	Printed		15775	COMMERCIAL IRRIGATION & TURF	IRRIGATION SYSTEM DOWN	1,176.18
158556	07/16/2012	Printed		0582	CONGDON'S	SUPPLIES	113.86
158557	07/16/2012	Printed		1068	CUDA UNIFORM, INC.	REPLACE WORN OUT WORK BOOTS	119.00
158558	07/16/2012	Printed		4865	DC HYDRAULICS INC.	MAINTENANCE	64.75
158559	07/16/2012	Printed		16489	NOEL DEDDEH	REFUND - ENFORCEMENT FEES	86.25
158560	07/16/2012	Printed		16467	DANNY DOUGLAS	UMPIRE	40.00
158561	07/16/2012	Printed		0245	FAST SIGNS	SIGNS	499.00
158562	07/16/2012	Printed		15421	FLEET SERVICES	GAS & OIL	3,746.92
158563	07/16/2012	Printed		16468	ALLEN TERRELL GARDETTE	UMPIRE	48.00
158564	07/16/2012	Printed		1233	GORDON FOOD SERVICE INC.	PROFESSIONAL SERVICES	2,927.96
158565	07/16/2012	Printed		0107	GRAINGER	SUPPLIES	986.78
158566	07/16/2012	Printed		0158	MARK HAMILTON	ATTORNEY FEES - JULY 2012	1,500.00
158567	07/16/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	497.00
158568	07/16/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	360.00
158569	07/16/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	650.00
158570	07/16/2012	Printed		6547	HERITAGE NEWSPAPERS	PUBLISHING	371.20
158571	07/16/2012	Printed		16493	SCOTT HINES	REFUND - PRINCESS TEA PARTY	10.00
158572	07/16/2012	Printed		0503	HOME DEPOT	SUPPLIES	220.79
158573	07/16/2012	Printed		16463	ANDRE HUFF	UMPIRE	45.00
158574	07/16/2012	Printed		15496	J.F. MOORE & ASSOCIATES, LLC	SMALL CLAIMS	32.00
158575	07/16/2012	Printed		6127	KOCH & WHITE	REFUND - PERMIT PM12-0250	90.00
158576	07/16/2012	Printed		15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	420.00
158577	07/16/2012	Printed		0519	LEISURE PURSUITS, INC.	AMUSEMENT PARK TICKETS	1,798.50
158578	07/16/2012	Printed		16494	JANET LOGAN	REFUND - ROOM RENTAL	80.00
158579	07/16/2012	Printed		16247	LOMBARDO HOMES OF SE MI LLC	RETURN OF GRADE BONDS	12,000.00
158580	07/16/2012	Printed		16488	LOOPNET INC.	SUBSCRIPTION	394.40
158581	07/16/2012	Printed		6467	LOWES	SUPPLIES	438.83
158582	07/16/2012	Printed		16495	DEBBIE LUCAS	REFUND - ROOM RENTAL	100.00
158583	07/16/2012	Printed		0253	MCLAIN AND WINTERS	LEGAL SERVICES - JUNE 2012	105,781.72
158584	07/16/2012	Printed		11413	JASON REGAN MESSER	REFUND - ROOM RENTAL	100.00
158585	07/16/2012	Printed		16165	MICHIGAN ABILITY PARTNERS	MAP PROGRAM	2,256.80



Check Register Report

Date: 07/16/2012

Time: 4:25 pm

Page: 2

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
158586	07/16/2012	Printed		16461	MICHIGAN LINEN SERVICE, INC.	LAUNDRY - FIRE DEPT.	1,443.34
158587	07/16/2012	Printed		2559	MIDWEST GAS INSTRUMENT SERVICE	CONFINED SPACE AIR QUALITY SEN	275.00
158588	07/16/2012	Printed		16462	DAVID MONFORTON	UMPIRE	54.00
158589	07/16/2012	Printed		2986	NAPA AUTO PARTS*	AUTO PARTS	60.93
158590	07/16/2012	Printed		1081	OKINAWAN KARATE CLUB	PROGRAM INSTRUCTOR	1,089.90
158591	07/16/2012	Printed		0913	PARKWAY SERVICES, INC.	RENTAL - HYDRO DAM	480.00
158592	07/16/2012	Printed		16015	KEVIN PARVIZ	REIMBURSEMENT - SOFTWARE	95.39
158593	07/16/2012	Printed		1668	PING	PRO SHOP RESALE GOLF CLUBS	431.32
158594	07/16/2012	Printed		2966	PITNEY BOWES	RED INK REFILL FOR POSTAGE MAC	149.99
158595	07/16/2012	Printed		6203	PITTSFIELD CHARTER TOWNSHIP	INSPECTIONS	1,050.00
158596	07/16/2012	Printed		6045	QPS PRINTING	SUPPLIES	280.18
158597	07/16/2012	Printed		6953	QUILL OFFICE SUPPLIES	SUPPLIES	63.03
158598	07/16/2012	Printed		1070	REHRIG PACIFIC COMPANY	REFILL STOCK OF TWP. RECYCLE B	1,905.00
158599	07/16/2012	Printed		1637	RESIDEX	CHEMICALS	4,160.45
158600	07/16/2012	Printed		16395	RESIDEX TURFGRASS ***	CHEMICALS	911.50
158601	07/16/2012	Printed		15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	1,914.82
158602	07/16/2012	Printed		16492	KENDRA RIDLEY	REFUND - PRINCESS TEA PARTY	10.00
158603	07/16/2012	Printed		3973	S & S WORLDWIDE CRAFTS	SUMMER CAMP SUPPLIES	594.16
158604	07/16/2012	Printed		16440	SAF PLAY SERVICES, INC.	POURED IN PLACE FOR FORD HERIT	1,713.00
158605	07/16/2012	Printed		0395	SHRADER TIRE & OIL	REPAIRS	344.92
158606	07/16/2012	Printed		15751	SOUTHERN COMPUTER WAREHOUSE	SMALL SWITCHES WITH PoE AND VL	619.88
158607	07/16/2012	Printed		1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	2,628.78
158608	07/16/2012	Printed		1338	STADIUM TROPHY	PARTICIPATION AWARDS MEDALS FO	602.27
158609	07/16/2012	Printed		15897	GARY STAFFORD	UMPIRE	60.00
158610	07/16/2012	Printed		0170	STAPLES	REPLENISH SUPPLIES	360.70
158611	07/16/2012	Printed		6166	STAUDER, BARCH & ASSOC., INC.	PROFESSIONAL SERVICES	100.00
158612	07/16/2012	Printed		0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	225.27
158613	07/16/2012	Printed		0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	2,155.52
158614	07/16/2012	Printed		16414	TEG ENVIRONMENTAL SERVICES INC	PROFESSIONAL SERVICES	26,771.00
158615	07/16/2012	Printed		0468	TITLEIST	PRO SHOP RESALE	623.56
158616	07/16/2012	Printed		2597	U.S. POSTAL SERVICE*	REPLENISH BUSINESS REPLY	3,000.00
158617	07/16/2012	Printed		15175	ULLIANCE	EMPLOYEE ASSISTANCE PROGRAM	920.40
158618	07/16/2012	Printed		16384	UNIFIED TELECOM SOLUTIONS, LLC	ANTICIPATED ADDITION TO THE PH	4,237.35
158619	07/16/2012	Printed		6523	UNIQUE 1 SERVICE	AUTO & TRUCK MAINTENANCE	326.00
158620	07/16/2012	Printed		0497	VAN BUREN STEEL & FABRICATING	MAINTENANCE SUPPLIES	283.30
158621	07/16/2012	Printed		6627	VICTORY LANE	AUTO MAINTENANCE	32.39
158622	07/16/2012	Printed		16368	WEINGARTZ	MAINTENANCE SUPPLIES	44.72
158623	07/16/2012	Printed		0388	WESTLAND FIRE EXTINGUISHER INC	ANNUAL INSPECTION OF FIRE EXTI	170.00
158624	07/16/2012	Printed		1306	WOLVERINE SPORTS	SUPPLIES	93.90
158625	07/16/2012	Printed		16294	JOEL YANKEY	UMPIRE	45.00
158626	07/16/2012	Printed		4071	YPSILANTI TOWNSHIP TAX	DEL PP TAXES	404.70
158627	07/16/2012	Printed		0494	ZEE MEDICAL SERVICE COMPANY	SUPPLIES	250.72

Total Checks: 91

Checks Total (excluding void checks):

221,730.66

# Check Register Report

Date: 07/16/2012

Time: 4:25 pm

Page: 3

Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
				<b>Total Payments: 91</b>		<b>Bank Total (excluding void checks):</b>	<b>221,730.66</b>
				<b>Total Payments: 91</b>		<b>Grand Total (excluding void checks):</b>	<b>221,730.66</b>



# SUPERVISOR REPORT

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

# CLERK REPORT

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THERE IS NO WRITTEN CLERK REPORT

# TREASURER REPORT

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THERE IS NO WRITTEN TREASURER REPORT

# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

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



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

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July 17, 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 Nuisance:**  
▪ **K-11-27-300-007 (a.k.a. 8081 Merritt)**  
Copy: Doug Winters, Attorney

The Office of Community Standards has conducted a public nuisance investigation at the following location. OCS has been unable to close this case to resolve the public nuisance, and now requests approval to initiate legal action, if necessary, to do so.

**K-11-27-300-007 (a.k.a. 8081 Merritt):** Activity recently occurring at this 10 acre parcel of land has drawn the attention of neighbors and police who have reported people knocking on doors at odd hours trying to find this address, people running nude on the property, people sitting in cars for hours at a time, and people living in an old horse trailer on site. The property was visited in 2008 by federal marshals looking for fugitives wanted on drug trafficking charges.

The police investigation led to a parallel OCS investigation which revealed that the parcel of land has no officially designated address and has no house on it; there is only a small barn that was constructed sometime around 1979 without permits or approvals, and an old inoperable horse trailer that bears evidence of human occupation. It is believed that DTE may have assigned an unofficial address to the land when electrical service was installed without permits.

OCS has issued two Notices of Violation for the blight and the zoning violations, both of which have gone unanswered. The activity at the property continues to be a disturbance to the neighbors.



Now, I respectfully request that the Board of Trustees take action to authorize proceeding to circuit court to abate the nuisance. 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.

**AGREEMENT FOR REMOVAL OF BLIGHT ON FORECLOSED PROPERTIES**

THIS AGREEMENT FOR REMOVAL OF BLIGHT ON FORECLOSED PROPERTIES (the “Agreement”) is dated as of July 16, 2012, and is entered into by and between Catherine McClary, Washtenaw County Treasurer (the “Treasurer”) and the Charter Township of Ypsilanti (“Ypsilanti Township”).

WHEREAS, the Treasurer filed a Petition and Amended Petition for Foreclosure and supporting documents (collectively “Petition”) with the Washtenaw County Circuit Court (Case No. 11-594-CZ), as required by The General Property Tax Act, 1893 PA 206, as amended, MCL 211.1 to MCL 211.157 (“GPTA”), which identified parcels of property forfeited to Treasurer on March 1, 2011 under section 78g of the GPTA, MCL 211.78g, and set forth the amount of the unpaid delinquent taxes, interest, penalties, and fees for which each parcel of property was forfeited;

WHEREAS, pursuant to the GPTA, the Petition further sought a judgment vesting absolute title to each parcel of property identified in the Petition for each parcel of property not redeemed at any time on or before the April 2, 2012 immediately succeeding entry of a judgment foreclosing the property under section 78k, or in a contested case within 21 days of the entry of a judgment foreclosing the property under section 78k. MCL 211.78g(3);

WHEREAS, on February 17, 2012, the Washtenaw County Circuit Court entered an Order and Judgment of Foreclosure (the “Order”), that included, among others that were also part of the above-referenced Petition, two parcels, which make up properties commonly known as 117 South Harris Road and 2590 (“Harris Road Property”) East Michigan Avenue (“Michigan Ave. Property”) (collectively referred to as the “Properties”). The Properties have been operated

as mobile home parks, and thus, contain mobile homes, which are personal property. A more particular description of the Properties is set forth in Exhibit A to this Agreement;

WHEREAS, the Township has issued several Notices of Violation to the prior owners of the Properties prior to the Treasurer taking possession under the GPTA;

WHEREAS, the Properties were not redeemed, and thus, pursuant to the GPTA and the Order, a fee simple absolute interest in the real property now belongs to the Treasurer;

WHEREAS, despite the Properties being foreclosed, there still remains multiple vacant, unattended, and uninhabitable mobile homes, as well as other personal property on the Properties, which the Township and the Treasurer desire to be removed in order to abate blight;

WHEREAS, the Treasurer and the Township have filed a joint action against the former owners of the Properties in Washtenaw County Circuit Court, Case No. 12-737-CZ, which related to the mobile homes and blight at the Properties;

WHEREAS, the Court has entered an Order, attached as Exhibit B, granting the Township and the Treasurer the right to remove and/or demolition mobile homes and/or structures in order to eradicate the blight.

NOW, THEREFORE, in consideration of the agreements set forth herein, and other valuable considerations, the receipt of which is hereby acknowledged, the Treasurer and the Township agree as follows:

1. The Charter Township of Ypsilanti will eradicate the above-referenced blight by removal and/or demolition of all unoccupied personal property (mobile homes), structures and debris from the Properties at the Township's expense.
2. The Treasurer will add the expected expenses of blight removal in the amounts of \$31,000.00 for the Harris Road Property, \$58,000.00 for Michigan Ave. Property



(Exhibits A and B) to the minimum bid of the public auction of the Properties, which is currently set to begin on July 17, 2012.

3. If the auction results in a winning bidder paying at least the minimum bid, the Treasurer will reimburse the Township in full for its actual documented expenses not to exceed \$31,000 for the Harris Road Property and \$58,000 for the Michigan Ave. Property. If the Property does not sell for the full minimum bid under the GPTA, the Treasurer is required to hold a second auction with an opening bid.

4. The Treasurer agrees to include a Performance Lien on the Properties in the amount of the Township's actual documented expenses for blight removal.

5. If the Properties sell, but not for the full minimum bid at the second auction, the Treasurer will collect the Performance Lien and reimburse the Township for blight removal and the Township and the taxing units will be charged-back, pro-rata, as provided for in the GPTA.

6. If the Properties do not sell for opening bid, the Township will receive a deed to the Properties and will not receive any reimbursement for expenses. The Township and all the taxing units will be charged-back, pro-rata, as provided for in the GPTA.

7. The Township shall obtain property and liability insurance to cover the removal and/or demolition of the personal property and other existing structures from the Properties, with coverage amounts and deductibles that are customarily obtained by municipalities.

8. In the event that any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but

this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

9. Except as expressly provided herein, this Agreement does not create, and is not intended to create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit or any other right in favor of any person other than the parties.

10. This Agreement sets forth the entire agreement between the Treasurer and the Township and supersedes any and all prior agreements or understandings between them in any way related to the subject matter of this Agreement.

11. This Agreement may be amended, modified or supplemented only by a written agreement signed by the parties hereto.

12. This Agreement shall be interpreted under the laws of the State of Michigan.

13. This Agreement may be executed in several counterparts each of which shall be deemed one and the same agreement. It shall be binding upon and inure to the benefit of the parties to it and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and delivered, by their respective duly authorized officers, all as of the day and year first above written.

THE WASTHENAW COUNTY TREASURER

YPSILANTI TOWNSHIP

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

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

Its: Supervisor

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

Its: Clerk

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Exhibit A

Description of the Properties Commonly Known as  
117 South Harris Road and 2590 E. Michigan Avenue

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The properties which are the subject matter of this lawsuit consist of two mobile home parks located at 117 S. Harris and 2590 E. Michigan Avenue in the Township of Ypsilanti, County of Washtenaw, State of Michigan (“the subject properties”) and are more particularly described as:

**Parcel No. 1:**

*The North 524.92 feet of Lot 79; the North 524.92 feet of Lot 80 and Lots 83, 84, and 85, Ypsi Little Farms Subdivision, as recorded in Liber 4 of Plats, page(s) 11, Washtenaw County Records*

*Lot 86, Ypsi Little Farms Subdivision, a part of the East ½ of the North East ¼ of Section 10 and part of the North ½ of Section 11, Township 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan, as recorded in Liber 4 of Plats, page(s) 11, Washtenaw County Records*

*Parcel ID K 11-11-240-004, commonly known as 117 South Harris Road*

**Parcel No. 2:**

*Commencing at the Southwest corner of Section 1, Town 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan; thence North along the west line of said Section 1 and the centerline of Wiard Road 1418.39 feet; thence deflecting 70° 55' 00” to the right along the centerline of Michigan Avenue; 940.30 feet for a place of beginning; thence continuing along the centerline of Michigan Avenue 211.90 feet; thence deflecting 96° 17' 00” to the right 271.00 feet; thence deflecting 94° 10' 00” to the left 169.60 feet; thence deflecting 107° 16' 00” to the right 644.00 feet along an existing fence line; thence deflecting 78° 10' 00” to the right 231.00 feet; thence deflecting 88° 41' 00” to the right 858.63 feet to the place of beginning, being a part of the Southwest ¼ of Section 1, Ypsilanti Township, Washtenaw County, Michigan.*

*Parcel ID K 11-01-300-004, commonly known as 2590 East Michigan Avenue*

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #5**  
**July, 23, 2012**

**101 - GENERAL OPERATIONS FUND**

Total Increase \$286,210.00

Budget Amendment for Road Maintenance and Repair line item 101-446-000-818.022 to increase budget by \$36,210 for Washtenaw County Roads - Road Improvements.. To be funded by an Appropriation of Prior Year Fund Balance Reserved for Road Improvements. Also, reclassification of road construction maintenance & repair expenditure originally requested and approved on May 14, 2012 to be used from Bike, Sidewalk, Recreation, Road and General Operations Fund (BSR II) to the General Fund. The approved amount of \$155,120.00 was budgeted for 2012 in General Fund Highways & Street department 101-446-000-818.022. This budget amendment will increase the budgeted total to \$191,330.

Revenues:	Prior Year Fund Balance	101.000.000.699.000	<u>\$36,210.00</u>
		Net Revenues	<u><u>\$36,210.00</u></u>
Expenditures:	Highway & St-Road Construction	101.446-000-818.022	<u>\$36,210.00</u>
		Net Expenditures	<u><u>\$36,210.00</u></u>

Increase Contribution -Land Bank line item 101-950-000-969.011 for future land purchases and demolitions for Community Stabilization. This will be funded by an appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101.000.000.699.000	<u>\$250,000.00</u>
		Net Revenues	<u><u>\$250,000.00</u></u>
Expenditures:	Contributions - Land Bank	101.950-000-969.011	<u>\$250,000.00</u>
		Net Expenditures	<u><u>\$250,000.00</u></u>

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

Total Increase \$209,000.00

Increase the Highways and Streets Road Construction budget by \$209,000 as agreed to with the Washtenaw County Road Commission. Increase the Community Development Block Grant (CDBG) revenue budget by \$209,000. Increase the Highways & Street Road Construction Maintenance by \$209,000. The revenue and expenditure are kept separately to audit CDBG grant funds.

Revenues:	Community Deve Block Grant CDBG	212.000.000.531.000	<u>\$209,000.00</u>
		Net Revenues	<u><u>\$209,000.00</u></u>
Expenditures:	Highways & S-Road Construction	212.970.000.818.0.022	<u>\$209,000.00</u>
		Net Expenditures	<u><u>\$209,000.00</u></u>

Motion to Amend the 2012 Budget (#5):

Move to increase the General Fund budget by \$286,210 to \$7,637,424 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Recreation, Road, & General Operations Fund (BSRII) by \$209,000 to \$2,757,123 and approve the department line item changes as outlined.

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



Recreation Department  
Community Center

2025 E. Clark Road  
Ypsilanti, MI 48198  
Phone: (734) 544-3800  
Fax: (734) 544-3888  
50 & Beyond: (734) 544-3838

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

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**TO:** Ypsilanti Township Board of Trustees

**FROM:** Art Serafinski, CPRP, Director

**DATE:** July 6, 2012

**RE: Request by the Park Commission to enter into an agreement with the Spicer Group for the purpose of revising the 5-year Parks and Recreation Master Plan**

Included with this communication you will find a proposal from the Spicer Group outlining their services for the revision of the Township's 5-year parks and recreation master plan. The Park Commission met with two of the township's current planning firm's to discuss the revision of the plan (LSL & Spicer). After they analyzed both presentations, their recommendation is to use the Spicer Group.

I have reviewed the proposal from the Spicer Group and am familiar with their work. They have successfully written and updated several parks and recreation master plans in Michigan communities. Their proposal does meet the basic criteria needed to comply with the Michigan Department of Natural Resources guidelines. It also includes an on-line survey and a project website to gather community input.

I respectfully ask that this proposal be placed on the July 23 regular Board meeting for consideration and approval pending attorney review, at a cost not to exceed \$14,000.00. Partial funding has been budgeted in 2012 in account #208-208-000-801.000 in the amount of \$10,000.00. The balance of \$4,000.00 will need to be budgeted in the 2013 budget. It is anticipated that the revision of the plan will be completed by early summer, 2013.

I will be in attendance at the work session and Board meeting to answer any questions you may have.

June 8, 2012

Art Serafinski, CPRP, Director  
Ypsilanti Township Recreation  
2025 E. Clark Road  
Ypsilanti, MI 48198

RE: Ypsilanti Township Recreation Plan  
Ypsilanti Township, Michigan

Dear Art,

Thank-you for selecting Spicer Group as the consultant to complete the Township's Recreation Plan update. We have prepared the following Project Understanding, proposed Scope of Work and Associated Fee for your approval.

### **PROJECT UNDERSTANDING**

In an effort to keep Ypsilanti Township eligible for Michigan Department of Natural Resources (MDNR) grants, the Township would like to develop an updated 5-year Recreation Plan. This plan will be prepared according to the MDNR's "Guidelines for the Development of Community Park, Recreation, Open Space and Greenway Plans."

### **SCOPE OF WORK**

The following is a description of each section of the proposed Recreation Plan and its contents as well as the adoption and plan completion process. We will begin your recreation planning process as soon as you are ready. We will arrange meetings with you at your convenience. From our experience, four meetings are required to gather information, review public participation, set goals, and review the plan prior to the public meeting. Our professional services include the following:

- 1. Community Description** This section of the Recreation Plan discusses social and physical characteristics of the Township. Some of the items discussed include population, age, households, income, and important natural resources. This information will be presented in the context of how it relates to recreation planning.
- 2. Administrative Structure** This section of the Plan details how the parks and recreation system in the Township is organized and financed. Spicer will work with you to create an organizational chart that represents the function of the parks within Ypsilanti Township. This section will also document budgets, co-operative agreements with other organizations, and past grant history.
- 3. Recreation Inventory** Spicer Group will create and conduct a recreation inventory, identifying all Township parks and trails, along with the amenities they offer. This information will be detailed both in a chart and a map. This section also highlights available recreation programs. A barrier-free inventory of the Township park facilities will be conducted.

*Note* – The current Ypsilanti Township Recreation Plan inventory includes detailed condition reports regarding fixtures and improvements in each parks and it includes comments and



recommendations. This is not required by the MDNR but it may be a very useful tool for the Township. We have included a separate fee for completing these condition reports for the Township. Alternately, Township staff could complete them for inclusion in the Plan or this task could be omitted.

- 4. The Recreation Planning Process** This section describes the process used to develop the plan and shows how the community was involved. We have had great success in terms of actively engaging the public in other communities.

From our discussion, we have included in this project a project website and an online survey. We have described each below.

Survey Online surveys are automatically tabulated as they are completed. An online survey will be launched from the project website (described below). We will work with you to design appropriate questions and to determine the best way to launch the survey. Questions will be focused around current use of the parks, current satisfaction with the parks, and ideas for future improvements at the parks.

Project Website A project website is a great method of fostering community participation by encouraging collaboration and the sharing of ideas. The project website will act as the online home for the Recreation Plan, an interactive blog designed specifically for the plan. As the administrator for the blog, Spicer will provide regular updates and announcements about the progress and development of the plan. In this way, the blog continually broadcasts new information. With regular postings, people can rely on it for meaningful updates.

Since it's unlikely every citizen will be fully engaged throughout the entire planning process, the blog then becomes required reading for those interested in the progress of the Recreation Plan. Therefore, regular posts will include essential information about the status of the plan, including the project schedule, agendas, meeting minutes, announcements, and drafts of the plan. Furthermore, the blog can be thought of as a resource to gather feedback from citizens by providing content presented in an interactive and educational format. This content can include photos, slideshows, maps, and video. It can also be the launching point for an online survey. As designed, a blog can receive feedback from any of these features.

- 5. Goals, Objectives, and Action Program** Based upon the background data gathered and input received from the community, the Parks Commission, and Township staff, we will work with the Township to review the existing goals and objectives for the Ypsilanti Township Parks System and we will help determine if changes or updates are needed. Then, Spicer Group will write a five-year action program for the Township with the assistance of County staff. This action program will serve as the general blueprint for improving recreation in Ypsilanti Township for the next five years.
- 6. Review and Adoption** Spicer will complete the draft and distribute it to the Park Commissioners and staff for a final review and we will make any necessary changes based upon their feedback. Then, the Township will enter into a required 30-day review period. We will provide 3 color copies of the draft plan and one electronic copy for the Township so they can be available for review at the Township's chosen location(s).

Following the required 30-day review period, the Township will hold an advertised Public Meeting to receive public comment on the plan. Spicer Group can provide the Township with a sample “Notice of Public Meeting” which must be published in the local newspaper. After the Public Meeting, the Parks Commission will need to pass a resolution recommending adoption of the Plan by the Township Board. Then the Township Board will also need to pass a resolution officially adopting the plan.

#### **7. Final Copies**

We will make any necessary revisions to the final draft based and produce ten final copies of the Recreation Plan for the Township. We will produce three additional copies to be transmitted, one each, to the regional planning agency, the County planning agency, and to the MDNR. We will also provide the Township with a digital copy of the plan, saved onto a CD-ROM in Adobe PDF format, to allow you to print additional copies of the plan and upload to the Township web site.

#### **ITEMS TO BE PROVIDED BY THE TOWNSHIP**

To complete the plan efficiently and effectively, Spicer Group requests the following items from the Township:

- A Digital Copy of 2009 Plan in its original format (such as Word)
- Digital copies of park location maps
- Other relevant planning documents that relate to Township Parks and Recreation. These would include the Master Plan, Pathway Plan, etc.

We will work with Township staff to obtain other information required for the Plan such as current budget information, organizational structure, action plan accomplishments since 2009, etc.

#### **PROJECT TEAM**

This project will be completed by Robert R. Eggers, AICP, Project Manager, Alan R. Bean, AICP, Project Planner, and Lori Ettema, Planner. Their resumes are attached along with Spicer Group’s current standard hourly rate schedule.

#### **PROPOSED FEE**

We propose to provide our professional services and work with the Township to develop a useful Recreation Plan document as described above for a total cost of **\$14,000**. We will bill the Township monthly based upon the work that has been completed to date.

*Optional Item* - Spicer Group can complete the recreation facility assessment as described under Item 3, above for **\$900**.

The only anticipated additional costs to be born by the Township would be the cost of the advertisement for the Public Hearing.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return one of the enclosed copies to us. We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.

Sincerely,



**Robert R. Eggers, AICP**  
Principal/Senior Planner

**SPICER GROUP, INC.**  
230 S. Washington Avenue  
Saginaw, MI 48607  
Phone: (989) 754-4717 ext. 5568  
Fax: (989) 754-4440  
mailto: [robe@spicergroup.com](mailto:robe@spicergroup.com)

Cc: SGI File 119812SG2011  
ALM, Acctg.

---

Above proposal accepted and approved by Owner.

**YPSILANTI TOWNSHIP PARKS**

By: \_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

## Robert R. Eggers, AICP

Principal/Senior Project Manager

Mr. Eggers is a principal and a senior planner at Spicer Group. He has 20 years of practical experience and knowledge in a wide range of planning related areas. He has participated in national presentations, has received a National Award from the American Planning Association for Outstanding Rural Planning, and has also received recognition from the HUD for Design Excellence. Mr. Eggers has extensive experience in gathering community input and working with diversified groups of people. He is certified with MDOT for Access Management and has managed a number of corridor studies. His planning experience is vast and has included projects ranging from Master Plans to Zoning and from Corridor Studies to Recreation Plans to DDA Assistance. He has an innate ability to understand the issues and communicate these to all involved.

### EXPERIENCE AND QUALIFICATIONS

#### DDA/LDFA/TIF Projects

- Baldwin Township
- City of Davison
- Kochville Township
- Thomas Township
- Funding Assistance
- Saginaw Charter Township
- City of Frankenmuth
- Boundary Expansion
- Development Plans
- TIF Plans

#### Belleville Downtown Development Authority – *Principal in Charge* City of Belleville

Responsible for overseeing the design and construction administration for various downtown projects to downtown Belleville, including streetscape improvements, sign upgrades, a new water main installation. Also included the writing of a successful TE Grant.

#### Almont Downtown Development Authority – *Principal in Charge* Village of Almont, 2010

In charge of the coordination of an Economic Impact Study and Best Use Study and the recommendations and conceptual drawings of proposed new parking plaza.

#### Planning

- Master Planning – Comprehensive plan development, community inventory, community input, land use analysis, goals and objectives with planned action schedule.
  - Carrollton Township
  - City of Coleman
  - Ingersoll Township
  - Tobacco Township
  - Kochville Township
  - Mt. Haley Township
  - City of Sandusky
  - Bridgehampton Township
  - Village of Breckenridge
  - Saginaw Valley State University
  - City of Bronson
  - Beaver Township

Years of Experience:

20 Years

Education:

Bachelor of Science in  
Community Development,  
Cum Laude, Central  
Michigan University, Mt.  
Pleasant, MI, 1996

Associate in Applied  
Science in Architectural  
Technology, Delta  
College, University  
Center, MI, 1984

Certification:

American Institute of  
Certified Planners  
Certification, 2001, #  
016834

Professional  
Experience:

Spicer Group, Inc.,  
Saginaw, MI, since 1997

Wolohan Lumber,  
Corporate Development  
Manager, 1983–1996

Professional  
Affiliations:

American Institute of  
Certified Planners, 2001

American Planning  
Association

Michigan Society of  
Planning Officials

Leadership Saginaw  
Graduate 1999

National APA Planning  
Award Recipient

National NAHRO Award  
Recipient

Michigan Downtown  
Association Member



## **Robert R. Eggers, AICP** (continued)

Principal/Senior Project Manager

- Recreation Planning – Development of master recreation plans for the following municipalities. Obtained necessary approvals from the Michigan Department of Natural Resources.
  - City of Coleman
  - Saginaw Charter Township
  - Montcalm County
  - City of St. Louis
  - City of Midland
  - Village of St. Charles
  - Thomas Township
  - Swan Creek Township
  - Frankenlust Township
  - Kochville Township
  - Village of Merrill
  - City of Coldwater
  - Thomas Township
  - Mt. Morris Township
  - City of Davison
  - Birch Run Township
  - Vassar area
  - Davison Township
- Site plan reviews for various communities including:
  - Richland Township
  - Saginaw Charter Township
  - City of Imlay City
  - Chapin Township
  - Village of Merrill
  - Kochville Township
  - City of Laingsburg
  - Village of Capac
  - City of Davison
- Renaissance Zone Development and Planning
  - City of Saginaw
  - Montcalm/Gratiot County

Recreational Path Projects – development of 10-mile Saginaw Valley Rail Trail project master plan and design, preliminary design and study for three-mile Lake Huron/M-23 path in Oscoda Township, Swan Creek Township Community Park Path Plan, and Birch Run Township Path

### **SPECIALIZED CREDENTIALS AND QUALIFICATIONS**

- NAHRO Award Recipient
- MDOT Access Management Qualified
- National APA award recipient for Outstanding Planning Project
- Department of Natural Resources Storm Water Operator
- Michigan Municipal League Zoning Board of Appeals Educator
- Urban Renewal Development Workshop
- Experienced Grant Writing and Funding Assistance for Municipal Projects

### **PROFESSIONAL INVOLVEMENT**

- City of Saginaw Board of Zoning Appeals, April 1995–April 2000
- Delta College Architectural Advisory Committee, May 1994–Present
- Baker College Architectural/Construction Advisory Board, May 1998–Present
- Leadership Saginaw – Development Program, August 1998–July 1999
- Michigan Downtown Association Member

## Alan R. Bean, AICP

### Project Planner

Mr. Bean provides planning and zoning services throughout Michigan. He assists cities, villages, townships, and counties in preparing land use plans, zoning ordinances, recreation plans, maps, site plan and rezoning request reviews, grants, and zoning law training. For detailed analyses, his expertise includes GIS mapping, demographic analysis, and housing market studies. Creatively, he likes to craft digital renderings, concept plans, and specialized maps to help facilitate visualization and public understanding of complex issues related to specific sites. He is the lead planner on many projects and works closely with clients to address growth, development, and land management issues. He is a clear writer, giving thoughtful consideration of local issues as they pertain to legal precedent and established laws. When providing on-site planning services, such as presentations at planning commission meetings, he is concise yet ready to discuss issues in detail.

### EXPERIENCE AND QUALIFICATIONS

- On-Site and On-Call Planning Services
  - City of Davison: On-Site planning services, staff reports and recommendations, rezoning requests, and general zoning administration.
  - City of Laingsburg: On-Site planning and zoning administration services.
  - Kochville Township: On-Call planning services, site plan reviews including PUDs and condominiums, and zoning ordinance administration.
  - Village of Capac: On-Site planning services, staff reports and recommendations, rezoning requests, and general zoning administration.
- Digital Rendering, Visualization, and Urban Design Services
  - Cardinal Square: Conceptual designs and image production for streetscape improvements.
  - Saginaw Township: Image renderings of sign concepts and designs for update to sign ordinance.
- Professional Planning Reports and Recommendations
  - Portsmouth Charter Township: Site plan review for proposed Wal-Mart.
  - Courtland Township: Report for proposed residential development.
- Specialized Plans and Studies
  - City of Coldwater Housing Market Study
  - Village of Hillman Walkable Community Plan
  - Saginaw Charter Township Pedestrian Plan
  - Heritage High School and Saginaw Charter Township Traffic Study
  - Mills Township Greenwood Road Design and Beautification Plan
- Master Plans
  - Spaulding Township Master Plan
  - Village of Breckenridge Master Plan
  - City of Saginaw Master Plan
  - Alabaster Township Master Plan
  - Oliver Township Master Plan
  - City of Bronson Master Plan

#### Years of Experience:

11 years

#### Education:

Master of Urban Planning,  
University of Michigan,  
Ann Arbor, MI, 2002

Bachelor of Science in  
Natural Resources  
Management, University  
of Michigan, Ann Arbor,  
MI, 1995

#### Certification:

American Institute of  
Certified Planners, since  
2005, # 019929

#### Professional Experience:

Spicer Group, Inc.,  
Saginaw, MI, since 2002

Southwest Detroit  
Business Association,  
Graduate Student Intern,  
Detroit, MI, 2001-2002

Downtown Detroit Design  
Charrette, Student  
Participant, 2002

College of Architecture  
and Urban Planning,  
University of Michigan,  
Urban Design Teaching  
Assistant, 2001

#### Professional Affiliations:

American Institute of  
Certified Planners, 2005

American Planning  
Association

Michigan Association of  
Planning

**Alan R. Bean, AICP** (continued)

Project Planner

- Recreation Plans
  - City of Sandusky Recreation Plan
  - Village of Sebewaing Recreation Plan
  - City of Midland Recreation Plan
  - Village of Unionville Recreation Plan
  - City of Dearborn Recreation Plan
  - City of Coldwater Recreation Plan
  - Tuscola Township Recreation Plan
  - Village of Capac Recreation Plan
  - Clinton Charter Township Recreation Plan
- Zoning Ordinances
  - Akron Township Zoning Ordinance
  - Colfax Township Zoning Ordinance
  - Denmark Township Zoning Ordinance
  - Oliver Township Zoning Ordinance
  - Village of St. Charles Zoning Ordinance
  - Midland Charter Township Zoning Ordinance
  - Kochville Township Zoning Ordinance
  - City of Davison Zoning Ordinance
  - Portsmouth Charter Township Zoning Ordinance
- Training: Zoning Board of Appeals
  - City of Coldwater
  - City of Davison
- Park Concept Plans
  - River Trails Heritage Park Plan
  - City of Midland: St. Charles Outdoor Recreation Campus
  - City of Midland: Proposed Improvements to Plymouth Park
  - City of Midland: Development Options for Central Park
  - Village of Unionville Park Concept Plan
- Specialized Mapping Services
  - City of Frankenmuth Sub-Area Plan
  - Kochville Township Sub-Area Plan for Bay Road
  - Kochville Township Sub-Area Plan for Tittabawassee Road
  - Saginaw Charter Township Sub-Area Plan
- Awards
  - American Planning Association 2007 Outstanding Planning Initiative for a Small Town or Rural Area: Oliver Township Wind Energy

## Lori E. Ettema

Planner

Ms. Ettema has served as a technical writer and editor in various capacities in her 21 years at Spicer Group. In her first 15 years with the company, she served as marketing coordinator preparing professional proposals and writing and designing various corporate communication pieces. Since 2002, Ms. Ettema has worked in the Planning Department, serving as lead writer for many master plans, recreation plans, grant applications, and technical reports. She develops PowerPoint presentations and uses various graphics and mapping software including Photoshop, ArcMap, PageMaker, and Google Earth Pro.

### EXPERIENCE AND QUALIFICATIONS

Research, analysis, mapping, writing, and editing on all or portions of the following projects:

#### Master Plans

- Alabaster Township Master Plan, 2002–2003
- Akron Township Master Plan, 2002
- Beaver Township Master Plan, 2006
- City of Marlette Master Plan, 2003–2004
- Denmark Township Master Plan, 2004
- Hampton Township Master Plan, 2010
- Montrose Township Master Plan, 2008–2009
- Plainfield Township Master Plan, 2005–2006
- Sebewaing Township Master Plan, 2007
- Wise Township Master Plan, 2002–2003

#### Recreation Plans

- Bay County Recreation Plan, 2008–2009
- Bethany Township Recreation Plan, 2008
- Davison Recreation Plan, 2003–2004
- Dearborn Recreation Plan, 2009–2010
- Frankenmuth Area Recreation Plan, 2008
- Howell Township Recreation Plan, 2007
- Huron County Recreation Plan, 2010
- Iosco County Recreation Plan, 2009–2010
- Plainfield Township Recreation Plan, 2005–2006
- Richland Township Recreation Plan, 2005–2006
- St. Charles Area Recreation Plan, 2008

#### Grant Writing

- Huron County Bird Creek Park, Great Lakes Fisheries Trust for \$155,000
- Plainfield Township Nature Park, Iosco County, Development Grant, for \$332,000
- Sebewaing County Park, Great Lakes Fisheries Trust for \$192,000
- Village of Unionville Recreation LWCF Grant for \$110,000
- Plainfield Township Nature Park, Iosco County, MNRTF Acquisition Grant, \$428,000
- Montrose Township, Genesee County MNRTF Development Grant, \$348,500

Years of Experience:

21 years

Education:

Bachelor of Marketing,  
Michigan State  
University, Lansing,  
Michigan, 1980

Professional  
Experience:

Spicer Group, Inc.,  
Saginaw, MI, since 1987

Training:

Planning Enabling Act  
and Zoning Enabling Act  
Amendments, Planning &  
Zoning Center, 2008

ArcMap Training, Remote  
Sensing and Geographic  
Information Science  
Center at Michigan State  
University, 2007

Photoshop Training,  
Midland Education and  
Training Center, 2005

Introduction to Zoning,  
Ohio State University  
(online course), 2003



## Lori E. Ettema

Planner

- Bay County Pinconning Park, MNRTF Development Grant, \$325,000
- Richland Township, Saginaw County, LWCF Development Grant, \$150,000
- City of Belleville, MDOT TE Enhancement Grant for Downtown Improvements for \$658,518
- Grand Blanc Township Creasey Bicentennial Park Improvements, LWCF Grant for \$75,000
- Sebewaing Township Coastal Zone Grant for \$10,000

### Downtown Development Authorities

- West Branch DDA Development Plan/TIF Plan Update, 2010
- Vassar DDA Development Plan/TIF Plan Update, 2009–2010
- Saginaw DDA Development Plan/TIF Plan Update, 2009–2010
- Thomas Township Development Plan/TIF Plan Update, 2008–2010
- Almont DDA – 113 Branch Street Study funded by Michigan Strategic Fund CDBG grant
- Kochville Township DDA Development Plan Update, 2005
- Baldwin Township DDA Plan Update, 2003

### Other

- Editor and publisher for Spicer Group’s internal and external newsletters, 1988–2002
- Kochville Township Design Guidelines, 2005
- Saginaw Valley Rail Trail, Wrote text for interpretive signs to be placed along the trail, 2002
- Technical writer for trade publications including *Michigan Municipal Review* and *Pipeline*
- Tittabawassee Township Multi-Use Path Feasibility Study, 2003–2004

**CONTRACT REGARDING CLASS C QUOTA LIQUOR LICENSE**

This CONTRACT is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between LAS DOS FUENTES, LLC, a Michigan limited liability company, whose registered address is 1960 Whittaker Road, Ypsilanti, Michigan 48197 (“Las Dos Fuentes”), and the CHARTER TOWNSHIP OF YPSILANTI, a Michigan municipal corporation, whose address is 7200 S. Huron River Drive, Ypsilanti, Michigan 48197 (the “Township”).

**RECITALS**

WHEREAS, Las Dos Fuentes wishes to be granted a Class C Quota Liquor License (“License”) from the Township for operation at 1960 Whittaker Road, Ypsilanti, Michigan 48197 the (“Licensed Premises”); and

WHEREAS, the Michigan Liquor Control Commission (“MLCC”) requires the Township’s approval for the issuance of the License, pursuant to MCLA §436.1501 of the Michigan Liquor Control Code of 1998 (the “Code”); and

WHEREAS, the Township, through its Board of Trustees, has conditioned its approval of the License; on the requirement that Las Dos Fuentes not transfer the location of the License for three years from the date of the issuance of the License by the MLCC (“No Transfer Period”); and

WHEREAS, Las Dos Fuentes has expressed its desire to enter into a Contract with the Township which would prohibit Las Dos Fuentes from transferring the license to another location during the No Transfer Period; and

WHEREAS, the Township is relying on this Contract in giving its approval for the License as described herein;

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

1. The Township shall, through its Board of Trustees, approve the granting of the License to Las Dos Fuentes.
2. In consideration of the Township's approval of the License, Las Dos Fuentes will not transfer the location of the License during the No Transfer Period.
3. Las Dos Fuentes understands and acknowledges that non-compliance with this Contract shall result in the Township requesting that the MLCC revoke or deny the renewal of the License.
4. Las Dos Fuentes acknowledges that a contract of this nature has not been tested in any Michigan Courts and affirmatively represents to any Court reviewing the enforceability of this Contract that it has sought legal counsel and agrees to be contractually bound by the terms and conditions of this Contract.
5. This Contract shall be contingent upon the Township Board of Trustees ratifying the form and content of this Contract.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the day and date first above written.

Signatures appear on following page.

Approved as to form and Content:

**Charter Township of Ypsilanti**

**Las Dos Fuentes, LLC**

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By: Brenda L. Stumbo  
Its: Supervisor

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By: Jesus Arellano  
Its:

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By: Karen Lovejoy Roe  
Its: Clerk

# OTHER BUSINESS

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



Office of Community Standards

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

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July 17, 2012

To: Karen Lovejoy Roe, Clerk

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

Subject: **Authorization to solicit bids from qualified professional contractors to remove and/or demolish and dispose of all remaining abandoned trailers and structures at 117 S. Harris and 2590 E. Michigan in compliance with emergency circuit court order; to award a contract to the lowest most qualified bidder to commence work as soon as possible upon building director recommendation and attorney review; budgeted in an amount not to exceed \$89,000 in account 101-950.000-969.011**

Copy: Board of Trustees  
Doug Winters, Attorney  
Ron Fulton, Building Director

Pursuant to previous Board authorization, the Township and the Washtenaw County Treasurer jointly filed an emergency verified petition on July 16, 2012 seeking to have two mobile home parks located at 117 S. Harris Rd and 2590 E. Michigan Ave declared a public nuisance. A hearing was held in circuit court and both properties were, indeed, declared to be public nuisances. Both properties are scheduled for public auction after having been foreclosed upon for delinquent taxes. Both properties are littered with a combined total of 57 condemned and abandoned trailers that were left behind by the property owner, along with a condemned house and two utility buildings.

In addition to declaring the properties to be a public nuisance, the court granted a preliminary injunction requiring that the nuisance be abated and the costs billed to the former property owner. As described in the verified petition and court order, the conditions that currently exist at both properties are a serious threat to the public health, safety and welfare of our community; time is of the essence in abating the threat.

To that end, and in accordance with the emergency provision of the financial policy, Building Director Fulton has issued a Request for Bids to a variety of qualified professional contractors soliciting bids to perform the work ordered by the court. The RFB form and requirements are in compliance with the financial policy, and the deadline to submit sealed bids is July 24, 2012 at 10:00AM.

Due to the emergency nature of this project, the continuing threat to public safety and compliance with the court's order, I respectfully request that the Board formally grant authorization to seek bids pursuant to the enclosed RFB, and authorize the full time

administrative officials to award a contract to the lowest most qualified bidder upon Director Fulton's recommendation and attorney review.

Funding for this project is budgeted in the Community Stabilization Fund and the costs are recoverable through the court process from the defendants in this case. The county treasurer has posted a copy of the verified petition and court order on the auction site for the tax foreclosure auction of both properties, and has added the estimated project costs to the minimum bid amount.

Thank you for your continued vigilance in safeguarding our community. Please contact me with questions or concerns.

STATE OF MICHIGAN  
IN THE 22<sup>ND</sup> JUDICIAL CIRCUIT COURT

CHARTER TOWNSHIP OF YPSILANTI,  
A Michigan municipal corporation, and  
CATHERINE McCLARY, Washtenaw  
County Treasurer

Plaintiffs,

vs

File No. 12- 737 -CZ  
Hon. Donald E. Shelton

WOC REALTY, LLC, a domestic limited  
liability company, ROBERT C. STAHL,  
KIMBERLY R. PETERS, and MIKE PETERS

Defendants,

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Dennis O. McLain (P25676)  
McLain & Winters  
Attorney for Plaintiff Township  
61 North Huron  
Ypsilanti, MI 48197  
734-481-1120

Theodore W. Seitz (P60320)  
Dykema Gossett PLLC  
Attorney for Plaintiff Treasurer  
201 Townsend St Ste 900  
Lansing, MI 48933  
(517) 374-9100

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**ORDER DECLARING SUBJECT PROPERTIES A PUBLIC NUISANCE,  
ENTERING A PRELIMINARY INJUNCTION REQUIRING THAT THE  
NUISANCE BE ABATED, AND OTHER RELIEF**

*At a session of court held in the courthouse in  
Ann Arbor, Michigan, on July 16, 2012.*

**PRESENT: HONORABLE Donald E. Shelton  
Circuit Court Judge**



Plaintiffs Charter Township of Ypsilanti ("Township") and Catherine McClary, Washtenaw County Treasurer ("Treasurer") filed an ***Emergency Verified Petition to Declare Properties At 117 S. Harris and 2590 E. Michigan Avenue A Public Nuisance, For Order to Show Cause, Preliminary Injunction and Other Relief.***

This Court signed an order requiring all defendants to appear before it on this date to show cause why the relief requested in the Plaintiff's complaint should not be granted. All defendants have been properly served with the pleadings as required by court rule. The Court is otherwise familiar with this case.

**IT IS HEREBY ORDERED AND ADJUDGED** that, for the reasons stated upon the record, the properties at 117 S. Harris and 2590 E. Michigan Avenue in the Township of Ypsilanti, County of Washtenaw, State of Michigan and more particularly described as:

***Parcel No. 1:***

***The North 524.92 feet of Lot 79; the North 524.92 feet of Lot 80 and Lots 83, 84, and 85, Ypsi Little Farms Subdivision, as recorded in Liber 4 of Plats, page(s) 11, Washtenaw County Records***

***Parcel No. 2:***

***Lot 86, Ypsi Little Farms Subdivision, a part of the East ½ of the North East ¼ of Section 10 and part of the North ½ of Section 11, Township 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan, as recorded in Liber 4 of Plats, page(s) 11, Washtenaw County Records***

***Parcel ID K 11-11-240-004, commonly known as 117 South Harris Road***

**Parcel No. 3:**

**Commencing at the Southwest corner of Section 1, Town 3 South, Range 7 East, Ypsilanti Township, Washtenaw County, Michigan; thence North along the west line of said Section 1 and the centerline of Wiard Road 1418.39 feet; thence deflecting 70° 55' 00" to the right along the centerline of Michigan Avenue; 940.30 feet for a place of beginning; thence continuing along the centerline of Michigan Avenue 211.90 feet; thence deflecting 96° 17' 00" to the right 271.00 feet; thence deflecting 94° 10' 00" to the left 169.60 feet; thence deflecting 107° 16' 00" to the right 644.00 feet along an existing fence line; thence deflecting 78° 10' 00" to the right 231.00 feet; thence deflecting 88° 41' 00" to the right 858.63 feet to the place of beginning, being a part of the Southwest ¼ of Section 1, Ypsilanti Township, Washtenaw County, Michigan.**

**Parcel ID K 11-01-300-004, commonly known as 2590 East Michigan Avenue**

are declared a public nuisance and ordered abated.

**IT IS FURTHER ORDERED AND ADJUDGED** that a preliminary injunction is entered requiring the nuisance to be abated at the Defendant's expense as follows:

1. Plaintiffs Township and Treasurer, their employees, representatives, agents, and/or assigns are expressly authorized to remove all remaining occupants at either location and use their best efforts to assist such individuals in relocation.

2. Following the above removal of all occupants, Plaintiffs are authorized to arrange for the discontinuance of all utilities and to

remove and/or demolish all remaining structures located upon the subject properties. Such structures include all mobile homes at both locations and the two story residential structure located at 2590 E. Michigan.

3. Plaintiffs are authorized to employ such professionals as they deem necessary for the purpose of conducting the removal and disposal of all structures. Plaintiffs shall request bids from qualified professional contractors, but are not required to accept the lowest bid if they do not feel it appropriate. In other words, Plaintiff's may use their sound discretion in deciding who shall perform the actual removal.

4. Following completion of the removal of all structures from the subject properties, Plaintiffs may submit a bill to the Defendants herein in the total amount of all costs incurred in both the filing and pursuit of this action as well as those related to the actual demolition/removal process. Defendants shall reimburse Plaintiffs within 30 days of the date of mailing such a bill to them or may schedule a hearing before this Court with respect to any particular billing item they dispute. If Defendants do not either reimburse Plaintiffs or schedule a hearing within 30 days as required, Plaintiffs

may return to this Court and request the entry of a money judgment against Defendants in the full amount of all such sums.

**IT IS FURTHER ORDERED AND ADJUDGED** that this Court will retain jurisdiction of this matter to insure compliance and a review hearing shall be held on the 22<sup>o</sup> day of AUGUST, 2012 at 1:30 p.m. for the purpose of determining such compliance.

**/S/DONALD E. SHELTON**

Honorable Donald E. Shelton  
Circuit Court Judge

Approved by:



Dennis O. McLain (P25676)  
McLain & Winters  
Attorney for Plaintiff Township



Theodore W. Seitz (P60320)  
Dykema Gossett PLLC  
Attorney for Plaintiff Treasurer

Kimberly Peters

Mike Peters

Robert Stahl

STATE OF MICHIGAN  
IN THE 22<sup>ND</sup> JUDICIAL CIRCUIT COURT

CHARTER TOWNSHIP OF YPSILANTI,  
A Michigan municipal corporation, and  
CATHERINE McCLARY, Washtenaw  
County Treasurer

Plaintiffs,

vs

File No. 12- 737 -CZ  
Hon. Donald E. Shelton

WOC REALTY, LLC, a domestic limited  
liability company, ROBERT C. STAHL,  
KIMBERLY R. PETERS, and MIKE PETERS

Defendants,

---

Dennis O. McLain (P25676)  
McLain & Winters  
Attorney for Plaintiff Township  
61 North Huron  
Ypsilanti, MI 48197  
734-481-1120

Theodore W. Seitz (P60320)  
Dykema Gossett PLLC  
Attorney for Plaintiff Treasurer  
201 Townsend St Ste 900  
Lansing, MI 48933  
(517) 374-9100

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**ORDER FINDING DEFENDANTS IN CONTEMPT FOR FAILURE TO APPEAR  
AT SHOW CAUSE HEARING**

*At a session of court held in the courthouse in  
Ann Arbor, Michigan, on **JUL 16 2012***

**PRESENT: HONORABLE Donald E. Shelton  
Circuit Court Judge**

Plaintiff Township has filed a *Emergency Verified Petition To Declare  
Properties at 117 S. Harris and 2590 E. Michigan Avenue a Public Nuisance,  
For Order To Show Cause, Preliminary Injunction and Other Relief* and this  
Court signed an *Order For Emergency Show Cause Hearing* requiring the

Defendants to appear before the Court on *July 16, 2012*. Defendants have failed to appear without cause. Plaintiff has requested this Court find these Defendants in contempt. The Court is in agreement.

**IT IS HEREBY ORDERED AND ADJUDGED** that due to Defendants WOC REALTY, LLC, a domestic limited liability company, ROBERT C. STAHL, KIMBERLY R. PETERS, and MIKE PETERS failure to appear despite having been properly served with this Court's order requiring its appearance, this Court finds these Defendants to be in contempt of Court and schedules a hearing upon Plaintiff Township's requested sanctions for the 22<sup>nd</sup> day of AUGUST 2012 at 1:30 a.m./p.m.


**IT IS FURTHER ORDERED AND ADJUDGED** that a copy of this Order shall be served upon Defendants by first class mail with a proof of service being filed with the 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.

**/S/DONALD E. SHELTON**

\_\_\_\_\_  
Circuit Court Judge

Prepared by:  
McLain & Winters

  
\_\_\_\_\_  
Dennis O. McLain  
61 N. Huron St.  
Ypsilanti, MI 48197  
(734) 481-1120

The Charter Township of Ypsilanti  
**117 S. Harris**  
**2590 E. Michigan Ave.**  
**Demolition Project**  
**Specifications**

***1. Scope***

- 1.1** The work shall be subject to the conditions of these general specifications and the furnishing of all labor, materials, tools, accessories, equipment, drawings, all necessary permits and services to demolish and/or remove all mobile homes and all out 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/or removal of the vacant mobile homes and vacant structures, all of the contents therein and all debris. The vacant structures shall be demolished in place or removed 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 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 117 S. Harris, Parcel identification number: K -11-11-240-004 and 2590 E. Michigan Avenue, Parcel identification number: K -11-01-300-004.

***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 required NESHAP form. This form **MUST** be submitted to the State a minimum of 10 business days prior to commencement of work on the permanent structures.
- 4.2** The Contractor shall, at their expense, remove and dispose of the existing vacant mobile homes, vacant structures and all appurtenances thereto along with its contents, all walkways leading to the vacant permanent structures, crawlspace, foundations, footings, 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 of the permanent structures 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 The sites are available for inspection at your convenience.

## ***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 and/or removal of mobile and permanent structures at 117 S. Harris and 2590 E. Michigan Ave. until July 24, 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.

General outline of the work will consist of:

**Demolition and/or removal of all mobile homes.**

**Permanent structures shall be removed including all foundation walls, slabs and footings.**

**The water and sewer lines must be cut and capped. Permits must first be obtained from YCUA. Water meters must be returned to YCUA.**

**Removal of debris.**

**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 117 S. Harris Demolition Project Proposal Form

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ \_\_\_\_\_

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ \_\_\_\_\_

Building Demolition \$ \_\_\_\_\_

Site Demolition \$ \_\_\_\_\_

Earthwork (soils that remain on site) \$ \_\_\_\_\_

Filling/Backfilling, seeding  
and final grade \$ \_\_\_\_\_

Debris Disposal (non asbestos) \$ \_\_\_\_\_

General Conditions Complete (bonding, insurance and permits)  
\$ \_\_\_\_\_

BASE BID \$ \_\_\_\_\_



\*\*10% CONTINGENCY \$ \_\_\_\_\_

Total Project Bid \$ \_\_\_\_\_

\*\* The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Bidding Contractor \_\_\_\_\_

Complete Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone(        ) \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2012

# Ypsilanti Township 2590 E. Michigan Ave. Demolition Project Proposal Form

Name of Bidding Contractor \_\_\_\_\_

Contact Person for this project \_\_\_\_\_

Herein after referred to as the Contractor, declares familiarity with location of proposed work and conditions under which it is to be performed, that the specifications and drawings (when applicable) have been carefully examined, are understood and accepted as adequate for the purpose and agrees to Contract with the Charter Township of Ypsilanti, herein referred to as the Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete in a satisfactory manner, all work required in conjunction with the above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the Sum of Dollars.

TOTAL PROJECT BID \$ \_\_\_\_\_

Unit costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not satisfactorily listed. Total must equal base bid above. All work to be complete as detailed on the bid documents not to exceed Base Bid listed above.

Mobilization \$ \_\_\_\_\_

Building Demolition \$ \_\_\_\_\_

Site Demolition \$ \_\_\_\_\_

Earthwork (soils that remain on site) \$ \_\_\_\_\_

Filling/Backfilling, seeding  
and final grade \$ \_\_\_\_\_

Debris Disposal (non asbestos) \$ \_\_\_\_\_

General Conditions Complete (bonding, insurance and permits)

\$ \_\_\_\_\_

BASE BID \$ \_\_\_\_\_

\*\*10% CONTINGENCY \$\_\_\_\_\_

Total Project Bid \$\_\_\_\_\_

\*\* The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners. Any remaining funds from the contingency at the close of the contract will be presented as a change order reducing the overall contract price.

Authorized Signature\_\_\_\_\_

Printed Name\_\_\_\_\_

Title\_\_\_\_\_

Bidding Contractor\_\_\_\_\_

Complete Address\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone(        )\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2012