

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

KAREN LOVEJOY ROE

Treasurer

LARRY J. DOE

Trustees

JEAN HALL CURRIE

STAN ELDRIDGE

MIKE MARTIN

SCOTT MARTIN

August 27, 2012

Regular Meeting – 7:00 p.m.

Work Session – 5:30 p.m.

Note Early Work Session Start Time

Ypsilanti Township Civic Center

7200 S. Huron River Drive

Ypsilanti, MI 48197

DEPARTMENTAL REPORTS

14-B District Court

Revenue Report for July 2012

General Account

Account Number	
Due to Washtenaw County	
(101-000-000-214.222)	<u>\$1,575.00</u>
Due to State Treasurer	
Civil Filing Fee Fund (MCL 600.171):	\$19,992.00
State Court Fund (MCL 600.8371):	\$800.00
Justice System Fund (MCL 600.181):	\$10,559.88
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$0.00
Drivers License Clearance Fees (MCL 257.321a):	\$900.00
Crime Victims Rights Fund (MCL 780.905):	\$3,870.90
Judgment Fee (Dept. of Natural Resources):	\$0.00
Due to Secretary of State	
(101-000-000-206.136)	\$900.00
Total:	<u>\$37,022.78</u>

Due to Ypsilanti Township

Court Costs (101-000-000-602.136):	\$40,215.22
Civil Fees (101-000-000-603.136):	\$20,865.00
Probation Fees (101-000-000-604.000):	\$3,075.00
Ordinance Fines (101-000-000-605.001):	\$6,742.00
Bond Forfeitures (101-000-000-605.003):	\$1,105.00
Interest Earned (101-000-000-605.004):	\$13.00
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Expense Write-Off:	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$751.15)
Total:	<u>\$71,264.07</u>

Total to General Account - (101.000.000.004.136): **\$109,861.85**

Escrow Account

(101-000-000-205.136)	
Court Ordered Escrow:	\$4,832.00
Garnishment Proceeds:	\$551.36
Bonds:	\$7,411.00
Restitution:	\$2,261.80
Total to Escrow Account - (101.000.000.205.136):	<u>\$15,056.16</u>

14-B District Court

Monthly Disbursements

July 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.

July 2012 Disbursements:

Washtenaw County:	\$ 1,575.00
State of Michigan:	\$ 37,022.78
Ypsilanti Township Treasurer:	\$ 71,264.07

TOTAL: \$109,861.85

		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2011	2012	
January	\$85,374.84	\$75,430.17	
February	\$100,496.55	\$107,638.24	
March	\$93,475.20	\$93,319.73	
April	\$84,227.15	\$83,785.27	
May	\$79,500.06	\$90,318.38	
June	\$83,319.22	\$83,965.72	
July	\$59,948.40	\$71,264.07	
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>		\$651,445.58	
Expenditure			
<i>Budget:</i>	\$1,184,583.00		
<i>Difference:</i>	\$533,137.42		

BUILDING DEPARTMENT MONTHLY REPORT - JULY 2012

Permit Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTALS
Building	54	61	97	137	106	122	123						700
	\$ 7,315	\$ 10,943	\$ 11,648	\$ 15,656	\$ 12,163	\$ 25,776	\$ 24,446						\$ 107,947
Electrical	35	33	30	46	33	35	42						254
	\$ 2,490	\$ 2,100	\$ 2,100	\$ 2,955	\$ 2,490	\$ 2,565	\$ 2,745						\$ 17,445
Mechanical	51	42	45	48	49	46	55						336
	\$ 3,800	\$ 2,595	\$ 3,850	\$ 3,470	\$ 2,655	\$ 4,125	\$ 4,115						\$ 24,610
Plumbing	31	28	38	38	25	29	22						211
	\$ 2,100	\$ 2,070	\$ 2,550	\$ 2,160	\$ 1,755	\$ 2,535	\$ 1,335						\$ 14,505
Zoning	4	0	13	18	26	13	16						90
	\$ 680	\$ -	\$ 690	\$ 870	\$ 1,290	\$ 615	\$ 720						\$ 4,865
Sub Totals	175	164	223	287	239	245	258						1591
	\$ 16,385	\$ 17,708	\$ 20,838	\$ 25,111	\$ 20,353	\$ 35,616	\$ 33,361						\$ 169,372

TOTAL YTD
2011

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

TOTAL YTD

INSPECTIONS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTALS
Total 2012	852	259	592	328	340	268	275						2914
Total 2011	319	238	280	311	371	369	319	411	349	432	316	143	3858
Total 2010	292	220	361	366	379	358	427	405	350	449	322	140	4069
Total 2009	323	315	340	337	350	372	440	401	463	374	341	137	4193
Total 2008	460	352	326	432	432	628	727	562	533	577	393	128	5550
Total 2007	419	363	395	511	511	549	554	608	584	686	479		5659

RENTAL INSPS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTALS
Total 2012	142	165	228	194	209	202	185						1325
Total 2011	95	49	102	146	129	179	183	243	177	214	187	153	1857
Total 2010	214	170	139	216	223	158	264	179	212	183	83	48	2089
Total 2009										57	160	77	294

(Began tracking separate rental inspection totals Oct, 2009)

DOMESTIC VIOLENCE PROSECUTION REPORT

July 2012

To: Township of Ypsilanti Board of Trustees

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

Date: August 20, 2012

Dear Board Members:

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

	July 2012	Year to Date (2012)	Statistics for 2011	Statistics Since 10/1999
Cases Submitted	19	105	285	3320
Cases Authorized	10	58	112	1392
Cases Denied	8	50	132	259
Cases Furthered	1	3	31	236
Cases Sent to the County	0	4	10	75
Defendant FTA-BW Requested	3	10	24	216
Pre-Trials Held	19	100	130	1801
Motions	2	4	8	42
Convictions-Total	7	31	41	870
Convictions-By Plea	6	27	32	---
Convictions-By Trial	1	4	11	---
Acquittals	0	2	4	81
All Dismissals	10	54	71	553
Cases Reauthorized	0	15	25	211
Cases Not Reauthorized	10	39	42	286
Deferrals Considered	6	36	74	533
Conviction Rate*	100%	94%	84%	91.5%

* Based upon all cases taken to a conclusion

Respectfully Submitted,

McLain & Winters

YPSILANTI TOWNSHIP FIRE DEPARTMENT
MONTHLY REPORT

JULY 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 333 requests for assistance. Of those requests, 214 were medical emergency service calls, with the remaining 119 incidents classified as non-medical and/or fire related.

Department activities for the month of July, 2012:

- 1) The Public Education Department participated in the following events:
 - a) Truck demonstration at Burns Park for Valley Drive Neighborhood Watch picnic
 - b) JFS class held at Headquarters
 - c) Car Seat fittings
 - d) Issued 8 smoke alarms: 5205 Morgan (2), 1310 Crestwood (2), 455 Boston (2), & 963 Ottawa (2)
- 2) Fire fighters attended 20 neighborhood watch meetings
- 3) Fire fighters received training in the following areas:
 - a) Washtenaw County Tech Rescue training
 - b) Washtenaw County HazMat training
 - c) Resqpod training
 - d) New phone system training

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

- 1) Inspections / Tests completed:
 - a) Fire Investigations: 6
 - b) Building Inspections: 13
 - c) Burn Permit inspections / permits issued: 2
 - d) Plan Reviews: 3
 - e) Fire Alarm / Suppression tests: 5

2) Attended 9 meetings/events:

- a) Washtenaw County HazMat Team training
- b) Attended 2 Washtenaw County HazMat meetings
- c) Responded to 3 HazMat Emergencies: Ann Arbor Twp, Augusta Twp, & Pittsfield Twp
- d) Attended 1 HazMat Federal Government Equipment Inventory meeting
- e) Attended 1 Fire Investigation meeting
- f) Appeared in Court for a Fire Investigation

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

- 1) HazMat Authority Board meeting
- 2) Fire Dispatch Group meeting
- 3) Box Alarm meeting
- 4) Emergency Medical Services Board meeting
- 5) Attended Ypsilanti Township Board meet & greet
- 6) Attended Parkridge Community Center meet & greet
- 7) Preliminary 2013 Budget meeting
- 8) Conducted 2 Fire Investigations: Wood Creek Court & International Drive

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 **\$226,477.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 07/02/2012	8399 Textile	\$ 1,000.00 (portable building)
2) 07/03/2012	60 Riley Court	\$ 2,500.00 (vehicle)
3) 07/04/2012	8021 Lake Crest	\$ 40,000.00 (building)
4) 07/04/2012	10301 Textile	\$ 0.00 (grass)
5) 07/04/2012	1340 Duncan	\$ 0.00 (grass)
6) 07/05/2012	455 Boston	\$ 0.00 (other - paper)
7) 07/07/2012	1131 Laurel	\$ 0.00 (grass)
8) 07/09/2012	WB I-94 at MI Ave	\$ 0.00 (grass)
9) 07/10/2012	716 Woodcreek #102	\$170,000.00 (building)
10) 07/10/2012	738 Woodcreek	\$ 3,200.00 (vehicle)
11) 07/11/2012	540 Pinewood	\$ 200.00 (fence/grass)
12) 07/11/2012	540 Pinewood	\$ 2,000.00 (building)
13) 07/11/2012	9075 S Huron River	\$ 0.00 (grass)
14) 07/12/2012	8343 Lawrence, Milan	\$ 0.00 (mutual aid-Augusta Twp)
15) 07/13/2012	378 Bedford	\$ 0.00 (grass)

16) 07/15/2012	84 Riley Court	\$	2.00 (fence/grass)
17) 07/16/2012	875 Jefferson	\$	0.00 (mutual aid-Ypsi City)
18) 07/17/2012	1326 Holmes	\$	0.00 (brush)
19) 07/17/2012	EB I-94 at mm 182.5	\$	0.00 (brush)
20) 07/22/2012	1032 E Forest	\$	0.00 (grass)
21) 07/23/2012	2050 Woodale	\$	500.00 (building)
22) 07/24/2012	Rambling @ Lexington Pkwy	\$	50.00 (outside trash can)
23) 07/24/2012	2501 International	\$	25.00 (careless cook)
24) 07/24/2012	2399 Ellsworth	\$	0.00 (brush)
25) 07/26/2012	3375 E Michigan	\$	0.00 (outside rubbish)
26) 07/27/2012	8333 S Huron River	\$	2,000.00 (outside heater)
27) 07/31/2012	2689 Woodruff Lane	\$	5,000.00 (building)

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 07/01/2012 – 07/31/2012

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {07/01/12} And {07/31/12}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.30%	\$0	0.00%
111 Building fire	6	1.80%	\$217,500	96.03%
113 Cooking fire, confined to container	1	0.30%	\$25	0.01%
116 Fuel burner/boiler malfunction, fire confined	1	0.30%	\$2,000	0.88%
123 Fire in portable building, fixed location	1	0.30%	\$1,000	0.44%
131 Passenger vehicle fire	2	0.60%	\$5,700	2.51%
142 Brush or brush-and-grass mixture fire	5	1.50%	\$2	0.00%
143 Grass fire	8	2.40%	\$200	0.08%
151 Outside rubbish, trash or waste fire	2	0.60%	\$50	0.02%
154 Dumpster or other outside trash receptacle fire	1	0.30%	\$0	0.00%
	28	8.41%	\$226,477	99.99%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	24	7.21%	\$0	0.00%
311 Medical assist, assist EMS crew	27	8.11%	\$0	0.00%
320 Emergency medical service, other	32	9.61%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	11	33.33%	\$0	0.00%
322 Motor vehicle accident with injuries	10	3.00%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	1.80%	\$0	0.00%
381 Rescue or EMS standby	4	1.20%	\$0	0.00%
	214	64.26%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.30%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	0.90%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.30%	\$0	0.00%
422 Chemical spill or leak	2	0.60%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	2	0.60%	\$0	0.00%
441 Heat from short circuit (wiring), defective/worn	1	0.30%	\$0	0.00%
444 Power line down	4	1.20%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.60%	\$0	0.00%
	16	4.80%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.30%	\$0	0.00%
510 Person in distress, Other	3	0.90%	\$0	0.00%
511 Lock-out	1	0.30%	\$0	0.00%
520 Water problem, Other	1	0.30%	\$0	0.00%
531 Smoke or odor removal	5	1.50%	\$0	0.00%
542 Animal rescue	1	0.30%	\$0	0.00%

Ypsilanti Township Fire Department

Incident Type Report (Summary)

Alarm Date Between {07/01/12} And {07/31/12}

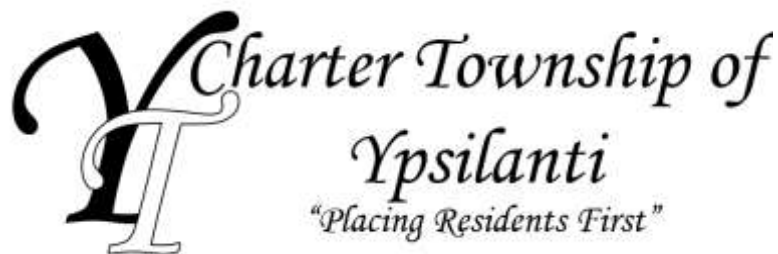
Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
553 Public service	1	0.30%	\$0	0.00%
561 Unauthorized burning	6	1.80%	\$0	0.00%
	19	5.71%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	26	7.81%	\$0	0.00%
622 No Incident found on arrival at dispatch address	3	0.90%	\$0	0.00%
631 Authorized controlled burning	1	0.30%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.30%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.30%	\$0	0.00%
653 Smoke from barbecue, tar kettle	1	0.30%	\$0	0.00%
	33	9.91%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	3	0.90%	\$0	0.00%
713 Telephone, malicious false alarm	1	0.30%	\$0	0.00%
730 System malfunction, Other	1	0.30%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	0.90%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.30%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	5	1.50%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.30%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	6	1.80%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.60%	\$0	0.00%
	23	6.91%	\$0	0.00%

Total Incident Count: 333

Total Est Loss:

\$226,477

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**Office of
Community Standards**

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

MEMORANDUM

August 17, 2012

To: Township Board

From: Joe Lawson
Planning Director

Re: Planning Division (OCS) July/August report

Please be advised of the following activities related to the Planning Department for July/August 2012.

Planning Commission Activity

The Planning Commission held a special meeting on August 14th. The following agenda items were presented to the Commission for their consideration:

Tim Horton's - 2220 Washtenaw: The Commission held the necessary public hearing to consider the special conditional use request to permit the construction of a new 1,953 square-foot drive-thru restaurant at the northwest corner of Hewitt and Washtenaw. After the public hearing, the Commission passed a motion to approve the request. In a jester of gratitude for the assistance provided by the Township, Velmeir Properties offered to construct a "Welcome to Ypsilanti Township" monument sign at the intersection. Construction is anticipated during the spring of 2013.

Tim Horton's – Huron Street: The Commission held the necessary public hearing to consider the special conditional use request to permit the construction of a new 1,953 square-foot drive-thru restaurant at the intersection of Huron Street and James L. Hart Parkway. After the public hearing, the Commission passed a motion to approve the request. We are currently awaiting the submission of the final engineered drawings. It is the understanding of staff that the developer wished to break ground this fall.

Ms. Robin Tolbert – 172 N. Pasadena: The Commission held a public hearing to consider the special conditional use permit application to permit the establishment of a group daycare home,

providing care for up to 12 children and to be located at 172 N. Pasadena. After the public hearing the Commission passed a motion to approve the request.

United Methodist Retirement Communities – 2945 Ellsworth: The Commission held a public hearing to consider the special conditional use and preliminary site plan application of the United Methodist Retirement Communities proposal for the re-use of the former Washtenaw County Child Guidance facility. The proposal calls for the construction of a 5,700 square-foot addition in order to provide social and medical services to the regional senior population. The facility is to be operated as a PACE program (Program of All-Inclusive Care for the Elderly), which as previously state will offer a variety of programs for area seniors including minor health care visits.

Dorothy's Discovery Daycare – 7265 Merritt: The Commission held a public hearing to consider the special conditional use and preliminary site plan of Ms. Dorothy Morris to permit the construction of a 4,300 square-foot addition to her existing daycare. As proposed, the addition would permit the occupancy of the daycare to go from the existing 45 children to 100 children. After much public input, the Commission tabled the application to the September meeting date to allow the applicant to consider comments presented during the public hearing. Since the Commission meeting, staff has paid a visit to the site to discuss the items noted during the public hearing. Ms. Morris and I came to an agreement as to what plan modifications would be appropriate to satisfy the concerns of the public and the Commission. The plans are currently in the process of being revised and will be presented to the Commission in September.

Plans in Process

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

Kroger Fuel Station – 1771 East Michigan: The final engineered plans have been submitted to this office and have been distributed for review. In speaking with representatives of Kroger, it is the goal to have this site up and running before the end of the year.

Taco Bell – 1085 East Michigan: The Taco Bell facility is currently under construction and moving quickly. During a recent visit, masons were installing the brick and stone on the exterior of the building, all site grading and utilities are complete and paving should occur within the next few weeks. The facility is on track to open early this fall.

Tim Horton's Café and Bake Shop – James L. Hart Pkwy: The special conditional use and preliminary site plan have been approved by the Planning Commission and we are currently awaiting submission of the final engineered plans for review.

O&W Distribution – 3003 Williams: O&W is currently under construction of a 32,000 square-foot addition to their existing warehouse and office facility. At last visit, the site work was

complete and the building was ready for construction. The contractor expects the site to be complete in the early fall.

Rightway Auto – 2789 Washtenaw: The applicant received Commission approval for the establishment of a automobile dealership facility to be located at the former Cottage Inn facility located at 2789 Washtenaw. Since their approval the project has stalled due to a number of building code issues. Staff currently awaits plans as to how the building and zoning code issues will be resolved prior to occupancy.

Lakeside Park/Boat House Project: Plans have been submitted to this office in relation to the Lakeside Park/Boat House improvement project located near the intersection of Bunton and Textile Road. As the Board may recall, the Township was awarded a MDNR grant for park improvements in relation to the construction of a boat house to be operated in part by Eastern Michigan University female row team. The plan is currently under review and will be submitted to the Planning Commission for their review and approval as is required by statute.

Zoning Board of Appeals

During the regularly scheduled August 1, 2012 meeting, the following items were presented to the Zoning Board of Appeals:

Tim Horton's – 2220 Washtenaw: After the public hearing, the Zoning Board approved the requested variance to reduce the required setbacks in relation to a drive isle or parking lot from to permit the construction of a 1,953 square-foot drive-thru restaurant. The variance was granted due to the narrowness of the property in question and the inability of the applicant to maintain the necessary dimensional requirements in addition to the required setbacks.

Committee Meetings

Re-Imagine Washtenaw – The planning committee has prepared a recommendation for the consideration of the full Joint Technical Committee (JTC) in relation to the hiring of a planning/engineering consultant to perform the requested Washtenaw Avenue right-of-way study. It is anticipated that the award will be made during the next full JTC meeting to be held in early September. As part of the overall HUD grant awarded to Washtenaw County for the planning and implementation of the Re-Imagine Washtenaw project, Ypsilanti Township was allocated \$35,000 for assist with our planning efforts in relation to the project. The contract accepting the grant has been provided to the Board for review and consideration.

WATS Technical Committee – No meeting was held in August due to a lack of agenda items.

Administrative Items:

Staff had the opportunity to schedule a meeting with Township planning consultant LSL to review our progress with the on-going master plan update. We had the opportunity to review the future land use map, the 2010 census data, the demographics chapter and transportation chapters. The draft version of the future land use map and the demographics chapter have been presented

to the Planning Commission and have also been included within this report for the Board's review.

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

Welcome to

YPSILANTI TOWNSHIP





WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor
From: Dieter Heren, Police Services Commander
Cc: Mike Radzik, Ypsilanti Township Police Administrator &
Ypsilanti Township Board
Date: August 9, 2012
Re: July 2012 Police Services Information

In July of 2012 there were 2,733 calls for service in Ypsilanti Township, which is a 3% increase in calls for service as compared to July 2011.

Some of the highlights from the month of July include:

- On July 10, 2012, the Detective Bureau identified and arrested a suspect for two (2) arsons, both of which occurred in the Woodcreek Apartment complex.
- On July 14, 2012, Deputies identified and arrested a suspect for burglary to a building occurring in the 1900 block of Michigan as a result of identifying the subject in a video surveillance.
- On July 27, 2012, 2169 Washtenaw (Sunoco Gas) was robbed. Midnight deputies conducted a traffic stop and arrested the two subjects for the robbery as well as another robbery in Ypsilanti City.
- On July 29, 2012, deputies investigating a home invasion in the 40 Blk of S. Wallace were able to identify and arrest the suspect.
- Three (3) arrests for fleeing and eluding:
 - July 3, 2012 Holmes/Midway
 - July 13, 2012 Washtenaw/Hewitt
 - July 23, 2012 S. Huron/Joe Hall Drive
- Two (2) arrests for illegally Carrying a Concealed Weapon:
 - July 14, 2012 1200 Blk of Fall River.
 - July 28, 2012 Ford Blvd/Michigan Ave

Numerous search warrants were executed by the Community Action Team during the month of July:

July 12, 2012	100 Blk of S. Mansfield	July 20, 2012	400 Blk of N. Harris
July 23, 2012	2900 Blk of Prescott	July 27, 2012	500 Blk of Glenwood
July 30, 2012	1200 Blk of Wendell		

A grant funded detail on July 14, 2012 in the area of Ecorse Rd and Harris Rd resulted in 35 traffic stops, one drunken driving arrest, and 3 additional warrant arrests. In addition, a special detail focused on loiters causing problems after hours in the area of Spirits Bar.

Deputies worked with neighborhood residents addressing traffic violations, boom box complaints and juvenile problems in the areas of Edison/Burns, Candlewood Street, Ford/ Russell, Green Farms Subdivision during the month of July.

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 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	24
212	CSC III - PENETRATION - P/V - FORCE	1
215	CSC I - SODOMY - O/A - FORCE	3
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	14
226	CSC IV - FONDLING - FORCE	7
310	ROBBERY WITH FIREARM	6
318	ROBBERY WITH OTHER WEAPON	5
320	ROBBERY - STRONG-ARM	14
399	ROBBERY / CAR-JACKING - OTHER	1
410	ASSAULT WITH A FIREARM	17
430	ASSAULT - OTHER WEAPON	51
440	ASSAULT WITH HANDS - FISTS - FEET	21
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	245
460	INTIMIDATION / THREAT	9
462	AGGRAVATED STALKING - FELONY	8
463	AGGRAVATED STALKING - MISDEMEANOR	3
499	ASSAULT (ALL OTHER)	3
510	BURGLARY - HOME INVASION - 1ST DEGREE	227
512	BURGLARY - FORCE - NON-RESIDENTIAL	37
521	BURGLARY - NO FORCE - RESIDENTIAL	12
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	5
610	PICKPOCKET	1
620	PURSE SNATCHING	3
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	25
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	3
635	LARCENY OF GAS - SELF-SERVE	2
636	RETAIL FRAUD III MISD	17
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	71
653	OF VEHICLE PARTS / ACCESSORIES - B&E	15
670	IN A BUILDING	61
699	LARCENY - ALL OTHER	81
710	AUTOMOBILE (CAR) THEFT	59
799	ALL OTHER VEHICLE	2
810	ARSON	7
912	KIDNAPPING	2
916	ABDUCT NO RANSOM OR ASSAULT	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	4
1040	COUNTERFEITING - ALL	7
1112	BAD CHECKS	7
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	9
1122	LARCENY BY CONVERSION	1

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	24
1177	RETAIL FRAUD III (MISRP PRICE)	1
1180	RETAIL FRAUD II - REFUND / EXCHANGE	1
1199	ALL OTHER	45
1210	EMBEZZLEMENT	7
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	4
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	8
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	144
1506	CONCEALED WEAPONS - ALL OTHER	7
1515	USE OF FIREARM IN COMMISSION OF A CRIME	1
1518	RECKLESS USE AND DISCHARGE OF WEAPON	2
1599	ALL OTHER VIOLATIONS	4
1610	PROSTITUTION AND VICE	19
1699	COMMERCIAL SEX - OTHER	10
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	5
1820	MARIJUANA - SALE / MANUFACTURE	5
1821	MARIJUANA - USE / POSSESS	21
1833	HEROIN - SALE / MANUFACTURE	9
1834	HEROIN - USE / POSSESS	3
1836	ECSTASY - POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	27
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	5
2020	NEGLECT OF CHILD	9
2022	CRUELTY / NEGLECT - OTHER	5
2115	OUI LIQUOR - includes per se	12
2116	SECOND OFFENSE	1
2117	THIRD OFFENSE	2
2121	CHILD ENDANGERMENT OCC<16	2
2125	OUI DRUGS	2
2189	OPERATING W/BLOOD ALCOHOL CONTENT OF .17% OR ABOVE	1
2220	SELL OR FURNISH TO UNDERAGE OR TO JUVENILE	4
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	5
2305	FLEEING/ELUDING FELONY	3
2311	FILE FALSE POLICE REPORT	2
2312	PERJURY	1

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
2314	CONTEMPT OF COURT - BENCH WARRANT - FTA	2
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	12
2316	PROBATION VIOLATION	6
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	2
2395	ESCAPE / FLIGHT - OTHER	2
2397	OBSTRUCT JUSTICE - OTHER	11
2399	OBSTRUCT POLICE - OTHER	15
2405	DISORDERLY CONDUCT	10
2410	DISTURB THE PEACE	8
2440	PUBLIC NUISANCE	1
2443	OBSCENE TELEPHONE CALLS	2
2454	CURFEW VIOLATION	1
2499	DISORDERLY - ALL OTHER	1
2535	UNLAWFUL ENTRY - NO INTENT	2
2560	TRESPASS	3
2612	DRUGS - ADULTERATED (TAMPERED WITH)	7
2688	DOG LAW VIOLATIONS	2
2689	ANIMALS AT LARGE	1
2705	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2735	LOCAL ORDINANCES - OPEN FOR ANY	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	1
2785	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	39
2821	RECOVERED RUNAWAY	3
2822	LOST / MISSING JUVENILE	8
2825	INCORRIGIBILITY	21
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	78
2845	SAFETY VIOLATIONS	2
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	238
2921	FELONIOUS DRIVING	1
2922	FAIL TO STOP AND I.D. ACCIDENT	3
2923	FAIL TO REPORT ACCIDENT	2
2925	RECKLESS DRIVING	3
2931	OPS LICENSE SUSPENDED / REVOKED	25
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2934	VEHICLE INSURANCE - NONE / EXPIRED	10
2935	DWLS 2ND	13
2936	OPS - NEVER ACQUIRED	1
2999	ALL OTHER	13
3010	FELONY	40

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3020	MISDEMEANOR	235
3030	TRAFFIC	3
3040	FELONY - O/JURIS	27
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	82
3060	TRAFFIC - O/JURIS	4
3070	CIVIL / FRIEND OF THE COURT	14
3104	ACC, ANGLE	1
3105	ACC, REAR END	2
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	4
3115	ACC, INJURY TYPE O	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	307
3146	PROPERTY DAMAGE - HBD	1
3148	MOTOR VEHICLE - ANIMAL	1
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	120
3155	PERSONAL INJURY	64
3156	PERSONAL INJURY - HBD	1
3160	PERSONAL INJURY - H & R	1
3170	PRIVATE PROPERTY	28
3175	PRIVATE PROPERTY - H & R	20
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	12
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	17
3215	SUICIDE - ADULT	22
3217	ATTEMPT SUICIDE - ADULT	6
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3219	SUICIDE JUVENILE	1
3225	OVERDOSE - DRUGS	10
3230	ACCIDENTAL SHOOTING	1
3245	SICK CARED FOR	1
3250	MENTAL	135
3299	WELFARE CHECK	252
3309	LIQUOR INSPECTION	6
3310	FAMILY TROUBLE	719
3311	CUSTOMER TROUBLE	109
3312	NEIGHBORHOOD TROUBLE	344
3314	MISSING PERSONS	26
3316	LOST PROPERTY	26
3318	FOUND PROPERTY	39
3319	FOUND BICYCLE	1
3324	SUSPICIOUS CIRCUMSTANCES	1,224

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3326	SUSPICIOUS VEHICLES	142
3328	SUSPICIOUS PERSONS	1,006
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	206
3331	ASSIST MEDICAL	477
3332	ASSIST FIRE DEPT	101
3333	ASSIST MOTORIST	114
3334	ASSIST OTHER GOVT AGENCY	17
3335	ASSIST CITIZEN - PUSH BUMPER	1
3336	ASSIST CITIZEN	1,398
3337	ASSIST CITIZEN - VEH LOCKOUT	6
3338	ARREST ASSIST - OTHER AGENCY	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	5
3345	ACCIDENTAL PROPERTY DAMAGE	12
3346	STORM DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	248
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	4
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	8
3355	CIVIL MATTER - OTHER	239
3391	EMPLOYEE TROUBLE	1
3399	ALL OTHER	10
3469	WATER - ANIMAL COMPLAINT	1
3478	MISCELLANEOUS ORV COMPLAINTS	1
3480	SCUBA EQUIPMENT MAINTENANCE	4
3499	ALL OTHER COMPLAINTS	2
3501	OPEN GENERIC	301
3502	OPEN GENERIC	1
3503	OPEN GENERIC	5
3504	OPEN GENERIC	2
3505	OPEN GENERIC	11
3506	OPEN GENERIC	2
3508	OPEN GENERIC	97
3509	OPEN GENERIC	966
3510	OPEN GENERIC	1
3511	OPEN GENERIC	143
3523	OPEN GENERIC	573
3524	OPEN GENERIC	24
3525	OPEN GENERIC	4
3526	OPEN GENERIC	1
3529	OPEN GENERIC	14
3530	OPEN GENERIC	1
3531	OPEN GENERIC	12
3573	OPEN GENERIC	1
3580	OPEN GENERIC	2

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
3596	OPEN GENERIC	59
3597	OPEN GENERIC	85
3599	OPEN GENERIC	75
3702	ROAD HAZARD	163
3704	ABANDONED AUTO	79
3706	VEHICLE IMPOUND	6
3707	VEHICLE RELEASE	2
3708	PRIVATE IMPOUND	213
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	6
3718	MINI-BIKE COMPLAINT	1
3728	PARKING COMPLAINT	75
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	16
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	3
3799	TRAFFIC MISC	38
3802	ANIMAL PATROL	3
3803	ANIMAL - BARKING DOG	31
3804	ANIMAL COMPLAINT	407
3808	ANIMAL BITE / SCRATCH	111
3812	ANIMAL PICK-UP - ALIVE	45
3902	BURGLARY ALARM	979
3904	OPEN	39
3906	ROBBERY	5
3907	PANIC ALARM	95
3910	VEHICLE	3
3999	ALARMS ALL OTHER	21
4035	HIT AND RUN	1
4037	FAIL TO REPORT ACCIDENT	1
4054	FAIL TO STOP FOR SCHOOL BUS	5
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4205	HANDICAPPED	4
4222	ABANDONED MOTOR VEHICLE	11
4310	LICENSE / TITLE / REGISTRATION	1
4598	MISCELLANEOUS - TTTT	15
4599	MISCELLANEOUS - UUUU	28
5015	DWELLING - SINGLE FAMILY	3
5016	DWELLING - MULTIPLE FAMILY	2
5170	FALSE CALL I / I / C / F	21
6003	P.B.T. ALCOHOL	1
6012	TRAFFIC CONTROL	7
6018	VEHICLE INSPECTIONS	15
6065	MISCELLANEOUS DETAILS	403
6088	POLICE TRAINING	54

Incident Summary Report

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012

Offense Class Code	Offense Class Description	Count
6199	OTHER	474
6310	K-9 TRACKING	38
6501	INSPECTION	62
6507	PATROL	103
6605	SERVE WARRANT / SUBPOENA	2
6701	FOLLOW-UP INVEST - FIELD	12
9999	FREE PATROL	151
Grand Total:		16,125

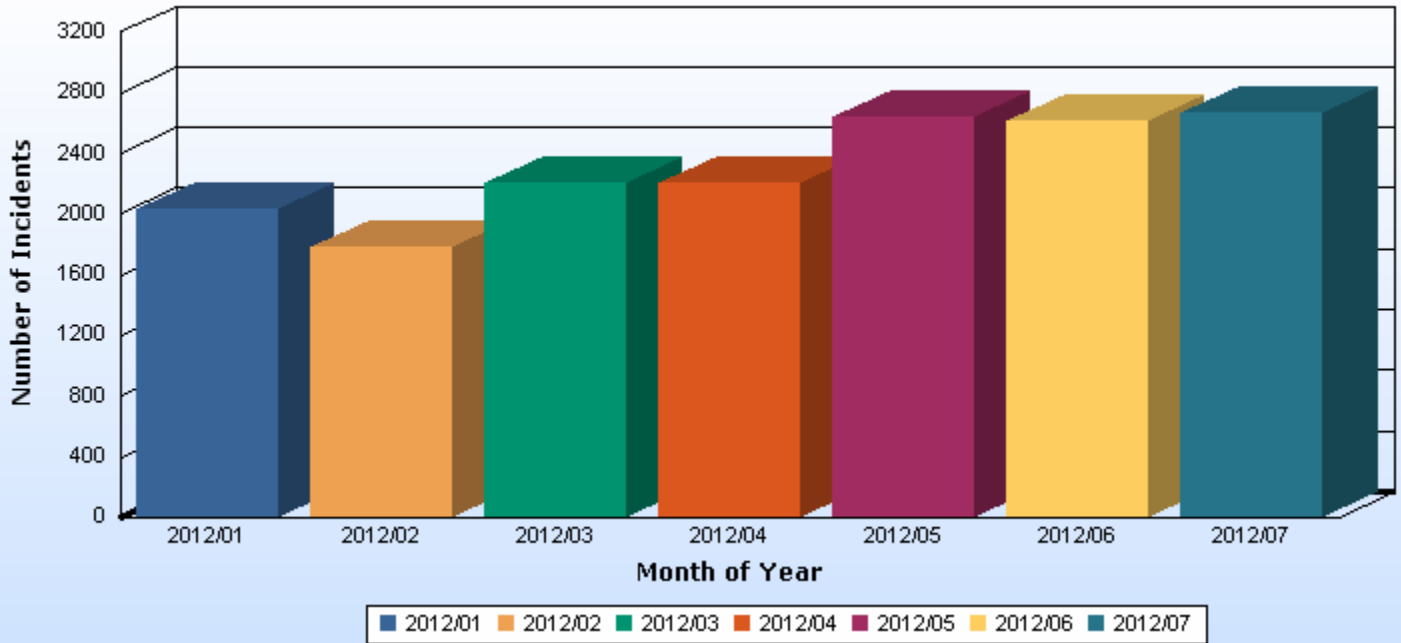
Number of Incidents by Month

Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2012



Month of Year	Count
January, 2012	2,026
February, 2012	1,787
March, 2012	2,201
April, 2012	2,200
May, 2012	2,633
June, 2012	2,607
July, 2012	2,671
Total	16,125

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 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	30
212	CSC III - PENETRATION - P/V - FORCE	3
215	CSC I - SODOMY - O/A - FORCE	5
216	CSC III - SODOMY - O/A - FORCE	3
220	CSC I - WITH OBJECT - FORCE	4
221	CSC III - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	5
226	CSC IV - FONDLING - FORCE	6
310	ROBBERY WITH FIREARM	14
318	ROBBERY WITH OTHER WEAPON	2
320	ROBBERY - STRONG-ARM	13
399	ROBBERY / CAR-JACKING - OTHER	3
410	ASSAULT WITH A FIREARM	14
430	ASSAULT - OTHER WEAPON	84
440	ASSAULT WITH HANDS - FISTS - FEET	13
450	ASSAULT AND BATTERY	375
460	INTIMIDATION / THREAT	135
462	AGGRAVATED STALKING - FELONY	2
463	AGGRAVATED STALKING - MISDEMEANOR	6
499	ASSAULT (ALL OTHER)	128
510	BURGLARY - HOME INVASION - 1ST DEGREE	177
512	BURGLARY - FORCE - NON-RESIDENTIAL	45
521	BURGLARY - NO FORCE - RESIDENTIAL	39
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	10
610	PICKPOCKET	2
620	PURSE SNATCHING	6
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	54
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	8
635	LARCENY OF GAS - SELF-SERVE	9
636	RETAIL FRAUD III MISD	13
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	107
653	OF VEHICLE PARTS / ACCESSORIES - B&E	14
670	IN A BUILDING	69
680	FROM COIN MACHINE	3
699	LARCENY - ALL OTHER	149
710	AUTOMOBILE (CAR) THEFT	101
799	ALL OTHER VEHICLE	8
810	ARSON	6
912	KIDNAPPING	3
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	6

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
1040	COUNTERFEITING - ALL	27
1112	BAD CHECKS	19
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	28
1120	CONFIDENCE GAMES	38
1122	LARCENY BY CONVERSION	15
1134	DEFRAUD HOTEL/RESTAURANT	3
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	2
1165	IDENTITY THEFT	21
1168	WIRE - PHONE - COMPUTER	1
1176	RETAIL FRAUD II - MISREPRESENT PRICE	1
1182	MAIL	1
1184	ACQ MV DUR DENIAL DRV LIC	1
1199	ALL OTHER	4
1210	EMBEZZLEMENT	7
1220	EXTORTION / BLACKMAIL	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	8
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	12
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	186
1420	MDOP TO POLICE / FIRE PROPERTY	3
1506	CONCEALED WEAPONS - ALL OTHER	14
1518	RECKLESS USE AND DISCHARGE OF WEAPON	3
1599	ALL OTHER VIOLATIONS	5
1610	PROSTITUTION AND VICE	18
1699	COMMERCIAL SEX - OTHER	5
1718	PEEPING TOM	1
1720	INDECENT EXPOSURE	3
1775	PORNOGRAPHY - OBSCENE MATERIAL	1
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	2
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1814	CRACK COCAINE - USE / POSSESS	1
1815	COCAINE - SALE / MANUFACTURE	1
1816	COCAINE - USE / POSSESS	5
1820	MARIJUANA - SALE / MANUFACTURE	13
1821	MARIJUANA - USE / POSSESS	26
1833	HEROIN - SALE / MANUFACTURE	1
1834	HEROIN - USE / POSSESS	2
1836	ECSTASY - POSSESS	1
1840	HALLUCINOGEN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	55
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	7
1920	NUMBERS - LOTTERY	2

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
2015	CRUELTY TOWARD CHILD / NON-VIOLENT	1
2020	NEGLECT OF CHILD	12
2022	CRUELTY / NEGLECT - OTHER	9
2024	NEGLECT FAMILY; NON-SUPPORT - DESERTION - ABANDON	1
2099	OTHER NON-VIOLENT OFFENSES	3
2115	OUI LIQUOR - includes per se	11
2116	SECOND OFFENSE	3
2121	CHILD ENDANGERMENT OCC<16	4
2125	OUI DRUGS	4
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	5
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	2
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	3
2311	FILE FALSE POLICE REPORT	3
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	18
2318	PAROLE VIOLATION	2
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	12
2395	ESCAPE / FLIGHT - OTHER	5
2397	OBSTRUCT JUSTICE - OTHER	12
2399	OBSTRUCT POLICE - OTHER	12
2405	DISORDERLY CONDUCT	494
2410	DISTURB THE PEACE	6
2440	PUBLIC NUISANCE	467
2441	PUBLIC DRUNKENNESS	8
2443	OBSCENE TELEPHONE CALLS	9
2454	CURFEW VIOLATION	14
2456	LOITERING - 17 YEARS AND OLDER	34
2499	DISORDERLY - ALL OTHER	96
2535	UNLAWFUL ENTRY - NO INTENT	6
2540	POSS OF BURGLARY TOO	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	80
2560	TRESPASS	17
2599	ALL OTHER	2
2608	STATE / FEDERAL OFFENSES -MAIL TAMPERING	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2614	INVASION OF PRIVACY - OTHER	6
2688	DOG LAW VIOLATIONS	19
2689	ANIMALS AT LARGE	133
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	6
2691	CONSERVATION LAWS	31
2692	CONSPIRACY TO COMMIT A CRIMINAL OFFENSE	1
2693	HEALTH/SAFETY VIOLATIONS	4
2694	CIVIL RIGHTS VIOLATIONS	3

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
2697	ANIMAL CRUELTY 4 YR FEL	2
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	10
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	4
2704	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	3
2706	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2710	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2736	LOCAL ORDINANCES - OPEN FOR ANY	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	15
2780	LOCAL ORDINANCES - OPEN FOR ANY	167
2785	LOCAL ORDINANCES - OPEN FOR ANY	4
2820	RUNAWAY	51
2821	RECOVERED RUNAWAY	7
2822	LOST / MISSING JUVENILE	17
2825	INCORRIGIBILITY	30
2840	MALICIOUS MISCHIEF	60
2845	SAFETY VIOLATIONS	3
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	176
2922	FAIL TO STOP AND I.D. ACCIDENT	3
2923	FAIL TO REPORT ACCIDENT	1
2924	CARELESS DRIVING	1
2925	RECKLESS DRIVING	12
2931	OPS LICENSE SUSPENDED / REVOKED	49
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	6
2935	DWLS 2ND	26
2936	OPS - NEVER ACQUIRED	3
2999	ALL OTHER	6
3010	FELONY	43
3020	MISDEMEANOR	184
3030	TRAFFIC	3
3040	FELONY - O/JURIS	33
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	93
3060	TRAFFIC - O/JURIS	1
3070	CIVIL / FRIEND OF THE COURT	10
3104	ACC, ANGLE	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	7
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	355
3148	MOTOR VEHICLE - ANIMAL	2
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	92

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
3155	PERSONAL INJURY	65
3157	PEDESTRIAN - NO INJURY	1
3158	PEDESTRIAN - PERSONAL INJURY	1
3160	PERSONAL INJURY - H & R	5
3165	FATAL	1
3170	PRIVATE PROPERTY	31
3171	PRIVATE PROPERTY - PERSONAL INJURY	2
3173	PRIVATE PROPERTY - OPEN	3
3175	PRIVATE PROPERTY - H & R	17
3199	ACCIDENTS (ALL OTHER)	4
3205	SUDDEN DEATH - NATURAL	12
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	31
3215	SUICIDE - ADULT	11
3217	ATTEMPT SUICIDE - ADULT	7
3221	ATTEMPT SUICIDE - JUVENILE	1
3225	OVERDOSE - DRUGS	14
3235	INJURED PERSON	1
3250	MENTAL	150
3251	WALKAWAY / ESCAPE MENTAL INSTITUTION	1
3255	OCCUPATIONAL INJURIES	1
3262	HOSPICE DEATH	2
3299	WELFARE CHECK	222
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	674
3311	CUSTOMER TROUBLE	183
3312	NEIGHBORHOOD TROUBLE	144
3314	MISSING PERSONS	36
3316	LOST PROPERTY	21
3317	LOST CHECKS	1
3318	FOUND PROPERTY	49
3319	FOUND BICYCLE	2
3320	OPEN BUILDINGS	1
3324	SUSPICIOUS CIRCUMSTANCES	886
3326	SUSPICIOUS VEHICLES	80
3328	SUSPICIOUS PERSONS	996
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	187
3331	ASSIST MEDICAL	499
3332	ASSIST FIRE DEPT	55
3333	ASSIST MOTORIST	112
3334	ASSIST OTHER GOVT AGENCY	12
3336	ASSIST CITIZEN	430
3337	ASSIST CITIZEN - VEH LOCKOUT	5

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
3338	ARREST ASSIST - OTHER AGENCY	6
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	3
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	9
3345	ACCIDENTAL PROPERTY DAMAGE	15
3351	CIVIL - LANDLORD / TENANT	297
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	5
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	8
3355	CIVIL MATTER - OTHER	163
3399	ALL OTHER	15
3480	SCUBA EQUIPMENT MAINTENANCE	1
3499	ALL OTHER COMPLAINTS	3
3501	OPEN GENERIC	408
3502	OPEN GENERIC	2
3503	OPEN GENERIC	3
3504	OPEN GENERIC	2
3505	OPEN GENERIC	33
3508	OPEN GENERIC	64
3509	OPEN GENERIC	320
3510	OPEN GENERIC	1
3511	OPEN GENERIC	42
3523	OPEN GENERIC	792
3524	OPEN GENERIC	54
3525	OPEN GENERIC	3
3527	OPEN GENERIC	3
3528	OPEN GENERIC	9
3529	OPEN GENERIC	28
3531	OPEN GENERIC	19
3532	OPEN GENERIC	14
3537	OPEN GENERIC	1
3589	OPEN GENERIC	1
3591	OPEN GENERIC	3
3596	OPEN GENERIC	32
3597	OPEN GENERIC	9
3599	OPEN GENERIC	99
3702	ROAD HAZARD	152
3704	ABANDONED AUTO	142
3706	VEHICLE IMPOUND	8
3707	VEHICLE RELEASE	6
3708	PRIVATE IMPOUND	274
3710	VEHICLE OFF ROADWAY - CID	4
3714	ATV COMPLAINT	2
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	108

Incident Summary Report

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011

Offense Class Code	Offense Class Description	Count
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	12
3799	TRAFFIC MISC	36
3803	ANIMAL - BARKING DOG	44
3804	ANIMAL COMPLAINT	202
3806	ANIMAL ALIVE - PUT TO SLEEP	1
3808	ANIMAL BITE / SCRATCH	121
3812	ANIMAL PICK-UP - ALIVE	36
3902	BURGLARY ALARM	957
3904	OPEN	32
3906	ROBBERY	9
3907	PANIC ALARM	79
3910	VEHICLE	7
4035	HIT AND RUN	3
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	3
4211	FIRE LANE	1
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	10
4598	MISCELLANEOUS - TTTT	16
4599	MISCELLANEOUS - UUUU	7
5015	DWELLING - SINGLE FAMILY	2
5016	DWELLING - MULTIPLE FAMILY	1
5170	FALSE CALL I / I / C / F	26
6012	TRAFFIC CONTROL	10
6018	VEHICLE INSPECTIONS	19
6065	MISCELLANEOUS DETAILS	5
6088	POLICE TRAINING	8
6199	OTHER	349
6310	K-9 TRACKING	31
6501	INSPECTION	65
6507	PATROL	61
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	9
9999	FREE PATROL	2

Grand Total: 15,584

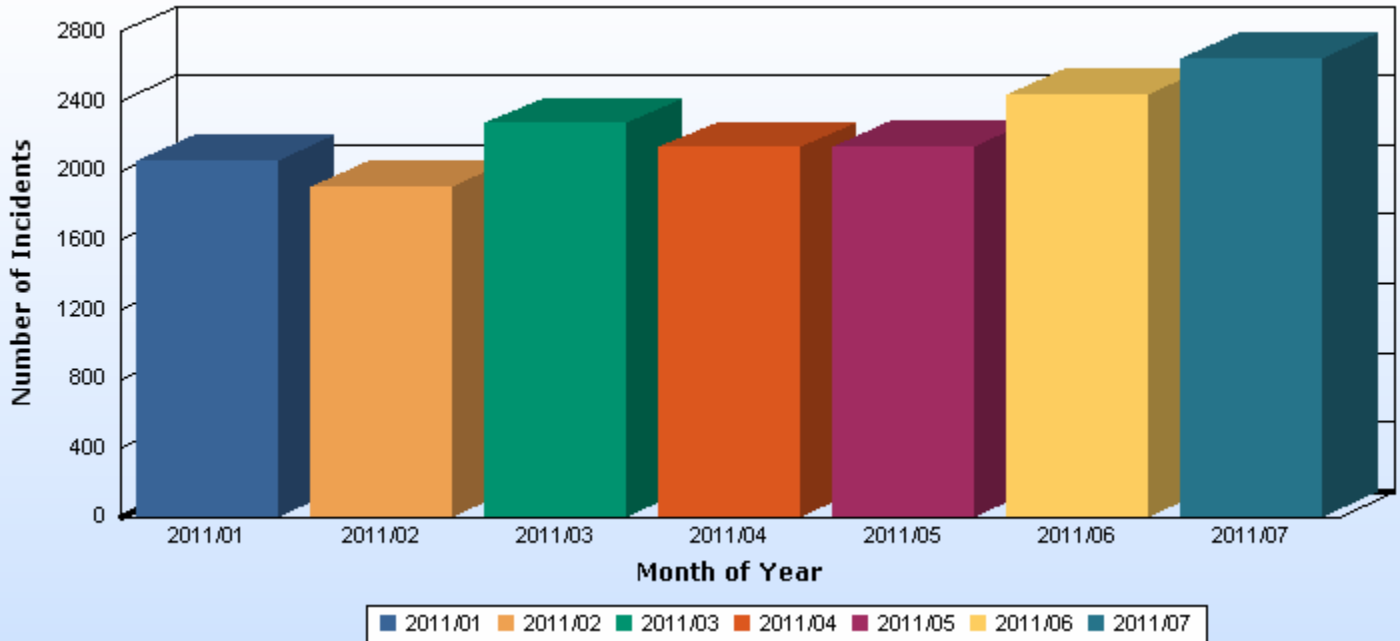
Number of Incidents by Month

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp YTD 2011



Month of Year	Count
January, 2011	2,053
February, 2011	1,909
March, 2011	2,269
April, 2011	2,130
May, 2011	2,141
June, 2011	2,440
July, 2011	2,642
Total	15,584

Incident Summary Report

Report Description

Timeframe : From 2012-07-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2012

Offense Class Code	Offense Class Description	Count
212	CSC III - PENETRATION - P/V - FORCE	1
225	CSC II - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	4
320	ROBBERY - STRONG-ARM	1
399	ROBBERY / CAR-JACKING - OTHER	1
410	ASSAULT WITH A FIREARM	4
430	ASSAULT - OTHER WEAPON	8
440	ASSAULT WITH HANDS - FISTS - FEET	4
450	ASSAULT AND BATTERY	40
460	INTIMIDATION / THREAT	2
462	AGGRAVATED STALKING - FELONY	2
463	AGGRAVATED STALKING - MISDEMEANOR	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	31
512	BURGLARY - FORCE - NON-RESIDENTIAL	10
521	BURGLARY - NO FORCE - RESIDENTIAL	2
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	3
620	PURSE SNATCHING	1
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	4
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
636	RETAIL FRAUD III MISD	2
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	17
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	9
699	LARCENY - ALL OTHER	21
710	AUTOMOBILE (CAR) THEFT	15
810	ARSON	2
912	KIDNAPPING	1
1040	COUNTERFEITING - ALL	2
1112	BAD CHECKS	2
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1177	RETAIL FRAUD III (MISRP PRICE)	1
1199	ALL OTHER	6
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	21
1506	CONCEALED WEAPONS - ALL OTHER	2
1816	COCAINE - USE / POSSESS	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	3
2020	NEGLECT OF CHILD	1
2115	OUI LIQUOR - includes per se	1
2121	CHILD ENDANGERMENT OCC<16	1
2305	FLEEING/ELUDING FELONY	1

Incident Summary Report

Report Description

Timeframe : From 2012-07-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2012

Offense Class Code	Offense Class Description	Count
2314	CONTEMPT OF COURT - BENCH WARRANT - FTA	1
2316	PROBATION VIOLATION	2
2395	ESCAPE / FLIGHT - OTHER	1
2397	OBSTRUCT JUSTICE - OTHER	2
2399	OBSTRUCT POLICE - OTHER	5
2405	DISORDERLY CONDUCT	1
2612	DRUGS - ADULTERATED (TAMPED WITH)	2
2688	DOG LAW VIOLATIONS	1
2735	LOCAL ORDINANCES - OPEN FOR ANY	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	1
2820	RUNAWAY	3
2822	LOST / MISSING JUVENILE	1
2825	INCORRIGIBILITY	6
2840	MALICIOUS MISCHIEF	16
2899	ALL OTHER	51
2922	FAIL TO STOP AND I.D. ACCIDENT	1
2925	RECKLESS DRIVING	2
2931	OPS LICENSE SUSPENDED / REVOKED	3
2934	VEHICLE INSURANCE - NONE / EXPIRED	1
2935	DWLS 2ND	2
2999	ALL OTHER	3
3010	FELONY	6
3020	MISDEMEANOR	39
3040	FELONY - O/JURIS	7
3050	MISDEMEANOR - O/JURIS	13
3060	TRAFFIC - O/JURIS	2
3070	CIVIL / FRIEND OF THE COURT	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	31
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	18
3155	PERSONAL INJURY	11
3170	PRIVATE PROPERTY	5
3175	PRIVATE PROPERTY - H & R	3
3205	SUDDEN DEATH - NATURAL	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	4
3215	SUICIDE - ADULT	1
3217	ATTEMPT SUICIDE - ADULT	1
3225	OVERDOSE - DRUGS	1
3250	MENTAL	22
3299	WELFARE CHECK	43
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	120
3311	CUSTOMER TROUBLE	13

Incident Summary Report

Report Description

Timeframe : From 2012-07-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2012

Offense Class Code	Offense Class Description	Count
3312	NEIGHBORHOOD TROUBLE	76
3314	MISSING PERSONS	3
3316	LOST PROPERTY	2
3318	FOUND PROPERTY	10
3324	SUSPICIOUS CIRCUMSTANCES	227
3326	SUSPICIOUS VEHICLES	23
3328	SUSPICIOUS PERSONS	165
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	51
3331	ASSIST MEDICAL	88
3332	ASSIST FIRE DEPT	33
3333	ASSIST MOTORIST	10
3334	ASSIST OTHER GOVT AGENCY	5
3336	ASSIST CITIZEN	210
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	2
3351	CIVIL - LANDLORD / TENANT	49
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	2
3355	CIVIL MATTER - OTHER	52
3391	EMPLOYEE TROUBLE	1
3399	ALL OTHER	2
3478	MISCELLANEOUS ORV COMPLAINTS	1
3501	OPEN GENERIC	40
3503	OPEN GENERIC	2
3505	OPEN GENERIC	2
3508	OPEN GENERIC	21
3509	OPEN GENERIC	181
3511	OPEN GENERIC	37
3523	OPEN GENERIC	19
3524	OPEN GENERIC	3
3525	OPEN GENERIC	1
3529	OPEN GENERIC	2
3531	OPEN GENERIC	2
3596	OPEN GENERIC	6
3597	OPEN GENERIC	58
3599	OPEN GENERIC	9
3702	ROAD HAZARD	29
3704	ABANDONED AUTO	12
3707	VEHICLE RELEASE	1
3708	PRIVATE IMPOUND	27
3714	ATV COMPLAINT	3
3718	MINI-BIKE COMPLAINT	1
3728	PARKING COMPLAINT	8
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	2

Incident Summary Report

Report Description

Timeframe : From 2012-07-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2012

Offense Class Code	Offense Class Description	Count
3799	TRAFFIC MISC	6
3803	ANIMAL - BARKING DOG	2
3804	ANIMAL COMPLAINT	35
3808	ANIMAL BITE / SCRATCH	26
3812	ANIMAL PICK-UP - ALIVE	1
3902	BURGLARY ALARM	165
3904	OPEN	6
3906	ROBBERY	1
3907	PANIC ALARM	14
4222	ABANDONED MOTOR VEHICLE	3
4598	MISCELLANEOUS - TTTT	4
4599	MISCELLANEOUS - UUUU	25
5015	DWELLING - SINGLE FAMILY	1
5170	FALSE CALL I / I / C / F	4
6012	TRAFFIC CONTROL	1
6018	VEHICLE INSPECTIONS	2
6065	MISCELLANEOUS DETAILS	90
6088	POLICE TRAINING	13
6199	OTHER	98
6310	K-9 TRACKING	7
6501	INSPECTION	11
6507	PATROL	15
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	3
9999	FREE PATROL	32
Grand Total:		2,733

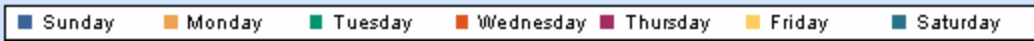
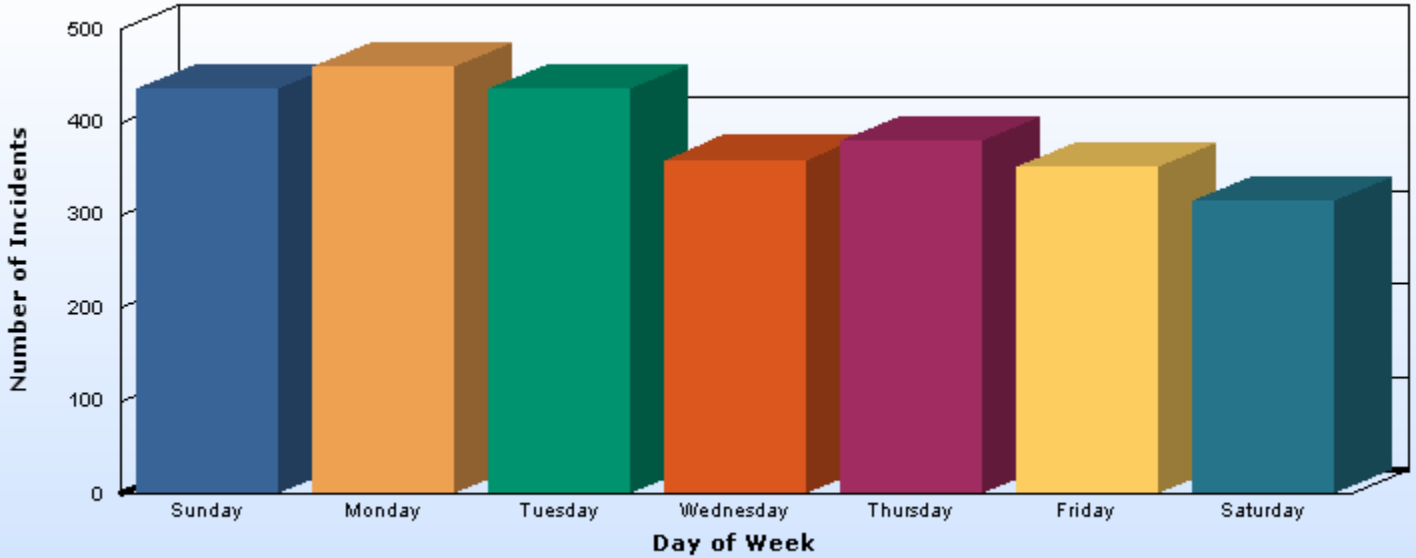
Number of Incidents by Day

Report Description

Timeframe : From 2012-07-01 00:00:00 To 2012-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2012



Day of Week	Count
Sunday	435
Monday	459
Tuesday	435
Wednesday	359
Thursday	379
Friday	351
Saturday	315

Total 2,733

Incident Summary Report

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
215	CSC I - SODOMY - O/A - FORCE	1
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	1
430	ASSAULT - OTHER WEAPON	14
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	61
460	INTIMIDATION / THREAT	14
463	AGGRAVATED STALKING - MISDEMEANOR	1
499	ASSAULT (ALL OTHER)	21
510	BURGLARY - HOME INVASION - 1ST DEGREE	35
512	BURGLARY - FORCE - NON-RESIDENTIAL	5
521	BURGLARY - NO FORCE - RESIDENTIAL	8
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	2
610	PICKPOCKET	1
620	PURSE SNATCHING	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	10
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	1
635	LARCENY OF GAS - SELF-SERVE	3
636	RETAIL FRAUD III MISD	2
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	25
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	10
699	LARCENY - ALL OTHER	38
710	AUTOMOBILE (CAR) THEFT	12
799	ALL OTHER VEHICLE	1
912	KIDNAPPING	2
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1040	COUNTERFEITING - ALL	6
1112	BAD CHECKS	6
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	4
1120	CONFIDENCE GAMES	6
1122	LARCENY BY CONVERSION	4
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	8
1176	RETAIL FRAUD II - MISREPRESENT PRICE	1
1210	EMBEZZLEMENT	3
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	33
1420	MDOP TO POLICE / FIRE PROPERTY	1
1506	CONCEALED WEAPONS - ALL OTHER	5
1610	PROSTITUTION AND VICE	4

Incident Summary Report

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011

Offense Class Code	Offense Class Description	Count
1720	INDECENT EXPOSURE	1
1816	COCAINE - USE / POSSESS	2
1820	MARIJUANA - SALE / MANUFACTURE	3
1821	MARIJUANA - USE / POSSESS	8
1834	HEROIN - USE / POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	9
2020	NEGLECT OF CHILD	3
2022	CRUELTY / NEGLECT - OTHER	2
2099	OTHER NON-VIOLENT OFFENSES	2
2115	OUI LIQUOR - includes per se	3
2116	SECOND OFFENSE	1
2121	CHILD ENDANGERMENT OCC<16	1
2311	FILE FALSE POLICE REPORT	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	2
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	1
2397	OBSTRUCT JUSTICE - OTHER	3
2399	OBSTRUCT POLICE - OTHER	4
2405	DISORDERLY CONDUCT	103
2440	PUBLIC NUISANCE	69
2441	PUBLIC DRUNKENNESS	3
2443	OBSCENE TELEPHONE CALLS	4
2454	CURFEW VIOLATION	3
2456	LOITERING - 17 YEARS AND OLDER	4
2499	DISORDERLY - ALL OTHER	11
2535	UNLAWFUL ENTRY - NO INTENT	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	60
2560	TRESPASS	3
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2614	INVASION OF PRIVACY - OTHER	1
2688	DOG LAW VIOLATIONS	4
2689	ANIMALS AT LARGE	13
2691	CONSERVATION LAWS	2
2693	HEALTH/SAFETY VIOLATIONS	1
2694	CIVIL RIGHTS VIOLATIONS	1
2697	ANIMAL CRUELTY 4 YR FEL	1
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	3
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	2
2706	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	3
2780	LOCAL ORDINANCES - OPEN FOR ANY	35
2785	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	10

Incident Summary Report

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011

Offense Class Code	Offense Class Description	Count
2821	RECOVERED RUNAWAY	2
2822	LOST / MISSING JUVENILE	6
2825	INCORRIGIBILITY	7
2840	MALICIOUS MISCHIEF	16
2845	SAFETY VIOLATIONS	1
2899	ALL OTHER	35
2922	FAIL TO STOP AND I.D. ACCIDENT	1
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	10
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2935	DWLS 2ND	1
2936	OPS - NEVER ACQUIRED	2
2999	ALL OTHER	1
3010	FELONY	9
3020	MISDEMEANOR	34
3040	FELONY - O/JURIS	6
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	14
3070	CIVIL / FRIEND OF THE COURT	2
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	51
3150	PROPERTY DAMAGE - H & R	14
3155	PERSONAL INJURY	7
3160	PERSONAL INJURY - H & R	1
3165	FATAL	1
3170	PRIVATE PROPERTY	3
3171	PRIVATE PROPERTY - PERSONAL INJURY	2
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	2
3205	SUDDEN DEATH - NATURAL	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	3
3217	ATTEMPT SUICIDE - ADULT	1
3225	OVERDOSE - DRUGS	2
3250	MENTAL	31
3299	WELFARE CHECK	35
3310	FAMILY TROUBLE	108
3311	CUSTOMER TROUBLE	27
3312	NEIGHBORHOOD TROUBLE	30
3314	MISSING PERSONS	7
3316	LOST PROPERTY	2
3317	LOST CHECKS	1
3318	FOUND PROPERTY	13
3319	FOUND BICYCLE	1
3324	SUSPICIOUS CIRCUMSTANCES	154

Incident Summary Report

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011

Offense Class Code	Offense Class Description	Count
3326	SUSPICIOUS VEHICLES	13
3328	SUSPICIOUS PERSONS	160
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	37
3331	ASSIST MEDICAL	77
3332	ASSIST FIRE DEPT	8
3333	ASSIST MOTORIST	13
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	81
3337	ASSIST CITIZEN - VEH LOCKOUT	1
3338	ARREST ASSIST - OTHER AGENCY	1
3345	ACCIDENTAL PROPERTY DAMAGE	6
3351	CIVIL - LANDLORD / TENANT	54
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	1
3355	CIVIL MATTER - OTHER	24
3399	ALL OTHER	3
3499	ALL OTHER COMPLAINTS	2
3501	OPEN GENERIC	70
3505	OPEN GENERIC	8
3508	OPEN GENERIC	15
3509	OPEN GENERIC	50
3511	OPEN GENERIC	5
3523	OPEN GENERIC	110
3524	OPEN GENERIC	12
3528	OPEN GENERIC	2
3529	OPEN GENERIC	7
3531	OPEN GENERIC	7
3532	OPEN GENERIC	5
3591	OPEN GENERIC	2
3596	OPEN GENERIC	2
3597	OPEN GENERIC	4
3599	OPEN GENERIC	8
3702	ROAD HAZARD	38
3704	ABANDONED AUTO	14
3706	VEHICLE IMPOUND	1
3707	VEHICLE RELEASE	3
3708	PRIVATE IMPOUND	37
3728	PARKING COMPLAINT	17
3799	TRAFFIC MISC	4
3803	ANIMAL - BARKING DOG	3
3804	ANIMAL COMPLAINT	32
3808	ANIMAL BITE / SCRATCH	19
3812	ANIMAL PICK-UP - ALIVE	4

Incident Summary Report

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011

Offense Class Code	Offense Class Description	Count
3902	BURGLARY ALARM	148
3904	OPEN	3
3906	ROBBERY	3
3907	PANIC ALARM	15
3910	VEHICLE	1
4599	MISCELLANEOUS - UUUU	1
5016	DWELLING - MULTIPLE FAMILY	1
5170	FALSE CALL I / I / C / F	3
6012	TRAFFIC CONTROL	1
6018	VEHICLE INSPECTIONS	5
6065	MISCELLANEOUS DETAILS	2
6088	POLICE TRAINING	4
6199	OTHER	70
6310	K-9 TRACKING	4
6501	INSPECTION	14
6507	PATROL	7
9999	FREE PATROL	1
Grand Total:		2,642

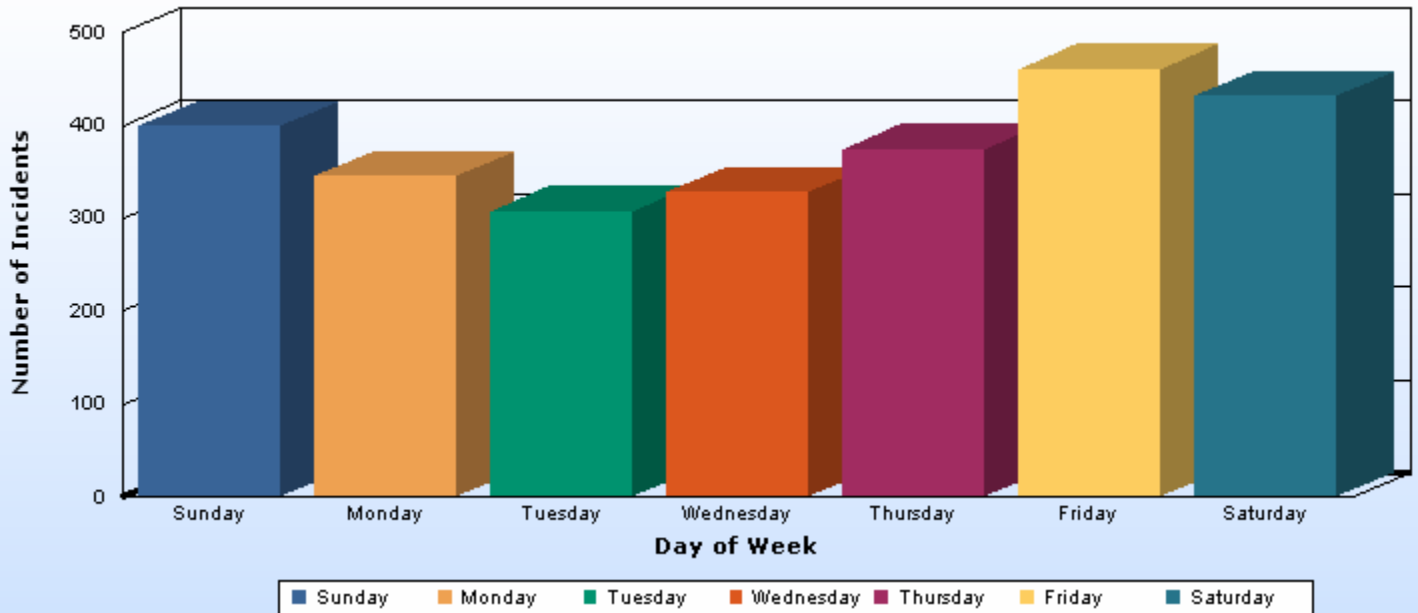
Number of Incidents by Day

Report Description

Timeframe : From 2011-07-01 00:00:00 To 2011-07-31 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Ypsi Twp July 2011



Day of Week	Count
Sunday	398
Monday	345
Tuesday	307
Wednesday	327
Thursday	374
Friday	460
Saturday	431
Total	2,642



Washtenaw County Sheriff's Activity Log

08/10/2012

Activity Log Area Summary Report

9:06 AM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 7/31/2012

CSO/ACO/Support Staff Log	Total Administrative Duty:	581 for a total of	23355 minutes
	Total Briefing:	2 for a total of	60 minutes
	Total Court (Regular Time):	13 for a total of	1655 minutes
	Total Court Off-Duty:	1 for a total of	120 minutes
	Total Follow Up:	91 for a total of	3245 minutes
	Total Proactive Patrol:	157 for a total of	6610 minutes
	Total Special Contact:	1 for a total of	80 minutes
	Total Special Detail:	1 for a total of	45 minutes
	Total Self-Initiated Activity:	1 for a total of	20 minutes
	Total Service Request:	426 for a total of	21725 minutes
	Total # of Activities:	1274 for a total of	56915 minutes
Deputy Log	Total Administrative Duty:	6463 for a total of	158333 minutes
	Total Briefing:	3721 for a total of	79087 minutes
	Total Court (Regular Time):	181 for a total of	21010 minutes
	Total Court (Overtime):	191 for a total of	27130 minutes
	Total Community Relations:	901 for a total of	41008 minutes
	Total Court Off-Duty:	142 for a total of	20355 minutes
	Total Deputy Join Shift:	979 for a total of	50 minutes
	Total Deputy Left Shift:	975 for a total of	60 minutes
	Total Follow Up:	3329 for a total of	172058 minutes
	Total Out of Service:	897 for a total of	2540 minutes
	Total Property Check:	2084 for a total of	39205 minutes
	Total Proactive Patrol:	9710 for a total of	206381 minutes
	Total Special Contact:	13 for a total of	1120 minutes
	Total Special Detail:	808 for a total of	77671 minutes
	Total Selective Enforcement:	4479 for a total of	99953 minutes
	Total Self-Initiated Activity:	957 for a total of	94826 minutes
	Total Service Request:	14626 for a total of	563851 minutes
	Total Service Request Assist:	2722 for a total of	82392 minutes
	Total Training:	177 for a total of	20645 minutes
	Total Traffic Stop:	3718 for a total of	51414 minutes
Total Other:	137 for a total of	3585 minutes	
Total # of Activities:	57210 for a total of	1762674 minutes	
Detective Log	Total Administrative Duty:	27 for a total of	2625 minutes
	Total Briefing:	7 for a total of	135 minutes

Detective Log	Total Court (Regular Time):	72 for a total of	14865 minutes
	Total Court (Overtime):	11 for a total of	1620 minutes
	Total Community Relations:	1 for a total of	45 minutes
	Total Deputy Join Shift:	5 for a total of	0 minutes
	Total Deputy Left Shift:	5 for a total of	0 minutes
	Total Follow Up:	1049 for a total of	175499 minutes
	Total Out of Service:	3 for a total of	0 minutes
	Total Proactive Patrol:	19 for a total of	510 minutes
	Total Special Detail:	17 for a total of	6150 minutes
	Total Selective Enforcement:	2 for a total of	40 minutes
	Total Self-Initiated Activity:	6 for a total of	780 minutes
	Total Service Request:	59 for a total of	10520 minutes
	Total Service Request Assist:	5 for a total of	680 minutes
	Total Traffic Stop:	10 for a total of	160 minutes
	Total # of Activities:	1298 for a total of	213629 minutes
Dispatch	Total Administrative Duty:	2 for a total of	110 minutes
	Total Court (Regular Time):	1 for a total of	120 minutes
	Total Proactive Patrol:	1 for a total of	60 minutes
	Total # of Activities:	4 for a total of	290 minutes
General Fund Patrol	Total Administrative Duty:	15 for a total of	455 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:	49 for a total of	2345 minutes
	Total Out of Service:	3 for a total of	0 minutes
	Total Property Check:	2 for a total of	15 minutes
	Total Proactive Patrol:	67 for a total of	1180 minutes
	Total Special Detail:	14 for a total of	850 minutes
	Total Selective Enforcement:	87 for a total of	1415 minutes
	Total Self-Initiated Activity:	8 for a total of	240 minutes
	Total Service Request:	33 for a total of	1705 minutes
	Total Service Request Assist:	31 for a total of	1430 minutes
	Total Training:	2 for a total of	450 minutes
	Total Traffic Stop:	41 for a total of	490 minutes
	Total Other:	1 for a total of	0 minutes
Total # of Activities:	370 for a total of	11325 minutes	
Secondary Road Patrol Log	Total Administrative Duty:	4 for a total of	380 minutes
	Total Court (Regular Time):	4 for a total of	290 minutes

Secondary Road Patrol Log	Total Community Relations:	1 for a total of	25 minutes
	Total Follow Up:	44 for a total of	3685 minutes
	Total Proactive Patrol:	35 for a total of	350 minutes
	Total Special Detail:	9 for a total of	575 minutes
	Total Self-Initiated Activity:	1 for a total of	60 minutes
	Total Service Request:	18 for a total of	1325 minutes
	Total Service Request Assist:	16 for a total of	1190 minutes
	Total Training:	1 for a total of	55 minutes
	Total Traffic Stop:	7 for a total of	45 minutes
	Total # of Activities:	140 for a total of	7980 minutes
Supervisor Log	Total Administrative Duty:	2414 for a total of	152011 minutes
	Total Briefing:	169 for a total of	4730 minutes
	Total Court (Regular Time):	2 for a total of	70 minutes
	Total Court (Overtime):	1 for a total of	70 minutes
	Total Community Relations:	189 for a total of	3379 minutes
	Total Court Off-Duty:	2 for a total of	360 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:	107 for a total of	7900 minutes
	Total Out of Service:	12 for a total of	330 minutes
	Total Property Check:	81 for a total of	2065 minutes
	Total Proactive Patrol:	1096 for a total of	27255 minutes
	Total Special Contact:	3 for a total of	270 minutes
	Total Special Detail:	61 for a total of	9525 minutes
	Total Selective Enforcement:	412 for a total of	8000 minutes
	Total Self-Initiated Activity:	157 for a total of	3725 minutes
	Total Service Request:	588 for a total of	21875 minutes
	Total Service Request Assist:	661 for a total of	22345 minutes
	Total Training:	18 for a total of	1930 minutes
	Total Traffic Stop:	81 for a total of	1590 minutes
Total Other:	1 for a total of	30 minutes	
Total # of Activities:	6063 for a total of	267460 minutes	
	Total Ypsilanti Twp.:	56359 for a total of	2320273 minutes (38671 hours 13 minutes)



Washtenaw County Sheriff's Activity Log

Activity Log Summary Report by Deputy Join

08/10/2012

9:09 AM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 7/31/2012

Deputy Log 975 Logs

Total Administrative Duty:	1630	for a total of	39998 minutes
Total Briefing:	977	for a total of	21820 minutes
Total Court (Regular Time):	15	for a total of	1610 minutes
Total Court (Overtime):	17	for a total of	2540 minutes
Total Community Relations:	214	for a total of	7395 minutes
Total Court Off-Duty:	2	for a total of	240 minutes
Total Deputy Join Shift:	1061	for a total of	50 minutes
Total Deputy Left Shift:	1061	for a total of	60 minutes
Total Follow Up:	754	for a total of	37850 minutes
Total Out of Service:	186	for a total of	495 minutes
Total Property Check:	597	for a total of	10715 minutes
Total Proactive Patrol:	3303	for a total of	75890 minutes
Total Special Detail:	325	for a total of	30950 minutes
Total Selective Enforcement:	1379	for a total of	31204 minutes
Total Self-Initiated Activity:	278	for a total of	14991 minutes
Total Service Request:	4011	for a total of	130521 minutes
Total Service Request Assist:	926	for a total of	28947 minutes
Total Training:	56	for a total of	3755 minutes
Total Traffic Stop:	1157	for a total of	15744 minutes
Total Other:	29	for a total of	725 minutes

Ypsilanti Twp. Totals: 17978 for a total of 455500 minutes (7591 hours 40 minutes)

Detective Log 5 Logs

Total Administrative Duty:	4	for a total of	60 minutes
Total Briefing:	2	for a total of	50 minutes
Total Deputy Join Shift:	5	for a total of	0 minutes
Total Deputy Left Shift:	5	for a total of	0 minutes
Total Follow Up:	2	for a total of	65 minutes
Total Out of Service:	1	for a total of	0 minutes
Total Proactive Patrol:	13	for a total of	280 minutes
Total Special Detail:	2	for a total of	780 minutes
Total Selective Enforcement:	2	for a total of	40 minutes
Total Self-Initiated Activity:	3	for a total of	480 minutes
Total Service Request:	11	for a total of	240 minutes
Total Service Request Assist:	3	for a total of	65 minutes
Total Traffic Stop:	6	for a total of	95 minutes

Ypsilanti Twp. Totals: 59 for a total of 2155 minutes (35 hours 55 minutes)

General Fund Patrol 4 Logs

Total Administrative Duty:	1	for a total of	45 minutes
Total Briefing:	2	for a total of	40 minutes
Total Deputy Join Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	2	for a total of	0 minutes
Total Property Check:	1	for a total of	5 minutes
Total Proactive Patrol:	18	for a total of	380 minutes
Total Special Detail:	1	for a total of	35 minutes
Total Self-Initiated Activity:	1	for a total of	15 minutes



Washtenaw County Sheriff's Activity Log

Activity Log Summary Report by Deputy Join

08/10/2012

9:09 AM

Area: Ypsilanti Twp.

Date Range: 1/1/2012 - 7/31/2012

**General Fund Patrol
4 Logs**

Total Service Request Assist: 1 for a total of 50 minutes
Total Traffic Stop: 12 for a total of 175 minutes

Ypsilanti Twp. Totals: 40 for a total of 745 minutes (12 hours 25 minutes)

**Supervisor Log 4
Logs**

Total Administrative Duty: 3 for a total of 90 minutes
Total Briefing: 1 for a total of 15 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: 2 for a total of 230 minutes
Total Out of Service: 2 for a total of 0 minutes
Total Special Contact: 2 for a total of 150 minutes
Total Special Detail: 5 for a total of 715 minutes
Total Selective Enforcement: 3 for a total of 170 minutes
Total Self-Initiated Activity: 1 for a total of 10 minutes
Total Service Request Assist: 1 for a total of 30 minutes
Total Traffic Stop: 3 for a total of 135 minutes

Ypsilanti Twp. Totals: 31 for a total of 1545 minutes (25 hours 45 minutes)

Ypsilanti Twp. Totals: 18108 for a total of 459945 minutes (7665 hours 45 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

MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director – Residential Services

DATE: August 20, 2012

RE: RSD Monthly Board Report – July/ August

I constructed the roof specifications for the Community Center roof project that the Board approved at the last meeting. This has been advertised and we will receive and open the bids on the day of the next board meeting. At this point, we would be anticipating bringing this to the following board meeting.

We utilized the MDOT mentorship program for a few cleanup projects in the Township. They have concentrated on work in the MDOT Right-of-Ways. These are along the expressway, Ecorse Rd, and Michigan Avenue.

We interviewed candidates for the soon to be open Public Services Superintendent. We hope to bring a recommendation to the following Board meeting for your consideration.

Our team in the RSD department worked together over the past few weeks to put together and submit the draft budget for 2013. The cooperation of all, including Tammie Keen was very helpful.

Many thanks go out to the Election workers and the RSD maintenance/custodial department for another successful election cycle. Very long hours were needed on a few of the days and the crews worked together to make it a success.

I have spent many hours visiting residents over various issues they have had, most of them having to deal with sidewalks. We have completed about a dozen sidewalk locations and have at least that many more to go.

Brenda, Karen, Michael Saranen and I met with Elizabeth Riggs (HRWC) and other local dignitaries over the possible changing of the canoe/boat portage location as it relates to

getting past Ford Lake Dam. We are hoping to get some funding from a Ford Foundation to help move this from the south side of the lake/river to the north side.

Michael Saranen and I worked on the Tyler Road Dam Emergency Action Plan. This plan is fairly simple compared to the Ford Lake Dam, but in the long run, we would like to explore actually doing away with this dam as it does not serve the purpose it was once designed for and the bridge deck in quite disrepair from a County Road Commission perspective.

Another Big Thank You goes out to the folks over at the former Chamber of Commerce office in the City of Ypsilanti, Keybank building. This especially goes for Ed Berch at Franklin Realty. They graciously remove the large wooden piece of furniture that now adorns our lobby for free. It was quite a task to remove it but the experience of the maintenance crew made it very manageable.

I worked with various contractors over the past couple of months to get a new door installed over at 14B court. This now separates the Probation area from the other secure areas of the office area there.

Michael Saranen and I interviewed a couple of companies and accepted a “qualifications of work” project from engineering firms as it relates to the dam. Gate 4 has been stuck for about a month now. We tried a crane and underwater divers to free it, but it has not been freed up yet. We are now looking for engineering companies to help us correct this.

Michael and I also attended an “opening meeting” of dam operators on the Huron River meeting, hosted by Laura Rubin and the HRWC. We are hoping to create better lines of communication between all the dam operators along the Huron so that we know what kinds of issues others are dealing with and what kind of flows they are seeing at the time.

A few of us met in the Police squad room to conduct a presentation of our camera system for Wayne State University. They are interested in how the W. Willow pilot program is going and are considering something similar themselves.

I opened the Civic Center for the Star Chapter 319 Motorcycle group on Sunday August 19. They seemed happy that the Township allows them to use the building for their fundraiser each year.

Brenda, Larry and I met with a couple of representatives on the Vietnam Veterans’ Memorial this past week to seek the Township taking over the maintenance of Memorial in the long term future.

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

Production Month:	July-2012	
	MWh Estimated	Estimated
	Delivered	Gross
Contract Energy	83.672	\$ 4,533.34
Non Contract Energy	-	\$ -
Total Energy	83.672	\$ 4,533.34
DTE Administration Charge		\$ 200.00
DTE Rider Charge		\$ 312.00
Total DTE Charges to Ford Lake		\$ 512.00
Escrow Agreement		\$ 419.20
Total Deductions		\$ 931.20
Est. Obligation by DTE to Hydro		\$ 3,602.14

Operation Summary

	July	YTD	2011
Days Online	25	194	355.5
Generation MWH (estimated)	83.672	6,074.585	12,023.589
Generation lost MWH (estimated)*	8.600	150.245	316.230

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

After Hour Call In

Water levels	1	15	49
Mechanical/Electrical	0	2	3
Other	0	1	1
Totals	1	18	53

Activities:

Ford Lake Dam

General Summary:

Production for the month was well below the historical average.

Generator #2 control arms that connect to the wicket gates have been repaired. The unit is ready for service.

Spillway gate #4 failed to open during routine operations. Attempts to get the gate open haven't work. We are in the process of hiring a gate expert to help us get this resolved.

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.

The FERC annual inspection on July 11 went well and no new actions are needed.

Water Quality Summary:

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

Month	Days spilling	Lost KWh*	Lost \$ *	2011
May	3	23,110	\$ 1,252	\$ 0
June	9.6	60,670	\$ 3,287	\$ 1,212
July	.5	8,600	\$ 466	\$ 2,948
August		0	\$ 0	\$ 5,266
September		0	\$ 0	\$ 1,017
October		0	\$ 0	\$ 0
Totals	13.1	*92,380	*\$ 5,005	*\$10,443

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

WORK SESSION AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MONDAY, AUGUST 27, 2012**

PLEASE NOTE EARLY START TIME

5:30 P.M.

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

1. PRESENTATION OF FINANCIAL STATEMENTS – ALAN PANTER
2. ADDENDUM TO 99-YEAR GROUND LEASE AGREEMENT BETWEEN YPSILANTI TOWNSHIP AND EASTERN MICHIGAN UNIVERSITY
3. PROPOSED PAVING OF SENATE AND COLLEGEWOOD
4. REVIEW AGENDA
5. OTHER DISCUSSION

Work Session Agenda Item

1. Presentation of Financial Statements – Alan Panter

August 20, 2012

Honorable Karen Lovejoy Roe
Clerk, Ypsilanti Charter Township
3200 E. Huron River Drive
Ypsilanti, MI 48197

Dear Ms. Roe:

Eastern Michigan University (“EMU”) respectfully requests space on the Township Board of Trustees’ action agenda during your meeting on August 27, 2012, to request an addendum to the ground lease between the Township and EMU covering the Eagle Crest property.

As you know, EMU leases from the Township the land on which the Eagle Crest resort sits. The resort and golf course were constructed thanks to a grant from the Michigan Department of Natural Resources Trust Fund. This partnership has been a great success. Eagle Crest and the adjoining Marriott Hotel offer an outstanding venue for conferences, and township residents enjoy the recreation available along Ford Lake.

EMU recently entered a new relationship with Marriott to enhance its partnership to operate the conference center and hotel facilities. To further upgrade the facilities and bring our successful partnership to the next level, EMU is re-designing the Eagle Crest golf course. Our goal is to create a world-class golf facility that will attract even more business to the Township.

To help effectuate these plans, and to update the 26-year old lease, we respectfully request an addendum to the ground lease that will assist us in expediting the Township review process for various phases of the golf course upgrades while simultaneously protecting the interests of the Township and its residents. The proposed improvements to the golf course would be incorporated into the addendum to the ground lease. The proposed addendum is being finalized in consultation with Doug Winters, the Township’s attorney. We will send the information to you for distribution to the public and the Township’s elected officials as soon as possible to ensure that you have the relevant information in advance of your August 27 meeting.

Thank you in advance for your assistance as we take our partnership at Eagle Crest to the next level. Please contact me if you have questions.

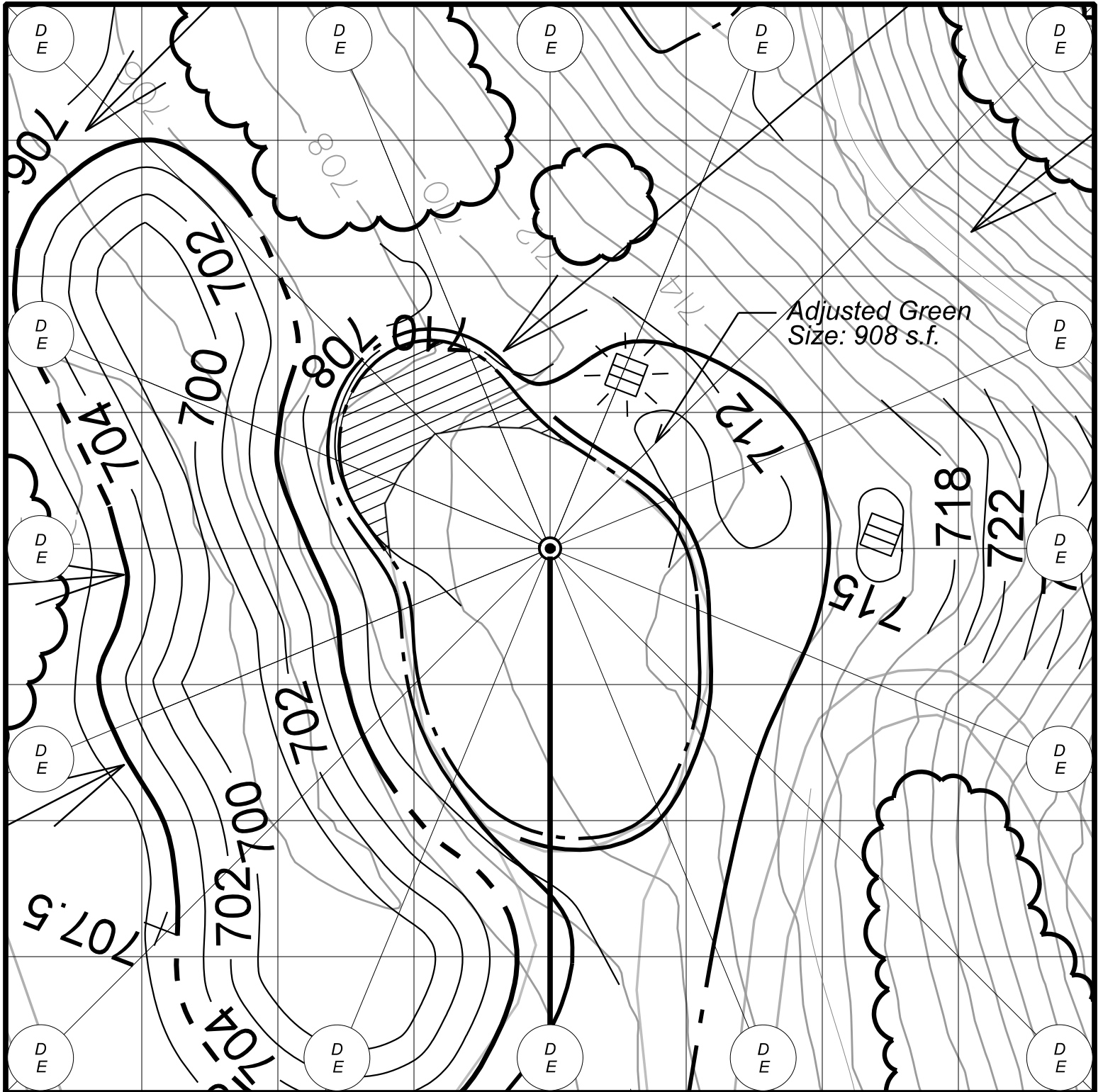
Sincerely,



Leigh R. Greden
Executive Director, Government and Community Relations

Eagle Crest Golf Club

Hole # 6 Length 165 Yds Green Size 5739 sf
Green Collar 6500 sf



Key

Distance
Elevation

Drawn by: GolfTechs

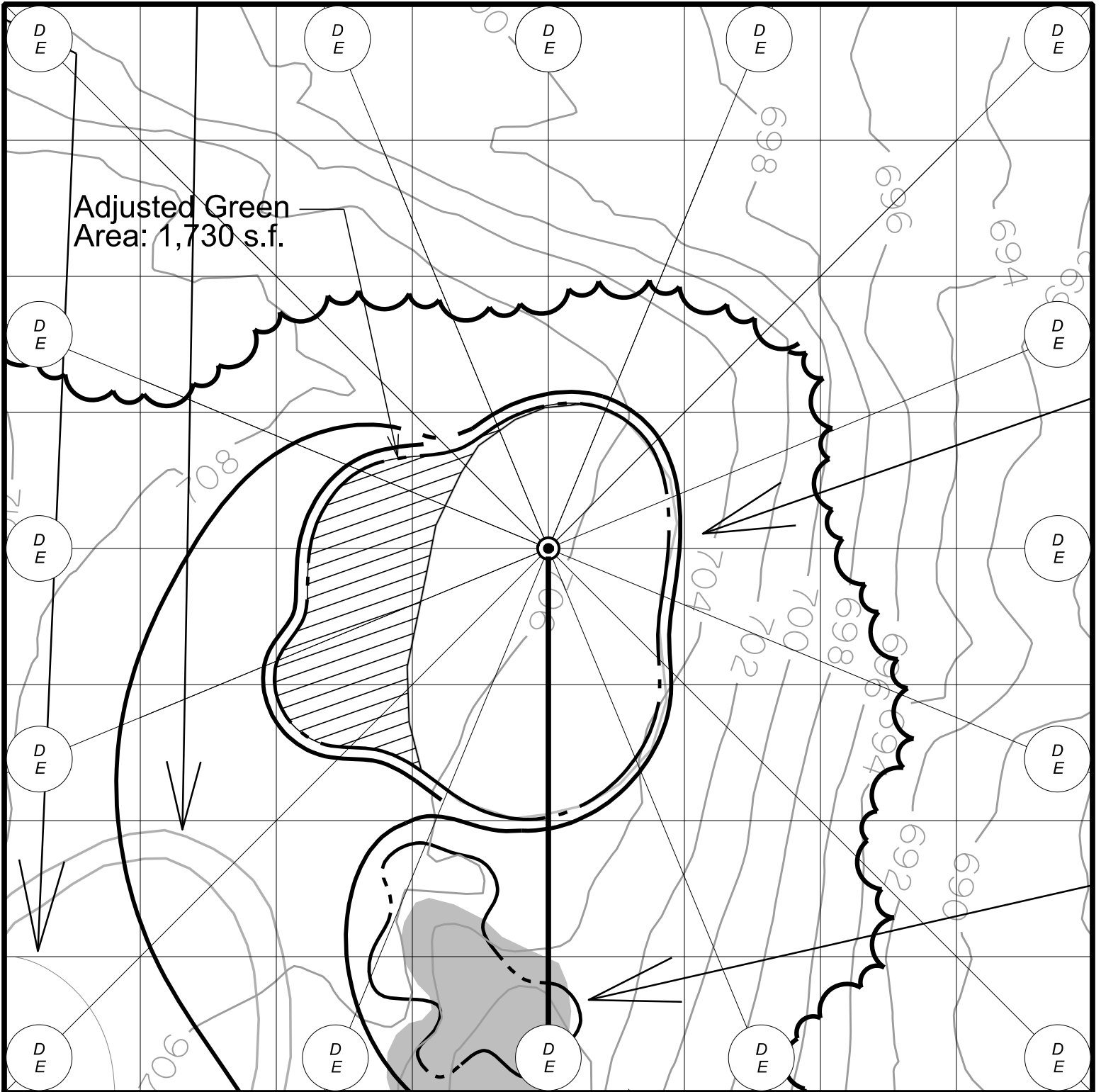
Date: 08-16-12

Existing Green Size: 5112

Center Line
of Play



North
Scale 1"=30'



Key

Distance
Elevation

Drawn by: GolfTechs

Date: 08-16-12

Existing Green Size: 4285

Center Line
of Play



North
Scale 1"=30'

Public Act 188 of 1954 Proceedings

Petition for Creation of a Special Assessment District to Pave Senate Ave, a Non-Certified Road in Section 7, of Ypsilanti Township, Washtenaw County, Michigan

We, the undersigned, representing the record owners of more than 50 percent of all parcels within the proposed Special Assessment District (“SAD”), hereby petition the Ypsilanti Township Board of Trustees to establish a special assessment district as described in this petition to pave of Senate Ave in Section 7, Ypsilanti Township, Washtenaw County, Michigan. The section of road to be paved measures about 750 feet in length and lies between Edison Ave and Valley Drive.

The proposed SAD is highlighted in yellow on the attached Washtenaw County GIS map attached to this petition. The SAD includes the 11 parcels described on the signatures pages which are also attached to this petition. These 11 parcels have property along Senate Ave.

The petitioners base this petition upon the following scope of work and cost:

- Pave the gravel surface of Senate Ave from Edison Ave to Valley Drive with 4” of Hot Mix Asphalt pavement in accordance with the Washtenaw County Road Commission (“WCRC”) requirements.
- The lane configuration shall consist of two 11’ lanes with 2’ gravel shoulders on each side of the roadway with required ditches, tree removals and driveway culverts.
- The project is estimated to cost approximately \$180,000.

Project Estimated Cost	\$180,000
Ypsilanti Township Funding Commitment	\$180,000
SAD Funding Commitment	\$0
Estimated SAD Cost per Parcel	\$0

The Ypsilanti Township is committed to fund this proposed paving project, provided a majority of the property owners support this improvement project and sign said petition. The proposed paving project would be constructed in 2013.

Public Act 188 of 1954 Proceedings

Petition for Creation of a Special Assessment District to Pave Senate Ave, a Non-Certified Road in Section 7, of Ypsilanti Township, Washtenaw County, Michigan

AFFIDAVIT OF CIRCULATOR OF PETITION

I hereby certify that I did personally circulate this petition and that the signatures to the same were made in my presence and are the genuine signatures of those whose names are affixed.

Dated: _____

Signature of Circulator: _____

Printed Name of Circulator: _____

Address of Circulator: _____

City, State, Zip Code: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public
County of Washtenaw, Michigan
My Commission expires _____, 20____.

Public Act 188 of 1954 Proceedings
Petition for Creation of a Special Assessment District to Improve and Pave Senate Ave. from
Edison Ave. to Valley Drive, a Non-Certified Road in Section 7,
Ypsilanti Township, Washtenaw County, Michigan

	Owner Name	Owner Name 2	Address			State	Zip Code	Parcel Number	Signature/Owner 1	Signature/Owner 2
1	Catherine Masters		310	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-008		
2	Edward Hays Trust		318	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-007		
3	Ronald McGee	Gwendolyn McGee	326	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-006		
4	Amy Creten	Michael Tucker	334	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-005		
5	Judith Weinburger		2991	Verle Ave.	Ann Arbor	MI	48108	K-11-07-161-004		
6	Colleen Piszczalski		358	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-003		
7	Holly Tobias		386	Senate Ave.	Ypsilanti	MI	48197	K-11-07-161-002		
8	Floyd Bryan		306	Edison Ave.	Ypsilanti	MI	48197	K-11-07-131-011		
9	Ronald & Shirley Oestrike Trust		314	Edison Ave.	Ypsilanti	MI	48197	K-11-07-131-010		
10	Steven Fahrenkrug	Angela Fahrenkrug	375	Senate Ave.	Ypsilanti	MI	48197	K-11-07-131-012		
11	Margaret Holladay		391	Senate Ave.	Ypsilanti	MI	48197	K-11-07-131-013		
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Public Act 188 of 1954 Proceedings

Petition for Creation of a Special Assessment District to Pave Collegewood Ave, a Non-Certified Road in Section 6, of Ypsilanti Township, Washtenaw County, Michigan

We, the undersigned, representing the record owners of more than 50 percent of all parcels within the proposed Special Assessment District (“SAD”), hereby petition the Ypsilanti Township Board of Trustees to establish a special assessment district as described in this petition to pave of Collegewood Ave in Section 6, Ypsilanti Township, Washtenaw County, Michigan. The section of road to be paved measures about 750 feet in length and lies between Whittier Ave and easterly 750 linear feet.

The proposed SAD is highlighted in yellow on the attached Washtenaw County GIS map attached to this petition. The SAD includes the 13 parcels described on the signatures pages which are also attached to this petition. These 13 parcels have property frontage along Collegewood Ave.

The petitioners base this petition upon the following scope of work and cost:

- Pave the gravel surface of Collegewood Ave from Whittier Ave easterly 750 feet with 4” of Hot Mix Asphalt pavement in accordance with the Washtenaw County Road Commission (“WCRC”) requirements.
- The lane configuration shall consist of two 11’ lanes with 2’ gravel shoulders on each side of the roadway with required ditches and driveway culverts.
- The project is estimated to cost approximately \$100,000.

Project Estimated Cost	\$100,000
Ypsilanti Township Funding Commitment	\$100,000
SAD Funding Commitment	\$0
Estimated SAD Cost per Parcel	\$0

The Ypsilanti Township is committed to fund this proposed paving project, provided a majority of the property owners support this improvement project and sign said petition. The proposed paving project would be constructed in 2013.

Public Act 188 of 1954 Proceedings

**Petition for Creation of a Special Assessment District to Pave Collegewood Ave, a
Non-Certified Road in Section 6, of Ypsilanti Township, Washtenaw County,
Michigan**

AFFIDAVIT OF CIRCULATOR OF PETITION

I hereby certify that I did personally circulate this petition and that the signatures to the same were made in my presence and are the genuine signatures of those whose names are affixed.

Dated: _____

Signature of Circulator: _____

Printed Name of Circulator: _____

Address of Circulator: _____

City, State, Zip Code: _____

Subscribed and sworn to before me this _____ day of _____,
20_____.

Notary Public

County of Washtenaw, Michigan

My Commission expires _____, 20_____.

Public Act 188 of 1954 Proceedings
Petition for Creation of a Special Assessment District to Pave Collegewood Ave., a Non-Certified Road in Section 6,
Ypsilanti Township, Washtenaw County, Michigan

	Owner Name	Owner Name 2	Address			State	Zip Code	Parcel Number	Signature/Owner 1	Signature/Owner 2
1	Doris Peoples	Sherita Peoples	2640	Collegewood Dr.	Ypsilanti	MI	48197	K-11-06-446-022		
2	Roseann Kirkland		4621	Cherry Blossom Dr.	Ypsilanti	MI	48197	K-11-06-446-021		
3	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-020		
4	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-019		
5	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-018		
6	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-017		
7	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-016		
8	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-015		
9	Collegewood Fairview LLC		40400	E. Ann Arbor Rd. #100	Plymouth	MI	48170	K-11-06-446-014		
10	Daniel Abreu		2494	Collegewood Dr.	Ypsilanti	MI	48197	K-11-06-446-013		
11	Good Home Solutions, LLC		4131	Rolling Meadows	Ypsilanti	MI	48197	K-11-06-446-012		
12	Michigan D N R			P.O. Box 30448	Lansing	MI	48909	K-11-06-446-002		
13	Sudha Naraharisetti		2783	Braeburn Cir.	Ann Arbor	MI	48108	K-11-06-446-007		
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REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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

- B. REQUEST AUTHORIZATION TO INITIATE LEGAL ACTION, IF NECESSARY IN WASHTENAW COUNTY CIRCUIT COURT FOR PROPERTY LOCATED AT 1397 CRESTWOOD
- C. GENERAL LEGAL UPDATE

NEW BUSINESS

1. BUDGET AMENDMENT #6
2. REQUEST OF KAREN WALLIN, HUMAN RESOURCE DEPARTMENT TO TRANSFER SHORT-TERM/LONG-TERM DISABILITY AND LIFE INSURANCE BENEFIT PACKAGE TO DEARBORN NATIONAL AND TO AUTHORIZE SIGNING OF THE APPLICATION AND CONTRACT PENDING ATTORNEY REVIEW
3. RESOLUTION NO. 2012-20, AUTHORIZING THE DIVISION OF A PLATTED LOT IN HURON HEARTHSIDES SUBDIVISION
4. 1ST READING RESOLUTION NO. 2012-21, PROPOSED ORDINANCE NO. 2012-425 AMENDING CHAPTER 42 OF THE YPSILANTI CHARTER TOWNSHIP CODE OF ORDINANCES – FIREWORKS
5. 1ST READING PROPOSED ORDINANCE NO. 2012-426, SEWAGE DISPOSAL SERVICE RATE INCREASE
6. CONTRACT BETWEEN WASHTENAW COUNTY AND YPSILANTI TOWNSHIP TO ACCEPT \$35,000 GRANT ALLOCATION PROVIDED THROUGH HUD AND ADMINISTERED BY THE WASHTENAW COUNTY COMMUNITY DEVELOPMENT FOR PLANNING SERVICES ASSOCIATED WITH RE-IMAGINE WASHTENAW PROJECT
7. 2012 YPSILANTI TOWNSHIP SIXTH AGREEMENT (PRIMARY AND COLLECTOR ROAD BOND PROGRAM) WITH WASHTENAW COUNTY ROAD COMMISSION
8. RESOLUTION NO. 2012-22, MASTER PLAN ADOPTION AUTHORITY
9. CANCELLATION OF MONDAY, NOVEMBER 12, 2012 REGULAR MEETING DUE TO OBSERVATION OF VETERAN'S DAY
10. DTE STREETLIGHT AGREEMENT FOR THE INTERSECTION OF TUTTLEHILL AND MERRITT ROADS IN THE AMOUNT OF \$2,886.04 AND FOR THE INTERSECTION OF SWEET AND CLARK ROADS IN THE AMOUNT OF \$54.66, WITH A TOTAL OF \$2,940.70, BUDGETED IN LINE ITEM #101.956.000.926.000

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

1. REQUEST OF ERIC COPELAND, FIRE CHIEF TO AWARD THE BID FOR THE VEHICLE EXHAUST SYSTEM UPGRADE AND OR REPLACEMENT TO HASTINGS AIR CONTROL IN THE AMOUNT OF \$63,225, WITH \$50,580 BUDGETED IN LINE ITEM #206.000.000.529.000 AND THE 20% MATCH OF \$12,645 BUDGETED IN LINE ITEM #206.970.000.979.002

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JULY 23, 2012 WORK SESSION**

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

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

Members Absent: None

Legal Counsel: Wm. Douglas Winters

1. RIVER GAUGE – HURON RIVER DISCUSSION

Jeff Allen provided a brief explanation of the River Gauge. He explained USGS might have grant monies available for additional monitors in the Huron River and requested a verbal endorsement to do some further checking to see if it would be worth pursuing.

Discussion followed and it was mentioned that the Huron River Watershed might collaborate with us regarding the monitors.

2. PARK IMPROVEMENTS

Evan Pratt, Spicer Group provided a slideshow presentation of the “before and after” of the improvements done on the basketball courts at Appleridge, Ford Lake and West Willow Parks.

3. LIBERTY SQUARE DEMOLITION PROJECT UPDATE

Mike Radzik, OCS Director said they were moving forward to comply with the Washtenaw County Circuit Court order. He said Ron Fulton had reviewed the four bid proposals that were received and he was ready to make a recommendation to the Board in the near future. Mr. Radzik said the Township was continuing to meet with a representative from the State Attorney General’s office and the Michigan State Senate in an effort to lobby for funds for this project. He said a meeting with the chair of the committee in charge of fund distribution was scheduled for Wednesday, July 25, 2012.

Supervisor Stumbo asked Mr. Radzik to share with the Board the type of information the State had asked for.

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

Mr. Radzik said they had presented our Nuisance Abatement Policies & Procedures, which we already had in place to utilize funds. He felt it had made an impression and put us well above the curve set for their consideration.

Supervisor Stumbo and Mr. Radzik said these meetings with the state officials had been made possible by the efforts of Kirk Profit with GCSI.

4. REVIEW AGENDA

Supervisor Stumbo said Jeff Allen asked to add an item to the agenda under Other Business regarding the Community Center Roof Replacement.

She briefly reviewed the agenda:

SUPERVISOR REPORT

Some schools in the Willow Run District were not being maintained. Building Director, Ron Fulton was trying to set up a meeting with the school district to find out the long-term plans so they did not become blighted properties.

The Humane Society proposed doing a mailing with them, paying for printing costs with leftover grant dollars and the Township paying for postage, to provide information on spaying and neutering at no cost for pit bulls.

Mr. Radzik provided information on the Humane Society and their dealings with the growing feral cat issue. He felt they could address that issue with the same mailing.

The cost of postage was discussed and the Board agreed to cover postage costs for the mailing.

Arloa Kaiser described problems with feral cats in her neighborhood.

Supervisor Stumbo reported the Planning Commission public hearing regarding the proposed chicken ordinance would be rescheduled.

Supervisor Stumbo briefly reviewed other meetings attended by the three full-time officials and staff.

CLERK'S REPORT

Clerk Lovejoy Roe said her office staff was busy with the upcoming election.

She provided information on CDBG dollars.

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

Re-Imaging was moving forward.

NEW BUSINESS

1. Budget Amendment #5

Clerk Lovejoy Roe briefly reviewed the Amendments

2. Parks & Recreation 5 Year Master Plan

Art Serafinski provided a brief explanation regarding the revision and answered questions.

3. Contract with Las Dos Fuentes

Attorney Winters explained the contract required them to keep their Class C license in Ypsilanti Township for three years.

AUTHORIZATIONS & BIDS

Request of Mike Radzik, OCS Director for authorization to solicit bids for the removal and/or demolition and disposal of remaining abandoned trailers and structures at 117 S. Harris & 2590 E. Michigan Avenue. Mr. Radzik provided an explanation regarding the Emergency Court Order, since it was a tax-foreclosed property. He said the mobile homes were being stripped and there was a danger of squatters moving in, thus requiring the Township to move forward quickly.

Discussion followed on the termination of water and electric service.

ADJOURNMENT

The meeting adjourned at approximately 6:53 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JULY 23, 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, Mike Martin and Scott Martin

Members Absent: Trustee Jean Hall Currie

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 June 25, 2012 Regular Meeting)

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

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

Rhonda Butts, Township resident said she approved of the new layout and would like to see the project started as soon as possible.

Pamela Smith, Township resident approved the proposal.

Pete Zahner, Township resident voiced his approval and his wish to start as soon as possible.

Shane Baranek, Township resident also gave his approval.

The public hearing closed at approximately 7:06 p.m.

Clerk Lovejoy Roe provided information that one resident opposed the streetlights since they owned multiple lots in the proposed district. She said the Assessing Department had worked out a solution for them that was available to anyone owning multiple lots, if they would contact that department.

Clerk Lovejoy Roe read Resolution No. 2012-13 into the record.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2012-13 Special Assessment Streetlight District for Lakeview Subdivision (see attached). The motion carried unanimously.

PROCLAMATION PRESENTATION TO MICHAEL AND PAMELA BARTLEY FOR RESTORATION OF 1290 E. CLARK ROAD

Supervisor read the Proclamation into the record and presented it to Mr. & Mrs. Bartley.

**CHARTER TOWNSHIP OF YPSILANTI
JULY 23, 2012 REGULAR MEETING MINUTES
PAGE 2**

PUBLIC COMMENTS

Shannan Groshans, Township resident said she was present on behalf of the Ypsilanti National Little League, which used Harris Road Parks. She said she heard a rumor that Ford Boulevard was to close and Harris Road would be extended all the way through the park to E. Michigan Avenue. She voiced her concern for the safety of 200 to 300 children on any given day, walking across from field to field. Ms. Groshans also said she knew the Board was working on demolishing the mobile home park at 117 S. Harris, which connected to their playing fields and stated that drug and prostitution activity had increased.

Per the request of Arloa Kaiser, she comments were typed verbatim.

Arloa Kaiser, Township resident: "With the election coming in August, I received this letter about YTown Future. I am very upset about this letter. Basically, it is against the Township Board, the sitting Board. This person says that she only believes that the people that are running with her are prepared to lead Ypsilanti Township into the future. She only believes that they will be outstanding. How do you support people if they say, 'I only believe'. She doesn't know, she wants these people to run, to have these offices. What are their credentials? What are they going to do? It's very upsetting to me, that elected leaders determine what is best for our future. What is best for the community's future or for these leaders that are wanting these offices? I just don't, when you talk in circles you don't get cornered. It also says that basically Ypsilanti Township is a large community and we are least respected. I think a lot of this respect that we don't have, came from World War II, this is changing. The thing of it is, if you keep telling people how down they are they are eventually going to believe it. I don't like that attitude. We are earning respect because we have new businesses coming into the area. We have new homes being built. I realize this is her opinion, but our Board is working very hard and it is a wide, with a wide diversity. You are working with SPARK. You are working with Aerotropolis, so it is not a narrow-minded Board here. What wants to come in, to me, is narrow-minded and also you are working with the community because you have people that, Tammie (Keen) goes to Neighborhood Watch, which the watches are very active. If they aren't (there), I have been to a couple myself, Brenda, you were there. If other ones, say Tammie or whoever goes to those are not there, someone else goes. There is also a police officer, Holt, I believe is his name, goes to these and keeps the people abreast of what's going on. Also in there, she says, basically you're hiring friends in different positions, who knows what they are, but the last I knew and for some time, there has been a hiring freeze and shifting of jobs within the Township. Also it says, basically they want to have roads done on a regular basis. To my knowledge, roads are being done on a regular basis, some in conjunction with the County. Also if these people would come to meetings, they would know what was going on, that there has been a bond that has been renewed, I think within the last two to three months, for roads, and if I remember correctly, it's for ten years, the last one was for ten years. Also on one of these people that are running, I would like to know what was done on her watch, she didn't say what she did. We have teamwork, in my opinion, of the Board. When she was here, it was chaos, there was not teamwork. In this letter also, it said about including more property on the tax rolls. I don't know whether this person has crept under a rock and stayed there for some time because the Township Board has been working with Habitat for Humanity and I don't know how many homes that we have helped them with. Anybody that is interested can find out those numbers, and I'm sure Nancy probably has that number or it is in minutes, when Habitat came to speak. Basically, the Township is trying to get home owners, not renters, but homeowners and to also take pride in the Township and with homeowners, they do take pride in the Township and that's what we need. Also with these people owning homes, it brings more respect to the community and the people themselves have more respect. It also said about consistent and fair ordinance enforcement. Well, if these people are complaining about that, why don't they come to the meeting? I come to most of the meetings and how many of John Q. Public are here, other than the officials, to these meetings? If they come they know what's going on. If they have any complaints, this is the place

**CHARTER TOWNSHIP OF YPSILANTI
JULY 23, 2012 REGULAR MEETING MINUTES
PAGE 3**

for them to say what they don't like, what should be done. If they don't believe that you are doing what they want, this is where they voice their opinion, not in letters at election time. That is what they are saying that, you know, certain things like roads are just being done at election time by this Board, which is not true. Also the lady who wrote this was Ruth Ann Jamnick and approximately three months ago, it was before anyone was registered as a, to be put on the ballot, I asked her specifically was she running for office and she said, 'Oh really.' Now she's not proud enough that she was going to run for office, that she couldn't say, yes, I have the guts to say, yes I'm running for office. Isn't she proud to say that, 'I'm running for office?' So I don't like this letter and anybody that votes for this group of people, to me, is doing a disservice to this community. This Board has worked very hard for what we have, Ordinance people, everyone that works here. I don't always agree with the Board, but that is a human fault, whatever you want to call it, but if I have something to say, I come, you listen to me. These people who just write letters, and as far as I'm concerned, they are inaccurate. The lady that wrote this was here for, I believe, three meetings, never said a word and yet she's complaining in the letter. So I just wanted you to know, I don't know if you all received it, it's an interesting letter and I opposed it, even, it's terrible, just plain terrible, I don't even think it should be passed out."

Wilma Gold-Jones provided information on a "Meet & Greet" of candidates on the ballot at the Parkridge Center, Saturday at 10:00 a.m.

Donald Hazzard, Township resident said he reviewed the letter from YTown Future and called it muckraking.

Lucille Doke, Township resident said her experience with the current Board was that they were very responsive and she appreciated them.

CONSENT AGENDA

- A. MINUTES OF THE JUNE 25, 2012 WORK SESSION REGULAR MEETING AND EXECUTIVE SESSION**
- B. JUNE 2012 TREASURER REPORT (see attached)**
- C. STATEMENTS AND CHECKS**
 - 1) July 9, 2012**
 - 2) July 23, 2012**

A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve the Consent Agenda. The motion carried unanimously.

SUPERVISOR REPORT

Supervisor Stumbo provided an update on the retirement of YCUA Director, Larry Thomas. She said there were two internal and two out of state candidates that would be interviewed for his replacement.

CLERK REPORT

Clerk Lovejoy Roe said her office was still looking for workers for the November election and anyone interested could go online or apply at the Clerk's Office.

TRUSTEE REPORT

Trustee Eldridge reported a new Tim Horton's would be built on James L. Hart Parkway. He said a new Taco Bell was already under construction on E. Michigan Avenue.

ATTORNEY REPORT

A. REQUEST FORMAL AUTHORIZATION TO INITIATE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT FOR PROPERTY LOCATED AT 8081 MERRITT ROAD

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to formally authorize legal action in the Washtenaw County Circuit Court to abate the public nuisance for the property located at 8081 Merritt Road. The motion carried unanimously.

Mike Radzik provided a brief summary of the deplorable condition of the property and reports by neighbors of unusual activity at this address. He explained they were requesting action from the Board since they had been unable to locate the owners and there was no actual house on the property.

B. AGREEMENT BETWEEN YPSILANTI TOWNSHIP AND WASHTENAW COUNTY TREASURER FOR REMOVAL OF BLIGHT ON FORECLOSED PROPERTIES

Attorney Winters provided an overview of the actions necessary for removal and/or demolition of the mobile homes at 117 S. Harris and 2590 E. Michigan. He said the Board authorized working in conjunction with the Washtenaw County Treasurer to seek legal action against the property owner, who just walked away, leaving the residents with no recourse and many vacant and uninhabitable units. Attorney Winters said Judge Shelton had issued an emergency demolition order and a separate order holding the defendants in contempt. Mr. Winters further explained the agreement in light of the court orders.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the agreement between Ypsilanti Township and the Washtenaw County Treasurer for removal of blight on foreclosed properties. The motion carried unanimously.

C. GENERAL LEGAL UPDATE

Attorney Winters said the example that Mr. & Mrs. Bartley had set in restoring their property was one the Board hoped all property owners would follow. The Bartley's were presented the withholding funds check that had been held by state law until the home was either repaired or demolished.

Attorney Winters provided an update on the following properties:

- 40 Campbell - demolished
- 52 Oregon - under court order
- 2036 McKinley - resolved
- 2143 Merrill - possibly a prospect for Habitat for Humanity
- 554 E. Grand Blvd. - under court review

Ron Fulton provided an update on the K-Mart/Gault Village demolition. He said the owner had not secured all the necessary permits and utility shut offs. He reported the crew that was sent in July 16, 2012 to begin asbestos abatement was investigated by the State and was reported to MIOSHA, which would cause further delay.

NEW BUSINESS

1. BUDGET AMENDMENT #5

A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve Budget Amendment #5 (see attached). The motion carried unanimously.

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

A motion made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approved the agreement between the Township and 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 in line item #208.208.000.801.000 and the balance to be budgeted in 2013 and authorize signing by the Supervisor and Clerk. The motion carried unanimously.

3. CONTRACT BETWEEN YPSILANTI TOWNSHIP AND LAS DOS FUENTES, LLC REGARDING RETENTION OF CLASS C QUOTA LIQUOR LICENSE LOCATED AT 1960 WHITTAKER ROAD

Attorney Winters provided a brief explanation of the contract, which would retain the license in Ypsilanti Township.

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the contract between Ypsilanti Township and Las Dos Fuentes, LLC regarding retention of Class C Quota Liquor License located at 1960 Whittaker. The motion carried unanimously.

OTHER BUSINESS

1. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO ACCEPT SEALED BIDS TO REPLACE THE COMMUNITY CENTER ROOF

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize acceptance of sealed bids for roof replacement for the Community Center. The motion carried unanimously.

Jeff Allen provided a brief overview of the work that was needed.

AUTHORIZATIONS AND BIDS

1. REQUEST OF MIKE RADZIK, OCS DIRECTOR FOR AUTHORIZATION TO SOLICIT BIDS FOR THE REMOVAL AND/OR DEMOLITION 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

**CHARTER TOWNSHIP OF YPSILANTI
JULY 23, 2012 REGULAR MEETING MINUTES
PAGE 6**

**EMERGENCY PROVISION, NOT TO EXCEED \$89,000, BUDGETED IN
LINE ITEM #101.950.000.969.011**

A motion was made by Trustee Eldridge, supported by Clerk Lovejoy Roe to authorize Mike Radzik, OCS Director to solicit bids for the removal and/or demolition and disposal of remaining abandoned trailers and structures at 117 S. Harris and 2590 E. Michigan in compliance with the Emergency Circuit Court Order and to award the 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. The motion carried unanimously.

Mike Radzik, OCS Director said they hoped to have this completed prior to August 22, 2012.

ADJOURNMENT

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

The meeting adjourned at approximately 8:08 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

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:

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

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 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.

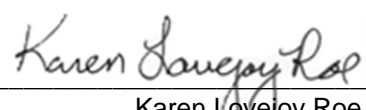
BE IT FURTHER RESOLVED, that the Township Supervisor shall make a special assessment upon all the lands and premises contained herein to defray the expenses of lighting said streets.

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.

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. 2012-13 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on July 23, 2012.



Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

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 (“Harris Road Property”) and 2590 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 and structures, 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 demolish 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.
4. If the Properties do not sell for the full minimum bid under the GPTA, the Treasurer is required to hold a second auction with an opening bid. The Treasurer agrees to include a Performance Lien on the Properties in the amount of the Township's actual documented expenses for blight removal, as part of the opening bid at the second auction.
5. If the Properties sell, but not for the full original 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 the opening bid at a second auction, 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 WASHTENAW COUNTY TREASURER
as the FORECLOSING GOVERNMENTAL
UNIT

YPSILANTI TOWNSHIP

By: _____

By: _____

Its: Supervisor

By: _____

Its: Clerk

Exhibit A

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

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

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
GRAND TOTAL	29,205,631.12	19,215,483.01	19,686,962.12	28,734,152.01

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.

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

Cc: SGI File 119812SG2011
ALM, Acctg.

Above proposal accepted and approved by Owner.

YPSILANTI TOWNSHIP PARKS

By: _____
(Authorized Signature)

(Printed Name)

(Title)

Date: _____

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

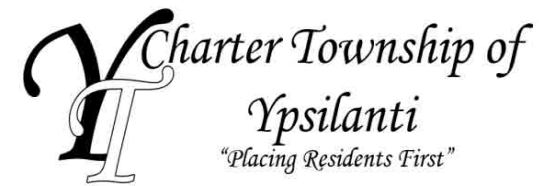
Las Dos Fuentes, LLC

By: Brenda L. Stumbo
Its: Supervisor

By: Jesus Arellano
Its:

By: Karen Lovejoy Roe
Its: Clerk

OFFICE OF THE TREASURER
LARRY J. DOE



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

Account Name	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
101 - General Fund	5,988,642.54	744,205.40	159,142.00	5,141,423.94
101 - Payroll	105,165.13	694,714.99	693,299.31	106,580.81
101 - Willow Run Escrow	141,394.60	11.98	0.00	141,406.58
206 - Fire Department	4,626,508.11	2,243.11	1,509,904.01	3,118,847.21
208 - Parks Fund	16,261.66	1.35	359.66	15,903.35
211 - Bicycle Path	0.00	0.00	0.00	0.00
212 - Roads/Bike Path/Rec/General Fund	1,822,067.36	152.41	81,209.56	1,741,010.21
225 - Environmental Clean-up	443,786.06	37.59	0.00	443,823.65
226 - Environmental Services	4,176,336.73	1,413.66	201,484.95	3,976,265.44
230 - Recreation	438,113.28	34,955.87	146,099.85	326,969.30
236 - 14-B District Court	128,573.63	113,679.22	147,046.60	95,206.25
244 - Economic Development	67,097.29	5.68	0.00	67,102.97
248 - Rental Inspections	25,793.24	6,282.19	2,615.92	29,459.51
249 - Building Department Fund	265,477.39	34,010.16	18,382.09	281,105.46
250 - LDFA Tax	304.83	0.03	0.00	304.86
252 - Hydro Station Fund	772,922.79	31,362.29	47,453.38	756,831.70
266 - Law Enforcement Fund	5,873,418.46	521.08	535,870.67	5,338,068.87
280 - State Grants	18,361.27	1.55	0.00	18,362.82
283 - Neighborhood Stabilization	698.54	0.06	0.00	698.60
301 - General Obligation	260,838.31	38.18	0.00	260,876.49
396 - Series "A" Bond Payments	7,536.11	0.64	0.00	7,536.75
397 - Series "B" Cap. Cost of Funds	65,492.78	5.55	0.00	65,498.33
398 - LDFA 2006 Bonds	133,647.36	11.32	0.00	133,658.68
498 - Capital Improvement 2006 Bond Fund	338,880.49	28.71	0.00	338,909.20
584 - Green Oaks Golf Course	217,448.22	98,218.73	79,899.64	235,767.31
590 - Compost Site	1,253,684.75	20,736.15	12,477.30	1,261,943.60
595 - Motor Pool	460,369.52	38.32	11,299.86	449,107.98
701 - General Tax Collection	164,150.87	12,255.80	152,508.67	23,898.00
703 - Current Tax Collections	49,602.87	2,196,487.07	1,543,694.83	702,395.11
707 - Bonds & Escrow/GreenTop	724,528.14	1,162.69	16,568.50	709,122.33
708 - Fire Withholding Bonds	37,065.26	0.00	15,743.24	21,322.02
893 - Nuisance Abatement Fund	73,153.65	161.93	12,734.15	60,581.43
ABN AMRO Series "B" Debt Red. Cap.Int.	35,160.58	1.67	3,468.59	31,693.66
Comerica Series B Bond	1,670.19	0.14	25.00	1,645.33
GRAND TOTAL	28,734,152.01	3,992,745.52	6,823,569.78	25,903,327.75

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BANK: HAND CHECKS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
HAND CHECKS Checks							
158628	07/17/2012	Printed		6821	AT & T	ACCT. #734 480-9586 427 9	39.39
158629	07/17/2012	Printed		6821	AT & T	ACCT. #734 482-2386 398 5	60.89
158630	07/17/2012	Printed		6821	AT & T	ACCT. #734 482-5720 807 3	160.60
158631	07/17/2012	Printed		6821	AT & T	ACCT. #734 482-6733 544 3	39.39
158632	07/17/2012	Printed		6821	AT & T	ACCT. #734 483-0584 132 0	39.39
158633	07/17/2012	Printed		6821	AT & T	ACCT. #734 483-0777 627 6	310.27
158634	07/17/2012	Printed		6821	AT & T	ACCT. #734 483-4224 435 5	188.67
158635	07/17/2012	Printed		6821	AT & T	ACCT. #734 483-9550 827 6	23.84
158636	07/17/2012	Printed		6821	AT & T	ACCT. #734 485-0084 397 9	45.17
158637	07/17/2012	Printed		6821	AT & T	ACCT. #734 485-0081 149 9	128.73
158638	07/17/2012	Printed		6821	AT & T	ACCT. #734 485-1174 097 4	158.67
158639	07/17/2012	Printed		6821	AT & T	ACCT. #734 485-6881 100 9	43.15
158640	07/17/2012	Printed		6821	AT & T	ACCT. #734 544-3800 862 3	257.46
158641	07/17/2012	Printed		6821	AT & T	ACCT. #734 544-4100 851 1	620.56
158642	07/17/2012	Printed		6821	AT & T	ACCT. #734 R01-6553 984 9	241.49
158643	07/17/2012	Printed		6821	AT & T	ACCT. #734 R21-0061 299 8	6,206.24
158644	07/17/2012	Printed		6821	AT & T	ACCT. #734 R21-1069 765 8	864.93
158645	07/17/2012	Printed		0118	DTE ENERGY	GAS & ELECTRIC INVOICES	18,426.47
158646	07/17/2012	Printed		6446	LEVEL 3 COMMUNICATIONS, LLC	ACCT. #909649P	659.99
158647	07/17/2012	Printed		1475	VERIZON WIRELESS	ACCT. #585505481-00001	88.65
158648	07/17/2012	Printed		1475	VERIZON WIRELESS	ACCT. #687012970-00001	60.71
158649	07/17/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #2-087-560450-01	1,605.64
158650	07/19/2012	Printed		6384	STAPLES* - ACCOUNT #1026071	SUPPLIES - REPLACEMENT CHECK	360.70
158651	07/23/2012	Printed		16497	MICHAEL & PAMELA BARTLEY	RETURN OF FIRE BOND	7,873.00
158652	07/23/2012	Printed		5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - AUG. 2012	116,328.25
158653	07/23/2012	Printed		2002	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUG 2012	13,250.54
158654	07/23/2012	Printed		16496	ADIELE G. NWANKWO	RETURN OF FIRE BOND	7,873.00
158655	07/23/2012	Printed		6263	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - AUG 2012	3,537.06
158656	07/24/2012	Printed		0163	WASHTENAW COUNTY ROAD	HIGHWAY & ROAD CONSTRUCTION	167,212.16
158657	07/26/2012	Printed		6821	AT & T	ACCT. #734 434-2020 090 1	39.25
158658	07/26/2012	Printed		6821	AT & T	ACCT. #734 484-3773 758 5	79.56
158659	07/26/2012	Printed		6821	AT & T	ACCT. #734 484-7336 868 3	25.20
158660	07/26/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 356113-05-9	130.90
158661	07/26/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 302000-01-0	100.72
158662	07/26/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 352887-01-2	81.95
158663	07/26/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 284370-01-0	103.15
158664	07/26/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 272989-01-3	32.90
158665	07/26/2012	Printed		0119	DTE ENERGY**	STREETLIGHTS - JUNE 2012	77,356.56
158666	07/26/2012	Printed		0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	305.19
158667	07/26/2012	Printed		16486	PAETEC	ACCT. #5229787	616.02
158668	07/26/2012	Printed		4402	TDS METROCOM	ACCT. #825 609 0021	870.00
158669	07/26/2012	Printed		6215	UNITED STATES POSTMASTER	POSTAGE COST	4,886.50
158670	07/26/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	749.75
158671	07/26/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	2,705.26
158672	07/26/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81683	25,829.70
158673	07/26/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81680	106,817.30
158674	07/26/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81682	22,088.16
158675	07/26/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-80751	1,377.84
158676	07/27/2012	Printed		2039	DTE ENERGY COMPANY -	LAKEVIEW SUBDIVISION STREETLIGH	34,324.71
158677	07/27/2012	Printed		16404	WELLS FARGO FINANCIAL LEASING	GOLF CART LEASE - AUG. 2012	5,503.85
158678	07/31/2012	Printed		15927	DTE ENERGY	CUT & CAP OF UTILITIES	2,880.00
158679	07/31/2012	Printed		15887	POLO FIELDS GOLF & COUNTRY	BUILDING RENTAL - ELECTIONS	1,100.00
158680	07/31/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #2-037-360000-01	98.70
158681	07/31/2012	Printed		0118	DTE ENERGY	GAS & ELECTRIC INVOICES	19,073.39

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
158683	08/06/2012	Printed		0657	14-B DISTRICT COURT	SMALL CLAIMS	60.00
158684	08/06/2012	Printed		6858	ABBEY DOOR	LOCK REPAIR FOR DEPUTY TREASUR	475.00
158685	08/06/2012	Printed		12040	ABRAHAM & GAFFNEY PC	PROFESSIONAL SERVICES	1,000.00
158686	08/06/2012	Printed		8412	ACO HARDWARE	SUPPLIES	21.95
158687	08/06/2012	Printed		0560	ALLGRAPHICS CORPORATION	T-SHIRTS FOR YOUTH PROGRAM	333.75
158688	08/06/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	1,161.53
158689	08/06/2012	Printed		15559	ANN ARBOR.COM	PUBLISHING	131.40
158690	08/06/2012	Printed		6820	ANN ARBOR.COM	PUBLISHING	740.00
158691	08/06/2012	Printed		6211	APOLLO FIRE APPARATUS	FIXING LEAKING VALVES ON REPAIR	935.96
158692	08/06/2012	Printed		0909	AT & T*	ACCT. #053 294-5218 001	34.11
158693	08/06/2012	Printed		1387	ATLAS PEN AND PENCIL CORP.	PRO SHOP RESALE GOLF TEES	455.95
158694	08/06/2012	Printed		0215	AUTO VALUE YPSILANTI	SUPPLIES	403.68
158695	08/06/2012	Printed		15941	TODD J. BARBER	PROFESSIONAL SERVICES	3,941.60
158696	08/06/2012	Printed		15941	TODD J. BARBER	BUILDING INSPECTIONS	1,925.00
158697	08/06/2012	Printed		16504	MEREDITH BARRON	REFUND - ROOM RENTAL	130.00
158698	08/06/2012	Printed		16357	BC PAINTING	LABOR AND MATERIALS, SAND BLAS	363.00
158699	08/06/2012	Printed		6702	BELFOR USA	LOCATION: 1355 DESOTO	471.50
158700	08/06/2012	Printed		6702	BELFOR USA	LOCATION: 2160 MAJORIE	114.75
158701	08/06/2012	Printed		6702	BELFOR USA	LOCATION: 2143 MERRILL	121.25
158702	08/06/2012	Printed		6702	BELFOR USA	LOCATION: 1754 MICHIGAN AVE.	289.50
158703	08/06/2012	Printed		16501	CAROL ANN BLACK	SUMMER CAMP FIELD TRIP	250.00
158704	08/06/2012	Printed		15847	CHRISTOPHER BLINSTRUB	REFEREE	130.00
158705	08/06/2012	Printed		8160	MATT BLINSTRUB	UMPIRE	24.00
158706	08/06/2012	Printed		2973	MARIALANA BRANCH	UMPIRE	54.00
158707	08/06/2012	Printed		1186	BREWER'S INC.	TOWING ENGINE 14-4 TO MICHIGAN	550.00
158708	08/06/2012	Printed		6959	BUTZEL LONG	PROFESSIONAL SERVICES	16,466.88
158709	08/06/2012	Printed		16499	JILL CAHILL	REFUND - ROOM RENTAL	130.00
158710	08/06/2012	Printed		16356	CANNONSBURG WOOD PRODUCTS	REPLENISH SAFETY SURFACING "FA	2,315.00
158711	08/06/2012	Printed		0870	CHARTER TOWNSHIP OF SUPERIOR	UTILITIES - GREEN OAKS	22.68
158712	08/06/2012	Printed		6718	CIGAR MAN	PRO SHOP RESALE CIGARS	138.35
158713	08/06/2012	Printed		2276	CINCINNATI TIME SYSTEMS	EQUIPMENT RENTAL	1,340.00
158714	08/06/2012	Printed		15452	COLD CUT KRUISE	PRO SHOP RESALE	199.70
158715	08/06/2012	Printed		1312	COMPLETE BATTERY SOURCE	AUTO MAINTENANCE	29.95
158716	08/06/2012	Printed		6974	TERRY CONDIT	UMPIRE	135.00
158717	08/06/2012	Printed		6947	CONFERENCE OF WESTERN WAYNE	PROFESSIONAL SERVICES	450.00
158718	08/06/2012	Printed		0582	CONGDON'S	SUPPLIES	311.33
158719	08/06/2012	Printed		16503	DAWID & GATTI, PLLC	ATTORNEY FEES	869.00
158720	08/06/2012	Printed		16467	DANNY DOUGLAS	UMPIRE	40.00
158721	08/06/2012	Printed		0145	DOUGLASS SAFETY SYSTEMS	ANNUAL BENCH TEST	4,720.00
158722	08/06/2012	Printed		4706	ED'S GARAGE	PARKS & GROUNDS TRK#16 REPAIRS	1,364.83
158723	08/06/2012	Printed		0527	ELECTION SYSTEMS & SOFTWARE	REPAIRS & MAINTENANCE	1,794.50
158724	08/06/2012	Printed		5736	FEDERAL ENERGY REGULATORY COMM	ANNUAL CHARGES	3,029.94
158725	08/06/2012	Printed		1200	FEDERAL EXPRESS CORPORATION	POSTAGE	33.66
158726	08/06/2012	Printed		15034	FONDRIEST ENVIRONMENTAL, INC	ANNUAL FEE TO HOST WATER QUALI	950.00
158727	08/06/2012	Printed		16468	ALLEN TERRELL GARDETTE	UMPIRE	24.00
158728	08/06/2012	Printed		0073	GENE BUTMAN FORD	AUTO MAINTENANCE	353.47
158729	08/06/2012	Printed		6071	GOVERNMENT FINANCE OFFICERS	MEMBERSHIP & DUES	305.00
158730	08/06/2012	Printed		6161	GOVERNMENTAL CONSULTANT	PROFESSIONAL SERVICES	2,850.00

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
158731	08/06/2012	Printed		0107	GRAINGER	SUPPLIES	1,141.45
158732	08/06/2012	Printed		3391	GRAYBAR	SUPPLIES	67.44
158733	08/06/2012	Printed		0070	GREAT LAKES TELECOM, INC.	TELEPHONE	142.30
158734	08/06/2012	Printed		6414	GRIFFIN PEST SOLUTIONS	LOCATION: STATION #4	87.00
158735	08/06/2012	Printed		0158	MARK HAMILTON	ATTORNEY FEES - AUG. 2012	1,500.00
158736	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	TWP. MOWING PROPERTIES	855.00
158737	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	Mowing Twp. Properties	935.00
158738	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	1,134.00
158739	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	TWP. MOWING LOTS	695.00
158740	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	460.00
158741	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	TWP. MOWING LOTS	815.00
158742	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	TWP. MOWING PROPERTIES	1,117.00
158743	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	735.00
158744	08/06/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	720.00
158745	08/06/2012	Printed		6547	HERITAGE NEWSPAPERS	PUBLISHING	278.40
158746	08/06/2012	Printed		0503	HOME DEPOT	SUPPLIES	889.56
158747	08/06/2012	Printed		15474	TINA HOTCHKISS	REIMBURSEMENT - ART MATERIALS	80.00
158748	08/06/2012	Printed		2898	HURON VALLEY AMBULANCE	FIRE DISPATCHING SERVICES	5,751.17
158749	08/06/2012	Printed		6055	IIMC	MEMBERSHIP	75.00
158750	08/06/2012	Printed		15788	INLAND	EMERGENCY SERVICE FOR 6-29 & 6	4,530.00
158751	08/06/2012	Printed		4467	JOHN DEERE LANDSCAPES	SUPPLIES	81.51
158752	08/06/2012	Printed		15754	KELLOGG HOTEL & CONFERENCE CTR	REGISTRATION FEES FOR 63RD ANN	975.00
158753	08/06/2012	Printed		0391	KONICA MINOLTA - ALBIN	EQUIPMENT MAINTENANCE	118.27
158754	08/06/2012	Printed		15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	720.00
158755	08/06/2012	Printed		16477	WARREN LEIDLEIN	UMPIRE	12.00
158756	08/06/2012	Printed		6198	LEITELT IRON WORKS	REPLACEMENT PARTS FOR GENERATO	9,850.00
158757	08/06/2012	Printed		7038	LINCOLN SCHOOL DISTRICT	DEL PP TAXES	224.88
158758	08/06/2012	Printed		6467	LOWES	SUPPLIES	521.78
158759	08/06/2012	Printed		11330	LSL PLANNING INC	PROFESSIONAL SERVICES	237.50
158760	08/06/2012	Printed		0253	MCLAIN AND WINTERS	LEGAL SERVICES - JULY 2012	9,775.00
158761	08/06/2012	Printed		16445	MCMASTER-CARR	SPECIAL WRENCH FOR TURBINE	384.85
158762	08/06/2012	Printed		6904	MDA - MAXX SUNGLASSES	PRO SHOP RESALE SUNGLASSES	262.00
158763	08/06/2012	Printed		16165	MICHIGAN ABILITY PARTNERS	MAP PROGRAM	1,258.60
158764	08/06/2012	Printed		5637	MICHIGAN ELVISFEST	ELVIS FEST TICKET SALES	1,451.38
158765	08/06/2012	Printed		16461	MICHIGAN LINEN SERVICE, INC.	LAUNDRY - FIRE DEPT.	1,839.61
158766	08/06/2012	Printed		0044	MICHIGAN MUNICIPAL LIABILITY	INSURANCE & BONDS	5,000.00
158767	08/06/2012	Printed		2942	MICHIGAN TOURNAMENT FLEET, INC	MAINTENANCE AGREEMENT - AUG.	825.00
158768	08/06/2012	Printed		15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	210.00
158769	08/06/2012	Printed		16462	DAVID MONFORTON	UMPIRE	54.00
158770	08/06/2012	Printed		2986	NAPA AUTO PARTS*	PURCHASE OF TRAILER HITCH FOR P	681.81
158771	08/06/2012	Printed		6278	OBRYAN'S LOCK & KEY*	REPAIRS & MAINTENANCE	820.00
158772	08/06/2012	Printed		2997	OFFICE EXPRESS	SUPPLIES	740.66
158773	08/06/2012	Printed		6893	OFFICE MAX* #434705	SUPPLIES	29.99
158774	08/06/2012	Printed		0147	OSCAR W. LARSON CO.	REPAIR OF FUEL/TANK MONITOR @	1,559.19
158775	08/06/2012	Printed		16502	CAROL ANN OWENS	SUMMER CAMP PROGRAM	275.00

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
158776	08/06/2012	Printed		0913	PARKWAY SERVICES, INC.	RENTAL - FORD HERITAGE PARK	168.00
158777	08/06/2012	Printed		15766	PARS ICE CREAM	PRO SHOP RESALE ICE CREAM	391.68
158778	08/06/2012	Printed		0327	PINTER'S FLOWERLAND, INC.	SUPPLIES	173.20
158779	08/06/2012	Printed		0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	3,176.25
158780	08/06/2012	Printed		16478	PRO POWER	REPAIR PARTS FOR IRRIGATION SYS	107.03
158781	08/06/2012	Printed		6045	QPS PRINTING	SUPPLIES	124.93
158782	08/06/2012	Printed		6953	QUILL OFFICE SUPPLIES	SUPPLIES	85.80
158783	08/06/2012	Printed		3214	RENT A WRECK	LEASE	120.00
158784	08/06/2012	Printed		16395	RESIDEX TURFGRASS ***	POND SUPPLIES	3,562.50
158785	08/06/2012	Printed		15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	67.61
158786	08/06/2012	Printed		6308	RKA PETROLEUM	REFILL 87 E-10 GAS TANK AT GRE	12,948.81
158787	08/06/2012	Printed		0918	ROLLING HILLS COUNTY PARK	SUMMER CAMP FIELD TRIP. WEEK 6	205.00
158788	08/06/2012	Printed		0371	SAFEGUARD BUSINESS SYSTEMS	TO REPLACE STOCK	452.46
158789	08/06/2012	Printed		0634	SAM'S CLUB DIRECT	SUPPLIES	481.00
158790	08/06/2012	Printed		0395	SHRADER TIRE & OIL	REPAIRS	278.85
158791	08/06/2012	Printed		8489	ROLLAND SIZEMORE III	ATTORNEY FEES	772.69
158792	08/06/2012	Printed		15751	SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	176.46
158793	08/06/2012	Printed		1507	SPARTAN DISTRIBUTORS	PARKS & GROUNDS TORO MOWER #30	881.14
158794	08/06/2012	Printed		0399	SPEARS FIRE & SAFETY SERVICE	FIRE & SAFETY SERVICES	131.50
158795	08/06/2012	Printed		16364	SPICER GROUP	PROFESSIONAL SERVICES	6,702.50
158796	08/06/2012	Printed		15897	GARY STAFFORD	UMPIRE	32.00
158797	08/06/2012	Printed		0632	STERICYCLE INC	MEDICAL WASTE DISPOSAL	225.27
158798	08/06/2012	Printed		0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	2,153.37
158799	08/06/2012	Printed		1227	TARGET INFORMATION	TO REPLACE STOCK	2,397.50
158800	08/06/2012	Printed		2597	U.S. POSTAL SERVICE*	BRM ANNUAL MAINTENANCE	605.00
158801	08/06/2012	Printed		2597	U.S. POSTAL SERVICE*	BRM ANNUAL PERMIT	190.00
158802	08/06/2012	Printed		16384	UNIFIED TELECOM SOLUTIONS, LLC	ADD-ON FOR FIRE STATION	2,077.25
158803	08/06/2012	Printed		6523	UNIQUE 1 SERVICE	COOLANT LEAK OF E 14-2	1,012.00
158804	08/06/2012	Printed		3082	UNIVERSITY TRANSLATORS	TRANSLATOR SERVICES	420.00
158805	08/06/2012	Printed		7045	VAN BUREN SCHOOL DISTRICT	DEL PP TAXES	436.76
158806	08/06/2012	Printed		6627	VICTORY LANE	AUTO MAINTENANCE	299.80
158807	08/06/2012	Printed		6028	WASHTENAW AREA TRANSPORTATION	MEMBERSHIP & DUES	4,097.00
158808	08/06/2012	Printed		7035	WASHTENAW COMMUNITY COLLEGE#	DEL PP TAXES	934.03
158809	08/06/2012	Printed		0163	WASHTENAW COUNTY ROAD	DEBT SRVS INTEREST - HIGHWYS	306,750.00
158810	08/06/2012	Printed		7005	WASHTENAW COUNTY TREASURER	DEL PP TAXES	2,965.77
158811	08/06/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	TRAILER FEES - JUNE 2012	2,885.00
158812	08/06/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	52,200.25
158813	08/06/2012	Printed		7042	WASHTENAW INTERMEDIATE	DEL PP TAXES	906.75
158814	08/06/2012	Printed		7044	WAYNE ISD	DEL PP TAXES	80.18
158815	08/06/2012	Printed		3011	WEST PAYMENT CENTER	SUBSCRIPTION SUPPLIES	104.76
158816	08/06/2012	Printed		7036	WILLOW RUN SCHOOL DISTRICT	DEL PP TAXES	1,407.18
158817	08/06/2012	Printed		16498	TYWANA WYATT-FREDENBERG	PROGRAM INSTRUCTOR	63.00
158818	08/06/2012	Printed		16294	JOEL YANKEY	REFEREE	69.00
158819	08/06/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #2-060-771600-01	3,616.40
158820	08/06/2012	Printed		7034	YPSILANTI DISTRICT LIBRARY	DEL PP TAXES	703.13
158821	08/06/2012	Printed		16427	YPSILANTI PUBLIC SCHOOLS	SCHOOL CROSSING GUARD	2,430.82
158822	08/06/2012	Printed		7039	YPSILANTI SCHOOL DISTRICT	DEL PP TAXES	1,626.38

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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
HAND CHECKS Checks							
158881	08/16/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81686	275.00
158882	08/16/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-80751	1,237.29
158883	08/16/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #4-070-428255-01	448.06
				Total Checks: 57	Checks Total (excluding void checks):		336,556.46
				Total Payments: 57	Bank Total (excluding void checks):		336,556.46
				Total Payments: 57	Grand Total (excluding void checks):		336,556.46

Accounts Payable Checks 690,636.89

Hand Checks 336,556.46

Grand Total 1,027,193.32

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
158884	08/20/2012	Printed		2937	A & R TOTAL CONSTRUCTION, INC.	BOARD UP	917.95
158885	08/20/2012	Printed		8412	ACO HARDWARE	SUPPLIES	10.95
158886	08/20/2012	Printed		0049	ALL SEASONS LANDSCAPING CO.	SUPPLIES	9.90
158887	08/20/2012	Printed		15176	SUSAN ALLSHOUSE	PREP OF TEST BALLOTS	750.00
158888	08/20/2012	Printed		15084	ALTERNATIVE COMPUTER TECH	DESKTOP/SERVER SECURITY/ANTI M	3,970.00
158889	08/20/2012	Printed		0175	AMERICAN ARBITRATION ASSOC.	LABOR CONSULTANT	225.00
158890	08/20/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	911.80
158891	08/20/2012	Printed		0022	ANN ARBOR WELDING SUPPLY CO	MEDICAL SUPPLIES	106.40
158892	08/20/2012	Printed		0215	AUTO VALUE YPSILANTI	SUPPLIES	79.99
158893	08/20/2012	Printed		15941	TODD J. BARBER	BUILDING INSPECTIONS	1,325.00
158894	08/20/2012	Printed		6971	BIO-CARE, INC.	RESPIRATORY MEDICAL CLEARANCE	2,206.00
158895	08/20/2012	Printed		15847	CHRISTOPHER BLINSTRUB	REFEREE	128.00
158896	08/20/2012	Printed		8274	BUDGET TOWING	TOWING	67.00
158897	08/20/2012	Printed		16090	CAMTRONICS	MONTHLY SERVICE CONTRACT	101.50
158898	08/20/2012	Printed		6718	CIGAR MAN	PRO SHOP RESALE CIGARS	102.75
158899	08/20/2012	Printed		0825	CITY OF YPSILANTI	PURCHASE OF SALT	241.15
158900	08/20/2012	Printed		15370	CLEVELAND GOLF SRIXON	PRO SHOP RESALE GOLF BALLS	317.96
158901	08/20/2012	Printed		15452	COLD CUT KRUISE	PRO SHOP RESALE	128.50
158902	08/20/2012	Printed		1312	COMPLETE BATTERY SOURCE	AUTO MAINTENANCE	115.84
158903	08/20/2012	Printed		0582	CONGDON'S	SUPPLIES	570.72
158904	08/20/2012	Printed		0145	DOUGLASS SAFETY SYSTEMS	REPAIR PARTS FOR SCBA AIR CYLI	155.00
158905	08/20/2012	Printed		6951	EMERGENCY VEHICLES PLUS	ENGINE COOLER FOR LADDER 14-1	1,924.45
158906	08/20/2012	Printed		1200	FEDERAL EXPRESS CORPORATION	POSTAGE	141.74
158907	08/20/2012	Printed		16443	FLOYD'S RIGGING AND MACHINERY	NEED TO GET GATE #4 OPERATIONAL	2,594.00
158908	08/20/2012	Printed		16506	DOSHIE GASTON	REFUND - ROOM RENTAL	230.00
158909	08/20/2012	Printed		1233	GORDON FOOD SERVICE INC.	SUPPLIES	84.74
158910	08/20/2012	Printed		0107	GRAINGER	SUPPLIES	343.46
158911	08/20/2012	Printed		16507	INGRID HAMILTON	REFUND - ROOM RENTAL	120.00
158912	08/20/2012	Printed		0158	MARK HAMILTON	ATTORNEY FEES - AUG. 2012	1,500.00
158913	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	MOWING TWP. PROPERTIES	445.00
158914	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	216.00
158915	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	670.00
158916	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	290.00
158917	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	PROFESSIONAL SERVICES	190.00
158918	08/20/2012	Printed		15884	HEPPNER LANDSCAPE SERVICES	TWP. MOWING	350.00
158919	08/20/2012	Printed		2831	HERKIMER RADIO SERVICE	REPAIR UNWORKING HEADSETS IN E	962.95
158920	08/20/2012	Printed		16505	LISA HICKS	REFUND - ROOM RENTAL	80.00
158921	08/20/2012	Printed		0503	HOME DEPOT	SUPPLIES	577.33
158922	08/20/2012	Printed		0503	HOME DEPOT	SUPPLIES	185.61
158923	08/20/2012	Printed		0174	HONEYWELL	ENERGY IMPROVEMENT	1,641.75
158924	08/20/2012	Printed		2898	HURON VALLEY AMBULANCE	FIRE DISPATCHING SERVICES	5,751.17
158925	08/20/2012	Printed		8628	HURON VALLEY HUMANE SOCIETY	REFUND: DOG LICENCE	18.00
158926	08/20/2012	Printed		15788	INLAND	STANDBY RESCUE SERVICES	875.00
158927	08/20/2012	Printed		4467	JOHN DEERE LANDSCAPES	SUPPLIES	369.05
158928	08/20/2012	Printed		16408	JTW PIPES LLC	WORK DONE @ COMMUNITY CTR. WOM	150.00

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Charter Township of Ypsilanti

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
158929	08/20/2012	Printed		0391	KONICA MINOLTA - ALBIN	EQUIPMENT MAINTENANCE	27.77
158930	08/20/2012	Printed		15493	ADAM KURTINAITIS	ELECTRICAL INSPECTIONS	750.00
158931	08/20/2012	Printed		0519	LEISURE PURSUITS, INC.	AMUSEMENT PARK TICKETS	1,521.75
158932	08/20/2012	Printed		6198	LEITELT IRON WORKS	FOR SERVICE PERFORMED ON 6/29,	2,541.00
158933	08/20/2012	Printed		12826	ERIC LIONQUIST	REFUND - BALLET TAP JAZZ	70.00
158934	08/20/2012	Printed		6467	LOWES	SUPPLIES	130.48
158935	08/20/2012	Printed		11330	LSL PLANNING INC	PROFESSIONAL SERVICES	1,730.00
158936	08/20/2012	Printed		13385	LYLE TRUCKING INC.	PROFESSIONAL SERVICES	10,420.00
158937	08/20/2012	Printed		0253	MCLAIN AND WINTERS	LEGAL SERVICES - JULY 2012	104,779.81
158938	08/20/2012	Printed		16165	MICHIGAN ABILITY PARTNERS	MAP PROGRAM	930.00
158939	08/20/2012	Printed		16461	MICHIGAN LINEN SERVICE, INC.	LAUNDRY - FIRE DEPT.	1,220.19
158940	08/20/2012	Printed		0172	MICRO SOURCE INC.	VEEAM BACKUP AND REPLICATION L	5,424.00
158941	08/20/2012	Printed		15402	MIDWEST MEDICAL CENTER	HOSPITAL PHYSICALS	60.00
158942	08/20/2012	Printed		2986	NAPA AUTO PARTS*	PARKS & GROUNDS TRK#63 TRAILER	109.33
158943	08/20/2012	Printed		2997	OFFICE EXPRESS	SUPPLIES	67.92
158944	08/20/2012	Printed		0566	ORIENTAL TRADING COMPANY, INC.	SUMMER CAMP PIRATE DAY	79.49
158945	08/20/2012	Printed		0463	OSBURN INDUSTRIES, INC.	HARRIS PARK INFIELD WORK	1,110.89
158946	08/20/2012	Printed		0147	OSCAR W. LARSON CO.	SERVICE CALLS-REPLACE DIESEL N	360.03
158947	08/20/2012	Printed		0913	PARKWAY SERVICES, INC.	RENTAL - FORD HERITAGE PARK	190.00
158948	08/20/2012	Printed		15766	PARS ICE CREAM	CREDIT INVOICE #92703931	339.26
158949	08/20/2012	Printed		16508	LIZABETH PINKOWSKI	5200 ELLIS ROAD BOND RETURN	6,000.00
158950	08/20/2012	Printed		0327	PINTER'S FLOWERLAND, INC.	SUPPLIES	30.00
158951	08/20/2012	Printed		0319	PITNEY BOWES INC.*^	SUPPLIES	149.99
158952	08/20/2012	Printed		0339	POST, SMYTHE, LUTZ AND ZIEL	PROFESSIONAL SERVICES	3,176.25
158953	08/20/2012	Printed		1637	RESIDEX	FERTILIZER	1,627.00
158954	08/20/2012	Printed		16395	RESIDEX TURFGRASS ***	FERTILIZER	1,381.80
158955	08/20/2012	Printed		15386	RICOH AMERICAS CORPORATION	EQUIPMENT RENTAL	963.69
158956	08/20/2012	Printed		0395	SHRADER TIRE & OIL	REPAIRS	203.90
158957	08/20/2012	Printed		6288	SIGNS BY TOMORROW	SIGNS	96.90
158958	08/20/2012	Printed		3978	SOLOMON DIVING INC.	NEED TO GET GATE #4 OPERATIONA	4,470.00
158959	08/20/2012	Printed		15751	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	3,034.65
158960	08/20/2012	Printed		1507	SPARTAN DISTRIBUTORS	REPAIR PARTS	34.73
158961	08/20/2012	Printed		1338	STADIUM TROPHY	ADULT SOFTBALL TROPHIES	66.00
158962	08/20/2012	Printed		6384	STAPLES* - ACCOUNT #1026071	SUPPLIES	360.70
158963	08/20/2012	Printed		0872	STATE OF MICHIGAN#	CODE OFFICIAL REGISTRATION	225.00
158964	08/20/2012	Printed		16150	STORMAGIC	ANNUAL MAINTENANCE RENEWAL FOR	478.00
158965	08/20/2012	Printed		0449	SYSCO FOOD SERVICES OF DETROIT	PRO SHOP RESALE SNACK BAR	926.52
158966	08/20/2012	Printed		4087	TASK FORCE TIPS	REPLACEMENT PARTS FOR ENGINE 3	396.50
158967	08/20/2012	Printed		0468	TITLEIST	PRO SHOP RESALE GOLF BALLS	1,904.11
158968	08/20/2012	Printed		0497	VAN BUREN STEEL & FABRICATING	MAINTENANCE SUPPLIES	299.00
158969	08/20/2012	Printed		6627	VICTORY LANE	AUTO MAINTENANCE	59.71
158970	08/20/2012	Printed		16302	W.J. O'NEIL COMPANY	REPAIR TO A/C SYSTEM @FLP HOUS	2,697.89
158971	08/20/2012	Printed		0163	WASHTENAW COUNTY ROAD	TRAFFIC CALMING DEVICES APPROV	34,552.45
158972	08/20/2012	Printed		0444	WASHTENAW COUNTY TREASURER#	SHERIFF PATROL	459,862.00
158973	08/20/2012	Printed		6271	WILLOW RUN COMMUNITY SCHOOLS	RENT	452.00

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Charter Township of Ypsilanti

BANK: HAND CHECKS

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
HAND CHECKS Checks							
158827	08/07/2012	Printed		6821	AT & T	ACCT. #734 480-9586 427 9	39.20
158828	08/07/2012	Printed		6821	AT & T	ACCT. #734 482-5720 807 3	84.37
158829	08/07/2012	Printed		6821	AT & T	ACCT. #734 482-6733 544 5	39.16
158830	08/07/2012	Printed		6821	AT & T	ACCT. #734 483-0584 132 0	39.20
158831	08/07/2012	Printed		6821	AT & T	ACCT. #734 483-0777 627 6	291.74
158832	08/07/2012	Printed		6821	AT & T	ACCT. #734 483-4224 435 5	189.16
158833	08/07/2012	Printed		6821	AT & T	ACCT. #734 483-9550 827 6	22.75
158834	08/07/2012	Printed		6821	AT & T	ACCT. #734 485-0084 397 9	45.30
158835	08/07/2012	Printed		6821	AT & T	ACCT. #734 485-1174 097 4	159.19
158836	08/07/2012	Printed		6821	AT & T	ACCT. #734 485-5303 150 6	95.68
158837	08/07/2012	Printed		6821	AT & T	ACCT. #734 487-8104 411 3	257.84
158838	08/07/2012	Printed		6821	AT & T	ACCT. #734 487-8104 411 3	259.94
158839	08/07/2012	Printed		6821	AT & T	ACCT. #734 544-3800 862 3	220.78
158840	08/07/2012	Printed		6821	AT & T	ACCT. #734 544-4100 851 1	613.09
158841	08/07/2012	Printed		6821	AT & T	ACCT. #734 R01-6553 984 9	241.49
158842	08/07/2012	Printed		6821	AT & T	ACCT. #734 R21-1069 765 8	1,037.59
158843	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 290692-01-0	201.95
158844	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 301061-01-3	211.90
158845	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 356113-05-9	92.49
158846	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 344688-01-4	71.95
158847	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 307929-01-7	206.90
158848	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 308476-01-7	81.90
158849	08/07/2012	Printed		0363	COMCAST CABLE	ACCT. #09588 290641-01-7	37.11
158850	08/07/2012	Printed		0426	GUARDIAN ALARM	BILLING: 1775 E. CLARK	453.93
158851	08/07/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - JULY 2012	13,493.78
158852	08/07/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	HRA UTILIZATION - JULY 2012	11,328.66
158853	08/07/2012	Printed		16370	PROGRESSIVE BENEFIT SOLUTIONS	MONTHLY ADMIN FEE	1,172.50
158854	08/07/2012	Printed		1475	VERIZON WIRELESS	ACCT. #585505481-00001	89.27
158855	08/07/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054671-1389-9	209.81
158856	08/07/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054729-1389-5	442.91
158857	08/07/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81686	350.00
158858	08/07/2012	Printed		0480	YPSILANTI COMMUNITY	ACCT. #4-087-560200-01	2,426.00
158859	08/09/2012	Printed		1233	GORDON FOOD SERVICE INC.	SUPPLIES	77.96
158860	08/09/2012	Printed		6161	GOVERNMENTAL CONSULTANT	PROFESSIONAL SERVICES	2,850.00
158861	08/09/2012	Printed		15792	V & J CEMENT	HEALTH AND SAFETY SIDEWALK REP	4,985.00
158862	08/09/2012	Printed		6384	STAPLES* - ACCOUNT #1026071	SUPPLIES - REPLACEMENT CHECK	360.70
158863	08/16/2012	Printed		0017	ANN ARBOR CLEANING SUPPLY	SUPPLIES	962.03
158864	08/16/2012	Printed		0022	ANN ARBOR WELDING SUPPLY CO	MEDICAL SUPPLIES	199.50
158865	08/16/2012	Printed		6821	AT & T	ACCT. #734 434-2020 090 1	42.89
158866	08/16/2012	Printed		6821	AT & T	ACCT. #734 R21-0061 299 8	6,195.47
158867	08/16/2012	Printed		0007	BECKETT AND RAEDER, INC.	PROFESSIONAL SERVICES	3,941.60
158868	08/16/2012	Printed		5049	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - SEPT. 2012	110,633.21
158869	08/16/2012	Printed		0118	DTE ENERGY	GAS & ELECTRIC INVOICES	939.28
158870	08/16/2012	Printed		15421	FLEET SERVICES	GAS & OIL	3,382.26
158871	08/16/2012	Printed		0426	GUARDIAN ALARM	BILLING: 7200 S. HURON RIVER	307.19
158872	08/16/2012	Printed		8063	TELEGRATION	ACCT. #8119-0000	56.83
158873	08/16/2012	Printed		1475	VERIZON WIRELESS	ACCT. #385474612-00001	1,071.99
158874	08/16/2012	Printed		1475	VERIZON WIRELESS	ACCT. #387013030-00001	688.72
158875	08/16/2012	Printed		1475	VERIZON WIRELESS	ACCT. #687012970-00001	60.57
158876	08/16/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054717-1389-0	752.96
158877	08/16/2012	Printed		15934	WASTE MANAGEMENT	ACCT. #389-0054724-1389-6	3,473.35
158878	08/16/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81683	26,421.54
158879	08/16/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81680	108,795.66
158880	08/16/2012	Printed		6039	WASTE MANAGEMENT*	ACCT. #389-81682	23,889.86

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

TREASURER REPORT

THERE IS NO WRITTEN TREASURER REPORT

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

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



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

August 20, 2012

To: Board of Trustees
From: Mike Radzik, Director
Office of Community Standards & Police Administration
Subject: **Request to Formally Approve Authorization for Legal Action in Circuit Court to Abate Public Nuisances at:**

- 1034 Maplewood
- 1269 Lester
- 1292 Clarita
- 1345 Rambling
- 1095 Jones

Copy: Doug Winters, Attorney

The Office of Community Standards has conducted public nuisance investigations at the following locations. OCS previously obtained administrative approval to initiate legal action and now requests formal confirmation to do so.



1034 Maplewood: On July 24, 2012, OCS staff responded to neighbor complaints of a foul odor emanating from the house located at this address and discovered a woman and a child living there without water service. Staff discovered the house full of feces, urine, mold, rodents and an assorted collection of junk. The house was condemned and a temporary restraining order was obtained to prohibit anyone from living there. A subsequent clean up order was obtained and the hazardous conditions were abated by Belfor at a cost of about \$5,000; the costs will be invoiced to the property owner. The case remains open pending disposition of the property.



1269 Lester: On July 25, 2012, OCS staff responded to neighbor complaints of a foul odor emanating from the house located at this address. The house had been vacant for more than one year after the lender foreclosed and the former owner left. Records showed that a previous district court order was executed in September, 2011 to clean up a massive amount of debris left in the yard. Now, the interior of the home appeared to be rodent infested and full of blight. OCS staff obtained a search warrant to inspect the property and subsequently condemned it. Staff has been working with the bank's property maintenance company and the realtor holding the listing in an effort to abate the hazardous conditions. The house has been treated for insects and rodents and is scheduled to be cleaned out. Circuit court litigation has been filed to ensure work is completed and the hazardous conditions are abated.



1292 Clarita: On July 23, 2012, OCS staff responded to neighbor complaints of a foul odor emanating from the house located at this address and discovered the house to be occupied by two adult women. The owners cooperated to allow an inspection of the property, and the house was condemned due to contamination by feces, urine, mold and a massive collection of junk that made it difficult to maneuver through the house. OCS staff attempted to arrange for an organized clean-up of the property using volunteer professionals at no cost to the owner, but the offer was refused. OCS staff obtained administrative approval to file circuit court litigation and an emergency restraining order was granted prohibiting anyone from living in the house. OCS staff and township attorneys continue to work with the owner as the owner attempts to clean up the hazardous conditions.



1345 Rambling: On August 7, 2012, OCS staff responded to assist Child Protective Services (CPS) at this address where 13 people were discovered to be living, including five adults and eight children. The house is an unregistered rental property and was rented to the group without benefit of rental inspection and certification by the township. OCS staff found numerous electrical and plumbing code violations that were deemed to constitute imminent danger for the people living there. There was raw sewage being dumped onto the ground in the crawl space below the house, and there was evidence that fires had started at electrical outlets where cords had melted away. There were no operable smoke alarms in the house. Both the interior and exterior of the house was cluttered with a collection of junk. The floors inside two bedrooms where children slept were covered with dirty and urine soaked mattresses.

OCS staff immediately condemned the house and obtained administrative approval to file circuit court litigation; an emergency restraining order was granted prohibiting anyone from living in the house and allowing OCS staff to have it secured. OCS staff worked with CPS to ensure that the adults and children displaced from the house were afforded suitable lodging elsewhere. OCS staff has continued to monitor the status of the property and will work with township attorneys to abate the hazardous conditions through court action.



1095 Jones: On June 18, 2012, OCS staff responded to neighbor complaints of a bad odor and blight at this address and discovered that it was in an advanced state of deterioration and blight after having sat vacant for about seven years. Staff was initially unable to locate the owners, who appeared to be husband and wife. A notice of violation was posted on the premises and, within two weeks, the female owner contacted OCS to explain that she moved out years ago after her husband passed away. The owner explained that the house had roof damage and had flooded, and the interior was in very bad condition, and she had no financial resources to make repairs. The owner agreed to cooperate with OCS staff and an inspection was conducted on July 11, 2012 with the owner and a representative from Habitat for Humanity.

Following the inspection, the house was condemned. The owner agreed to donate the house to Habitat for Humanity which was interested in rehabilitating it. Unfortunately, the bank that holds the mortgage was unwilling to consider a short sale or work with Habitat for Humanity and the township.

OCS staff and township attorneys obtained administrative approval to file litigation in circuit court against the owner and the bank. It is hoped that a cooperative arrangement can be reached that would result in the home being renovated as a Habitat for Humanity neighborhood project. The case is open and moving forward.

Now, I respectfully request that the Board of Trustees take action to confirm the authorization granted to proceed to circuit court to abate the nuisances at these five locations. 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.

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

August 20, 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 and Zoning Violations at 1397 Crestwood Ave**
Copy: Doug Winters, Attorney

The Office of Community Standards has been investigating a public nuisance complaint involving violations of the Township zoning code related to the cultivation of medical marihuana. OCS staff has been assisted by investigators from the Washtenaw County Sheriff's Office and have been unable to resolve the case through voluntary compliance or enforcement of the zoning code in district court. A district court order has been ignored and the nuisance persists, therefore the on-going public nuisance will likely require litigation in circuit court to resolve.

The focus of this case centers on zoning code section 2120.7, which prohibits the creation of offensive odors as a result of the use of any property in any zoning district. In this case, the use of the property to cultivate marijuana results in the creation of an offensive odor that constitutes a public nuisance in a residential district. The property owner and occupants were cited in district court earlier this year, and a court order was issued prohibiting the defendant from allowing the emission of marijuana odor from the property which is detectable either on the public sidewalk or on adjoining private property. The emission of such an odor continues to occur and complaints are received on a regular basis.

In addition, zoning code section 401.6(c) prohibits medical marihuana dispensaries and medical marihuana nurseries as a home occupation in a single family residential district; only individual qualifying patients are permitted to grow or cultivate medical marijuana in a residential district exclusively for their own use pursuant to provisions of state law. It is unclear whether use of the property violates this code provision; regardless, the emission of offensive odors is prohibited.

I respectfully request that the Board of Trustees take action to authorize OCS staff and legal counsel to proceed to circuit court to abate this nuisance. I am available to answer questions and address concerns regarding this case, which remain under investigation.

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

ATTORNEY REPORT

GENERAL LEGAL UPDATE

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #6
August 27, 2012

101 - GENERAL OPERATIONS FUND

Total Increase \$450,000.00

Increase the expenditure line item for Legal Service for Public Nuisance properties though out the community. The Board has approved the attorneys to pursue legal action against said properties . All new request to pursue legal actions against properties will still be brought before the Board for approval. The amount of \$350,000 will be funded by an appropriation of Prior Year Fund Balance and the amount of \$100,000 will be a line transfer from budget line item 101-210-000-801.002 for Attorney Litigation.

Revenues: Prior Year Fund Balance	101-000-000-699.000	\$350,000.00	
Expenditure line item transfer: Attorney Litigation	101-210-000-801.002	<u>\$100,000.00</u>	
	Net Revenues	<u>\$450,000.00</u>	
Expenditures: Public Nuisance - Legal services	101-950-000-801.023	<u>\$450,000.00</u>	
	Net Expenditures	<u>\$450,000.00</u>	

206 - Fire Department

Total Increase \$50,580.00

Increase the revenue and expenditure line item stated below for approved Grant to install vehicle exhaust systems to all three stations. The total bid on the project is \$63,225. The grant will provide 80% of the project which is \$50,580.00. The matching 20% of \$12,645 is currently budgeted in said expenditure.

Revenues: Federal Grants & Other Grants	206-000-000-529-000	<u>\$50,580.00</u>	
	Net Revenues	<u>\$50,580.00</u>	
Expenditures: General Fire/Rescue Equip	206-970-000-979.002	<u>\$50,580.00</u>	
	Net Expenditures	<u>\$50,580.00</u>	

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

Total Increase \$125,000.00

Request to add a new revenue line item number 212-000-000-540.000 COUNTY GRANT for the reimbursement funds we will receive from Washtenaw County Parks for Phase I of the Connecting Communities bike path project. Increase the revenue and expenditure lines as stated below for the \$100,000 project. Also, increase the expenditure line item 212-212-000-801.000 Professional Services for the engineering fees associated with this project. The \$100,000 will be funded through the grant reimbursement process and the \$25,000 will be funded by an appropriation of prior year funds.

Revenues: Prior Year Fund Balance	212-000-000-699.000	\$25,000.00	
County Grant	212-000-000-540.000	<u>\$100,000.00</u>	
	Net Revenues	<u>\$125,000.00</u>	
Expenditures: Professional Services	212-212-000-801.000	\$25,000.00	
Capital Outlay/Bike Paths	212-970-000-997.000	<u>\$100,000.00</u>	
	Net Expenditures	<u>\$125,000.00</u>	

CHARTER TOWNSHIP OF YPSILANTI
2012 BUDGET AMENDMENT #6
August 27, 2012

283 - Neighborhood Stabilization Program Fund

Total Increase \$26,904.87

Increase the revenue and expenditure line items stated below for the amount of the Community Development Block Grant (CDBG) Program of \$26,904.87 completed in 2012.

Revenues:	CDBG Grant - NSP Funding	283-000-000-532.000	<u>\$26,904.87</u>
		Net Revenues	<u><u>\$26,904.87</u></u>
Expenditures:	NSP Demo 2079 Bradley	283-283-000-807.009	\$17,773.67
	NSP Demo 1117 Holmes	283-283-000-807.011	<u>\$9,131.20</u>
		Net Expenditures	<u><u>\$26,904.87</u></u>

584 - Golf Course

Total Increase \$12,244.00

Increase the revenue and expenditure line items stated below for the anticipated insurance claim of \$12,244.00 for the emergency repair of the damaged pump house at the golf course.

Revenues:	Misc Rev - Insurance Reimb	584-000-000-694.004	<u>\$12,244.00</u>
		Net Revenues	<u><u>\$12,244.00</u></u>
Expenditures:	Equipment Maintenance	584-584-000-933.000	<u>\$12,244.00</u>
		Net Expenditures	<u><u>\$12,244.00</u></u>

Motion to Amend the 2012 Budget (#6):

Move to increase the General Fund budget by \$450,000 to \$8,087,424 and approve the department line item changes as outlined.

Move to increase the Fire Department Fund by \$50,580 to \$4,991,659 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Recreation, Road, & General Operations Fund (BSRII) by \$125,000 to \$2,882,123 and approve the department line item changes as outlined.

Move to increase the Neighborhood Stabilization Program Fund by \$26,095 to \$26,095 and approve the department line item changes as outlined.

Move to increase the Golf Course Fund by \$12,244 to \$735,091 and approve the department line item changes as outlined.

Supervisor
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Clerk
KAREN LOVEJOY ROE
Treasurer
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STAN ELDRIDGE
MIKE MARTIN
SCOTT MARTIN



Human Resource

7200 S. Huron River Drive
Ypsilanti, MI 48197
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MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin
Human Resource Department

Date: August 21, 2011

Subject: **Request for Provider change for Short-term/Long-term Disability and Life Insurance Coverage**

Recently Marwil & Associates, our Insurance Agent/Broker, contacted the Human Resource Department with a proposed change in our Disability/Life Insurance provider. Marwil had conducted an audit of our coverage and found an alternative provider at a reduce cost to the Township.

Terms and conditions of the Long-Term Disability and Life Insurance benefits would remain at the current levels. The current Short-Term Disability benefit requires a 30 day waiting period before being eligible for benefits. The new proposed benefit would reduce that waiting period from 30 days to 7 days and would also give the Township a savings of \$235.00 per month on the short-term disability benefit. The overall savings of all three benefits would be \$655.00/month with an annual savings of \$7,860.00.

The benefits would be provided through Dearborn National and they have also offered a 2 year rate guarantee.

Approval is requested to move ahead with the assistance of Marwil & Associates in transferring the Short/Long Term Disability and Life Insurance benefit package to Dearborn National. Approval is also being requested for Supervisor Stumbo and Human Resources to be able to sign contracts with Dearborn National to provide the coverage.

Your consideration in the matter is appreciated. Should you have any additional questions, please contact me at 484-0065 or ext. 3741.



Charter Township of Ypsilanti

Group Life / AD&D

Cost Analysis

This is an easy to read summary. Please refer to the actual contract for complete details
 Carriers are shown alphabetically

		Current The Standard
Employees	Total Counts	
179 Life Volume	3,817,000	
94 ADD Volume	2,942,100	
Estimated Monthly Premium		\$1,721
Estimated Annual Premium		\$20,650
Percentage Change		N/A
Dollar Change		
Benefit Details		
1	Active FT Members working 30 or more hours a week excluding Firefighters and Elected Officials	\$30,000
2	Active FT Firefighters	\$35,000
3	All Firefighters who retired on or before January 1, 1989	\$5,000
4	All Firefighters who retired on or after January 1, 1989 (Reduces to flat 5K at age 65)	\$35,000
5	All other retired members who retired on or after Sept. 1, 1979	\$5,000
6	All Active Elected Officials	\$30,000
7	All Other Eligible Members	\$30,000
	Reduction Schedule Classes 1, 6 & 7	33 % reduction @ age 70, further reduce to 57% @ age 75, term @ retirement
	Reduction Schedule Class 2	35 % reduction @ age 70, further reduce to 54% @ age 75, term @ retirement
	Reduction Schedule Classes 3 & 5	No Reduction
	Reduction Schedule Classes 4	Benefit reduces to \$5,000 at age 65
	Guaranteed Issue (No Eofl)	Yes
	Conversion @ term & Waiver provisions to age 65	Yes
	Accelerated Death Benefit	Yes
	Additional AD&D Benefits -Seatbelt, Career Adjustment, Child Care & Higher Education	Yes

Dearborn National
Eff. 8/1/12
LIFE .37 / \$1,000
ADD .03 / \$1,000
0.000370
0.000030
\$1,501
\$18,007
-12.80%
-\$2,643
\$30,000
\$35,000
\$5,000
\$35,000
\$5,000
\$30,000
\$30,000
33 % reduction @ age 70, further reduce to 57% @ age 75, term @ retirement
35 % reduction @ age 70, further reduce to 54% @ age 75, term @ retirement
No Reduction
Benefit reduces to \$5,000 at age 65
Yes
Yes
Yes
Yes
2 yr rate guarantee



Charter Township of Ypsilanti Long Term Disability Cost Analysis

This is an easy to read summary. Please refer to the actual contract for complete details

		Current The Standard	Dearborn National
			EFF. 8/1/2012
Employees	Total Counts 63	.76 / \$100	.48 / \$100
Volume	\$ 148,169.00	0.00760	0.0048
Estimated Monthly Premium		\$1,126	\$711
Estimated Annual Premium		\$13,513	\$8,535
Percentage Change		N/A	-36.84%
Annual Dollar Change		N/A	-\$4,978
Class Details		Active FT Members working at least 30 hours per week, excluding Firefighters & Elected Officials	Active FT Members working at least 30 hours per week, excluding Firefighters & Elected Officials
		Benefit Details	Benefit Details
Benefit Maximum, per month		66.67% TO \$1,600	66.67% TO \$1,600
Benefit Minimum, per month		\$100	\$100
Elimination Period before benefits begin		90 days	90 days
Own Occupation benefits		2 years own occ, any occ there after	2 years own occ, any occ there after
Duration of benefits		age 65	age 65
Mental Health Maximum benefits		24 months	24 months
Pre Existing Clause		3/12	3/12
			2 year rate guarantee

Pre-existing clause = # month treated for condition prior employment / if treated, then # of months treatment free / or # of months insured



Charter Township of Ypsilanti Short Term Disability Cost Analysis

This is an easy to read summary. Please refer to the actual contract for complete details

		Current The Standard	Dearborn National
			Eff. 8/1/2012
	Total Counts		
Employees	63	.369/ \$10	.36 / \$10
Volume	\$ 21,734.00	0.0369	0.0360
Estimated Monthly Premium		\$802	\$782
Estimated Annual Premium		\$9,624	\$9,389
Percentage Change		N/A	-2.44%
Dollar Change		N/A	-\$235
Class Details	Active FT Members working at least 30 hours per week, excluding Firefighters & Elected Officials	Active FT Members working at least 30 hours per week, excluding Firefighters & Elected Officials	Active FT Members working at least 30 hours per week, excluding Firefighters & Elected Officials
		Benefit Details	Benefit Details
Benefit Maximum, per week		66.67% of weekly earnings to \$350.	66.67% of weekly earnings to \$350.
Elimination Period before benefits begin		30 day sickness 30 day accident	7 day sickness 7 day accident
Duration of benefits		90 Days	90 Days
			2 year rate guarantee

Rates quoted for all private carriers are based on the group and census information.

All rates are subject to underwriter review at the time of application and may be adjusted based on his/her findings.

If rates are increased, you will have the opportunity to accept, negotiate, or withdraw your application.

Charter Township of Ypsilanti Ancillary Insurance Summary of Market Analysis

Market Analysis: Employee Ancillary Proposals per Carrier

<i>Dearborn National</i>	<i>Provided Quote*</i>
<i>MetLife</i>	<i>DTQ – Retiree count</i>
<i>Sun Life</i>	<i>DTQ - Rates</i>
<i>Mutual of Omaha</i>	<i>DTQ – Life Retiree count</i>
<i>Principal</i>	<i>DTQ – Life Retiree count</i>
<i>Guardian</i>	<i>DTQ – Rates</i>

Market Analysis Objectives:

Reduce Overall Costs

Current Plan & Rates: The Standard

Life – .42/.040 = \$1,721.00

STD – .369 = \$802.00

LTD - .76 = \$1,126.00

Estimated Combined Monthly Premium: \$ 3,649.00

*Recommended Alternate Plan and Rates: Dearborn National

Life – .37/.03 = \$1,501.00

STD – .36 = \$782.00

LTD - .48 = \$711.00

***2 yr rate guarantee on all lines**

Estimated Combined Monthly Premium: \$ 2,994.00

*Savings to move to Dearborn National:

Monthly savings: \$655.00

Annual savings: \$7,860.00

RESOLUTION NO. 2012-20

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION AUTHORIZING THE DIVISION OF A PLATTED LOT IN HURON HEARTHSIDES SUBDIVISION

WHEREAS, the owner of Lots 20 and 21 have made a request to change lot boundaries as previously approved and recorded; and

WHEREAS, Township ordinance no. 2000-243, Article IX, Section 11.01 states that "Upon the filing of a petition, by the owner or owners of all interest therein, with the Township Board, the platted lots, outlot, or parcels of land in existing recorded plats may be partitioned or divided upon resolution of the Township Board into not more than four (4) parts, each of which shall, in regard to width, depth and area, conform to the terms and provisions of the Charter Township of Ypsilanti Zoning Ordinance, as amended; and

WHEREAS, the Township Planning and Development Coordinator has reviewed the division and confirmed that the resulting parcels meet the minimum requirements for lot size and road frontage as set forth by Section 2000 of the Township Zoning Ordinance.

NOW THEREFORE, BE IT RESOLVED, that the revised property descriptions are approved as follows:

LEGAL DESCRIPTION PART OF LOT 20

The W 86.00 FT of Lot 20 and the N 1/2 of the 20.00 foot wide vacated alley, Huron Hearthsides Sub. being more particularly described as follows: Com at the NW 1/4 of Section 24; TH S 00-56-00 E 60.13 FT; TH N 85-14-49 E 43.10 FT to the NW corner of Lot 20 for a POB; TH N 85-14-49 E 86.19 FT; TH S 00-56-00 E 148.16 FT; TH S 89-02-22 W 86.00 FT along the center of a 20.00 foot wide vacated alley; TH N 00-56-00 W 142.46 FT to the Point of Beginning, containing 0.287 +/- AC T3S, R7E, Ypsilanti Township, subject to and together with easements and restrictions of record, if any.

LEGAL DESCRIPTION PART OF LOT 20 AND PART OF LOT 21

The W 4 FT of Lot 21 and Lot 20 except the W 86.00 feet thereof and the north 1/2 of the 20.00 foot wide vacated alley, Huron Hearthsides Sub. being more particularly described as follows: Com at the NW 1/4 of Section 24, TH S 00-56-00 E 60.13 FT; TH N 85-14-49 E 43.10 FT; TH N 85-14-49 E 86.19 FT for a POINT OF BEGINNING; TH N 85-14-49 E 63.13 FT; TH S 00-56-34 E 152.39 FT; TH S 89-02-22 W 63.13 FT along the center of a 20.00 foot wide vacated alley, TH N 00-56-00 W 148.16 FT to the Point of Beginning, containing 0.22 +/- AC T3S, R7E, Ypsilanti Township, subject to and together with easements and restrictions of record, if any.

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) 481-0617
Fax: (734) 484-0002
www.ytown.org

MEMORANDUM

To: Brenda Stumbo, Township Supervisor
Karen Lovejoy Roe, Township Clerk
Larry Doe, Township Treasurer
Ypsilanti Township Board

From: Dawn Scheitz, Appraiser III

Cc: Joseph Lawson, Planning Director

Date: July 27, 2012

Re: Resolution #2012-20 change platted lot boundary line in Hearthsides Subdivision

Our local ordinance requires Township Board approval if there are any revisions to the original lot line in a recorded plat. This is required because the Board has already approved the original plat and this is a revision to what was previously approved. (Land divisions that are not in platted subdivisions do not require Board approval because these divisions are governed by the State Land Division Act.)

The Planning Director has verified that the Lot split will not create any non-conforming conditions

Please place this item on the next available agenda for Board consideration.

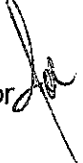
Supervisor
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Office of Community
Standards

7200 S. Huron River Drive
Ypsilanti, MI 48197
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Property Split/Combination Review

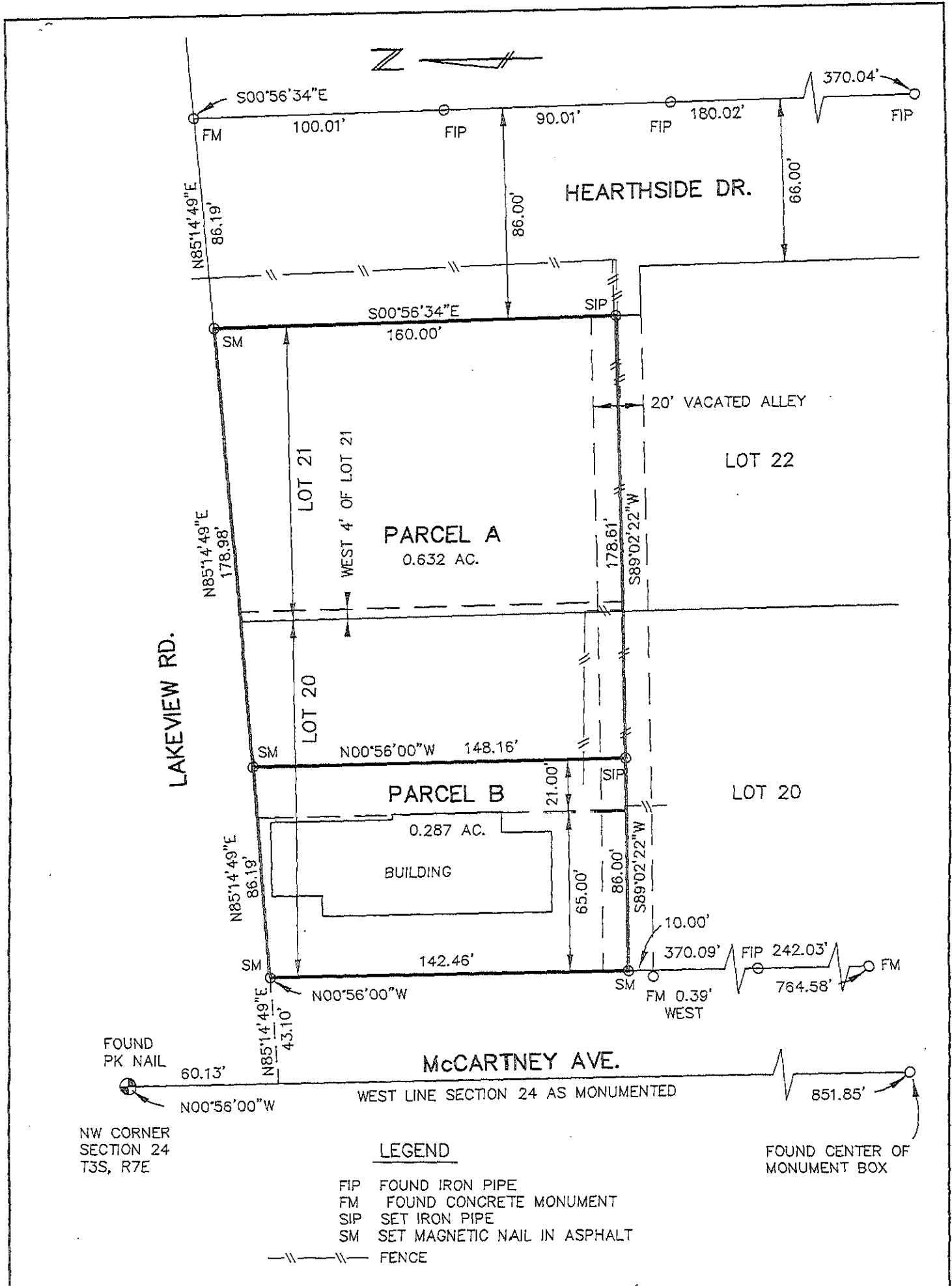
To: Dawn Scheitz, Appraiser III
From: Joseph Lawson, Planning Director 
Cc: Property File
Date: July 24, 2012
Re: Division/Combination of K-11-24-242-001 & -024

The property division has been reviewed pursuant to the Ypsilanti Township Land Division Ordinance – Appendix C. Furthermore, it is stated within Section 300(b) 2, that all divisions of land, whether platted or unplatted, shall comply with the Ypsilanti Township Zoning Ordinance.

The proposed parcel, currently zoned B-1, local business and the attached proposal meets the minimum parcel standards as required by section 2001 of the Township Zoning Ordinance.

Division/Combination of K-11-24-242-001 & K-11-24-242 -024 is recommended for approval at this time.

If you should have any further questions, please feel free to contact me.



COLEMAN LAND SURVEYING, PLC 4301 SALINE-WATERWORKS, RD. PH 734-944-3266 SALINE, MI. 48176 FAX 734-944-3263		<i>Kenneth R. Coleman</i> KENNETH R. COLEMAN PROFESSIONAL SURVEYOR NO. 37271	
CLIENT: JAMIL OROW	SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST		
SURVEY OF A 0.632 AND 0.287 ACRE PARCEL IN THE NW 1/4 OF SECTION 24, YPSILANTI TWP. BEING LOTS 20 & 21 & 1/2 OF VACATED ALLEY, HURON HEARTHSIDES SUB.	YPSILANTI TOWNSHIP		
	WASHTENAW COUNTY, MICHIGAN		
	DATE 3-21-12	JOB NO. 1620	
	BOOK 22-1	CAD NO. 1620	
SHEET 1 OF 2		FILE NO. 1620	
0 25 50 75 100 1 INCH = 50 FEET			

Not Including Lot 21

PARCEL A

Lot 21 and Lot 20 except the west 86.00 feet thereof and the north 1/2 of the 20.00 foot wide vacated alley, Huron Hearthsides Sub. being more particularly described as follows:

Commencing at the northwest 1/4 of Section 24, T3S, R7E, Ypsilanti Township, Washtenaw County, Michigan; thence S00°56'00"E 60.13 feet along the west line as monumented of said Section 24; thence N85°14'49"E 43.10 feet to the northwest corner of lot 20 of Huron Hearthsides Sub.; thence continuing N85°14'49"E 86.19 feet along the south line of Lakeview Road to the east line of the west 86.00 feet of said Lot 20 to the POINT OF BEGINNING; thence continuing along said south line N85°14'49"E 178.98 feet to the northeast corner of Lot 21 of said Sub.; thence S00°56'34"E 160.00 feet along the east line of said Lot 21; thence S89°02'22"W 178.61 feet along the center of a 20.00 foot wide vacated alley; thence N00°56'00"W 148.16 feet along the east line of the west 86.00 feet of said Lot 20 to the Point of Beginning, containing 0.632 acres of land, more or less, being a part of the northwest 1/4 of said Section 24, subject to and together with easements and restrictions of record, if any.

PARCEL B

The west 86.00 feet of Lot 20 and the north 1/2 of the 20.00 foot wide vacated alley, Huron Hearthsides Sub. being more particularly described as follows:

Commencing at the northwest 1/4 of Section 24, T3S, R7E, Ypsilanti Township, Washtenaw County, Michigan; thence S00°56'00"E 60.13 feet along the west line as monumented of said Section 24; thence N85°14'49"E 43.10 feet to the northwest corner of lot 20 of Huron Hearthsides Sub. to the POINT OF BEGINNING; thence continuing N85°14'49"E 86.19 feet along the south line of Lakeview Road to the east line of the west 86.00 feet of said Lot 20; thence S00°56'00"E 148.16 feet along the east line of the west 86.00 feet of said Lot 20; thence S89°02'22"W 86.00 feet along the center of a 20.00 foot wide vacated alley; thence N00°56'00"W 142.46 feet along the west line of said Lot 20 to the Point of Beginning, containing 0.287 acres of land, more or less, being a part of the northwest 1/4 of said Section 24, subject to and together with easements and restrictions of record, if any.

WITNESSES TO NW CORNER SECTION 24 (K-7)

FOUND PK NAIL IN ASPHALT
 MANHOLE S61°E 41.36' CENTER
 POWER POLE S47°W 76.56' REMON TAG NW SIDE
 GUY POLE N54°W 82.62' REMON TAG NE SIDE
 UTILITY POLE S68°E 117.75' REMON TAG NORTH SIDE
 MULTI TREE N46°E 183.16' REMON TAG NW SIDE
 NW BLDG.COR. S52°E 95.95' N'LY OF 2 NW BLDG. COR'S

Bearing shown on this survey are related to Huron Hearthsides Sub.

I hereby certify that I have surveyed and mapped the land above platted and/or described on 3-21-12 and that the ratio of closure on the unadjusted field observations of such survey was 1/20,000, and that all of the requirements of P.A. 132, 1970 have been complied with.

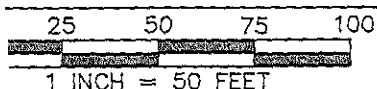
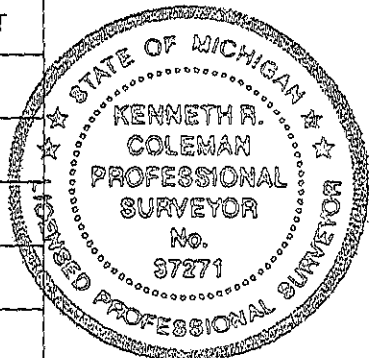
COLEMAN LAND SURVEYING, PLC

101 SALINE-WATERWORKS, RD.
 LINE, MI. 48176

PH 734-944-3266
 FAX 734-944-3263

Kenneth R. Coleman
 KENNETH R. COLEMAN
 PROFESSIONAL SURVEYOR NO. 37271

CLIENT: JAMIL OROW	SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST	
SURVEY OF A 0.632 AND 0.287 ACRES PARCEL IN THE NW 1/4 OF SECTION 24, YPSILANTI TWP. INCLUDING LOTS 20 & 21 & 1/2 OF A VACATED ALLEY, HURON HEARTHSIDES SUB.	YPSILANTI TOWNSHIP	
	WASHTENAW COUNTY, MICHIGAN	
	DATE 3-21-12	JOB NO. 1620
	BOOK 22-1	CAD NO. 1620
	SHEET 2 OF 2	FILE NO. 1620



RESOLUTION NO. 2012-21

Adoption of Firework Ordinance limiting the use of fireworks to National Holidays and the day before and day after National Holidays

Whereas, on **January 1, 2012**, Public Act 256 of 2011, allowing the retail sale in Michigan of Consumer Fireworks, became effective; and

Whereas, consumer fireworks permitted under Act 256 are designed to be launched into the air and explode; and

Whereas, consumer fireworks permitted under Act 256 can cause loud noise when they explode; and

Whereas, Act 256 expressly strips local government of authority to regulate the ignition, discharge or use of consumer fireworks during National Holidays or the day before or after a National Holiday; and

Whereas, the Act expressly grants local government the authority to regulate the ignition, discharge or use of consumer fireworks during other days of the year; and

Whereas, the loud noise caused by ignition, discharge or use of consumer fireworks is disturbing to residents who live nearby; and

Whereas, Ordinance 2012-425 makes it unlawful for a person to ignite, discharge or use consumer fireworks on days which are not National Holidays, or the day before or the day after a national holiday.

Now Therefore, be it resolved, that Ordinance No. 2012-425 is hereby adopted by reference.

ORDINANCE NO. 2012-425

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

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

ADD the following new section to Chapter 42 entitled Offenses and Miscellaneous Provisions:

- (A) **Definitions:** as used in this section,
- (I) *Consumer Fireworks* means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer produce safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5 Consumer fireworks does not include low-impact fireworks.
 - (II) *Firework or fireworks* means any composition or device, except for a starting pistol, a flare gun, or a flare, designated for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.
 - (III) *Low-impact fireworks* means ground and handheld sparkling devises as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.
 - (IV) *Novelties* means that term as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:
 - (i) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cup.
 - (ii) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (i) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.
 - (iii) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

(B) Prohibition on Use of Consumer Fireworks.

A person shall not ignite, discharge or use consumer fireworks within the Township on any day of the year which is not a national holiday, the day before a national holiday, or the day after a national holiday. The national holidays for the purpose of this section are:

- New Year's Day, January 1
- Birthday of Martin Luther King Jr., the third Monday in January
- Washington's Birthday, the third Monday in February
- Memorial Day, the last Monday in May
- Independence Day, July 4
- Labor Day, the first Monday in September
- Columbus Day, the second Monday in October
- Veterans Day, November 11
- Thanksgiving Day, the fourth Thursday in November
- Christmas Day, December 25

(C) Violations, Fines and Penalties

Any person, firm, or corporation who violate the provisions of Section B shall be guilty of a misdemeanor, punishable by up to ninety (90) days in jail and/or a fine up to \$500.00.

Severability

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

Publication

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

Effective Date

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

**CHARTER TOWNSHIP OF YPSILANTI
PROPOSED
ORDINANCE NO. 2012 – 426**

An ordinance to amend Chapter 62, Article IV, Section 62-77 of the Code of Ordinances, Charter Township of Ypsilanti, to increase sewage disposal service rates.

BE IT ORDERED BY THE CHARTER TOWNSHIP OF YPSILANTI, that:

Section 62-77 of Chapter 62, Article IV of the Code of Ordinances be revised as follows:

For all billings rendered prior to October 1, 2012, existing sewage disposal service rates shall prevail. For all billings rendered from October 1, 2012, charges for sewage disposal services shall be as provided for in Schedule A, for each bimonthly (two-month) period:

Schedule A:

Meter Size (inch)	Allowed Usage Cubic Feet	CAPITAL CHARGE		OM&R		TOTAL	
		Contract Community	All Others	Contract Communities	All Others	Contract Community	All Others
5/8-3/4	600	\$1.18	\$1.18	\$15.78	\$19.53	\$16.96	\$20.71
1	1000	\$1.99	\$1.99	\$26.38	\$33.25	\$28.37	\$35.24
1.5	2100	\$4.35	\$4.35	\$54.12	\$68.36	\$58.46	\$72.71
2	4000	\$7.90	\$7.90	\$104.40	\$131.40	\$112.30	\$139.30
3	9000	\$17.79	\$17.79	\$227.84	\$294.01	\$245.62	\$311.80
4	16200	\$32.02	\$32.02	\$434.62	\$529.89	\$466.64	\$561.92
6	36000	\$71.16	\$71.16	\$937.08	\$1179.27	\$1008.25	\$1250.43
8	66000	\$130.42	\$130.42	\$1710.28	\$2154.12	\$1840.70	\$2284.54
10	102000	\$198.59	\$198.59	\$2647.38	\$3333.39	\$2845.97	\$3531.98
12	150000	\$296.43	\$296.43	\$3896.83	\$4905.69	\$4193.26	\$5202.13

For all usage in excess of allowed usage, the rate per 100 cubic feet shall be as follows:

	CAPITAL CHARGE	OM&R	TOTAL
Contract Communities	\$0.199	\$1.708	\$1.907
All Others	\$0.199	\$1.800	\$1.999

YCUA

2012-13 Budget Highlights

Water Sales

City Division: The budget projects that water sales in the city will remain about the same as the last two years. The city division is overwhelmingly domestic and institutional with little industry; domestic and institutional use is staying level. The City has had a decrease in sales volume of 8.3% over the past 5 years.

Township Division: The budget projects water sales in the Township will remain about the same as the last two fiscal years. The Township has had a decrease of 20% in sales volume over the past 5 years

Sewer Sales

City Division: The budget projects sewer sales from within the city to remain about the same as the current year for the same reason as stated above. We are projecting WTUA sales to be at about 8.5 million gallons per day, the same as the 2012 budget.

Township Division: The budget projects sewer sales from within the Township to remain about the same as the current year. The Township has had a decrease of 13.5% in sales volume over the past 5 years.

Revenue

Operating Income is projected to increase by 2.7%. This is necessary to cover operational costs, debt principle, required capital costs, and debt requirements.

Operating Expense Increases

Purchased Water	\$ 342,000	4.20% increase
Maintenance	\$ 125,000	18.00% increase
Chemicals	\$ 85,000	16.50% increase
Utilities	\$ 100,000	6.26% increase

City Customers- 4.0% Increase

Minimum Bill (\$72.64)	4.01% increase on bill	\$2.80/bill or \$1.40/mth
Average Bill (\$141.84)	3.97% increase on bill	\$5.42/bill or \$2.71/mth

(Comprised of 5.0% increase water/3.0% increase sewer/ 0% change in surcharge)

Township Customers-4.1% Increase

Minimum Bill (\$46.76)	4.04% increase on bill	\$1.82/bill or \$0.91/mth
Average User (\$93.37)	4.11% increase on bill	\$3.69/bill or \$1.84/mth

(Comprised of 5.0% increase water/ 3.0% increase sewer/ 0% change in surcharge)



YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: (734) 484-4600
FAX: (734) 484-3369
WEBSITE: www.ycua.org

August 21, 2012

VIA EMAIL and USPS

Ms. Karen Lovejoy Roe, Clerk
CHARTER TOWNSHIP of YPSILANTI
7200 South Huron River Drive
Ypsilanti, Michigan 48197

Re: YCUA Water and Sewer Rate Changes

Dear Karen:

At its regular meeting on August 28, 2012, the YCUA Board of Commissioners will consider a water rate increase of 5% to its Township Division customers effective October 1, 2012. Per the Ypsilanti Township ordinance authorizing the YCUA Board to increase the water rate up to the increase the Authority receives from DWSD for the purchase of water, no action by the Township Board is required. The DWSD increase to YCUA was 8.7% effective July 1, 2012. This is the Township notice of the increase to be approved by the YCUA Board of Commissioners.

At the same meeting, the YCUA Board will consider a recommendation to the Township Board of Trustees to increase the sewer rate by 3%. The ordinance needed to approve the increase is attached as well as supporting documentation regarding the increase. Please place this ordinance on the Township Trustees' agenda for their consideration at their Monday, August 27, 2012 meeting. Please also forward the supporting material attached for their use in considering the ordinance adoption request.

If you have any questions, please contact me.

Sincerely,

JEFF CASTRO, Interim Director
Ypsilanti Community Utilities Authority

JC/kks

Enclosures

cc w/encl.: YCUA Board of Commissioners

Ms. Brenda Stumbo

Mr. Thomas E. Daniels

cc: Mr. Dwayne Harrigan

Ms. Venita Terry

YCUA Ypsilanti Township Division

CURRENT:

Minimum User residential			
	6 units(4488 gallons) per 2 month billing cycle		
	water	sewer	Total
6 units	\$22.69	\$20.11	\$42.80
surcharge (5%)	\$1.13	\$1.01	\$2.14
Total	\$23.82	\$21.12	\$44.94

Average User residential			
	16 units(11,968 gallons) per 2 month billing cycle		
	water	sewer	Total
6 units	\$22.69	\$20.11	\$42.80
10 units	\$23.20	\$19.41	\$42.61
surcharge (5%)	\$2.29	\$1.98	\$4.27
Total	\$48.18	\$41.49	\$89.68

PROPOSED: 1-Oct-12

Water rate increase	5.00%
Sewer rate increase	3.00%
Surchrge rate	5.00%

Effect on a minimum and average township customer with a proposed 5.0% water rate increase, a sewer rate increase of 3.0%. Surcharge rate unchanged.

Minimum User residential			
	6 units(4488 gallons) per 2 month billing cycle		
	water	sewer	Total
6 units	\$23.82	\$20.71	\$44.53
surcharge (5%)	\$1.19	\$1.04	\$2.23
Total	\$25.01	\$21.75	\$46.76
increase	\$1.19	\$0.63	\$1.82
increase/mo	\$0.59	\$0.31	\$0.91
	cumulative rate increase		4.04%

Average User residential			
	16 units(11,968 gallons) per 2 month billing cycle		
	water	sewer	Total
6 units	\$23.82	\$20.71	\$44.53
10 units	\$24.40	\$19.99	\$44.39
surcharge (5%)	\$2.41	\$2.04	\$4.45
Total	\$50.63	\$42.74	\$93.37
increase	\$2.45	\$1.24	\$3.69
increase/mo	\$1.22	\$0.62	\$1.84
	cumulative rate increase		4.11%



YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: (734) 484-4600
FAX: (734) 484-3369
WEBSITE: www.vcuu.org

August 21, 2012

VIA EMAIL and USPS

CHARTER TOWNSHIP of YPSILANTI
Board of Trustees
7200 South Huron Street
Ypsilanti, MI 48198

Re: **YCUA Water and Sewer Rate Changes**

Dear Trustee:

At the regular meeting of the YCUA Board of Commissioners on August 28, 2012, the Board will consider a recommendation to the Board of Trustees for a sewer rate increase of 3% for the YCUA Township Division customers effective October 1, 2012. At the same meeting, the YCUA Board will consider a water rate increase of 5% to Township Division customers. Per the Township ordinance authorizing the YCUA Board to increase the water rate up to the increase the Authority receives from DWSD for the purchase of water, no action by the Township Board is required on the water increase. The combined effect of these rate adjustments will be a 4.11% increase in a Township Division customer's bimonthly bill. The DWSD increase of 8.7% was effective July 1, 2012.

The ordinance approving these rate adjustments is included in this correspondence for your consideration. Later this week, we will be forwarding to you a document summarizing the budget highlights related to the September 1, 2012 fiscal year budget, which the YCUA Board of Commissioners will also consider at their August 28, 2012 regular meeting. Note that although the Detroit Water and Sewerage Department has increased its rate to YCUA by 8.7%, we are able to limit the increase in water rates to YCUA customers to 5% due to containment of other operating costs, in addition to the lower total cost of purchased water resulting from the anticipated decrease in consumption.

The YCUA Board of Commissioners is recommending to the Township Trustees the adoption of the ordinance included to raise the Township Division's sewer rate by 3%.

If you have any questions, please contact me.

Sincerely,

JEFF CASTRO, Interim Director
Ypsilanti Community Utilities Authority

JC/kks

Enclosures

cc w/encl.: YCUA Board of Commissioners
Mr. Thomas E. Daniels
cc: Mr. Dwayne Harrigan
Ms. Venita Terry

SERVICE CONTRACT - FEDERAL FUNDED

CR_____

AGREEMENT is made this _____ day of _____, 2012, by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107 (“County”) and the **Charter Township of Ypsilanti** located at **7200 S. Huron River Drive, Ypsilanti, MI 48197** (“Contractor”).

Federal / State Contract Number	CCPMI0057-11
Federal Program Title	HUD Community Challenge Planning Grant
CFDA Number	14.704
Federal Funding %	100%

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

ARTICLE I - SCOPE OF SERVICES

This Contract is a component to the Washtenaw County HUD Office of Sustainable Community Challenge Cooperative Agreement.

The Contractor will undertake Master Plan and Zoning Ordinance amendments, and amendments to or adoption of other development standards as determined necessary, to further and implement the 2010 Washtenaw Avenue Corridor Redevelopment Strategy. The 2010 implementation document was jointly and collaboratively adopted by all four communities along the corridor. Grant funding was specifically allocated to the Charter Township of Ypsilanti for the purpose of Master Plan and Zoning amendments that further implement the Washtenaw Avenue corridor goals.

The County is separately engaging Carlisle/Wortman Associates to provide management and coordination services between the amendments provided for by this Contract, and those concurrently proposed for Pittsfield Charter Township. The Contractor agrees to jointly and collaboratively develop a Work Plan with the County, Carlisle/Wortman Associates, and Pittsfield Charter Township to coordinate the amendments. The Work Plan will detail the proposed tasks, scope of work, and intended results of the process – specifically as it relates to the ReImagine Washtenaw goals. The Work Plan is not intended, nor will require, the Contractor to delay or expedite their planned implementation process, but rather work collaboratively towards sharing of information and coordination of development standards with Pittsfield Charter Township, with the goal to achieve reasonably consistent development patterns along the corridor, and, in particular, consistency with the corridor redevelopment strategy.

This work will include the selection and management of a planning consultant or other similar professional(s) to provide technical assistance to the project.

This work will be conducted consistent with the approved Work Plan provide in Exhibit A, which may be amended, and consistent with all applicable program guidelines, including:

- FY 2011 HUD Office of Sustainable Housing and Communities Community Challenge Planning Grant Notice of Funding Availability (FR-5500-N-33).
- HUD Office of Sustainable Housing and Communities Program Policy Guidance.
- OMB Circulars A-187, A-133 and A-102, which is incorporated into 24 CFR Part 85.
- Approved HUD Logic Model
- All other HUD Community Challenge Planning Grant Terms and Conditions.

- Some Terms and Condition excerpts are summarized here as they may be particularly applicable to this Contract:
 - HUD's Office of Sustainable Housing and Communities Substantial Involvement which includes, but is not limited to:
 - Review of potential amendment recommendations to the study/process design and/or workplan
 - Review and recommendations in response to semi-annual progress reports (e.g. amendments to the study/process and/or work plan based on preliminary results)
 - Review and provide recommendations on the final report/study, including final interpretation of results.
 - Review and approval of one stage of work before another can begin.
 - Monitoring to permit specified kinds of direction or redirection of the work because of interrelationships with other projects.
 - Implementing HUD requirements which limit recipient discretion.
 - HUD and Washtenaw County reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others use the copyright in any work developed under this contract.
 - These Federal Funds may not be used to pay or to provide reimbursement for payment of the salary of a consultant at a rate more than the equivalent General Schedule 15, Step 10 Base Pay Rate.
 - Interim and final reports may not be published for a period of sixty days after acceptance of the deliverables by HUD and shall include prescribed disclaimer and acknowledgement.
 - Social media releases must be coordinated with HUD.

ARTICLE II - COMPENSATION

Upon completion of the above services and submission of invoices the County will pay the Contractor an amount not to exceed ***Thirty-five thousand dollars (\$35,000)***.

ARTICLE III - REPORTING OF CONTRACTOR

Section 1 - The Contractor is to report to ***the Director of the Office of Community and Economic Development or designee*** and will cooperate and confer with him/her as necessary to insure satisfactory work progress.

Section 2 - All reports, estimates, memoranda and documents submitted by the Contractor must be dated and bear the Contractor's name.

Section 3 - All reports made in connection with these services are subject to review and final approval by the County Administrator.

Section 4 - The County may review and inspect the Contractor's activities during the term of this contract.

Section 5 - When applicable, the Contractor will submit a final, written report to the County Administrator.

Section 6 - After reasonable notice to the Contractor, the County may review any of the Contractor's internal records, reports, or insurance policies.

ARTICLE IV - TERM

This contract begins on **August 1, 2012** and ends on **December 31, 2013**.

ARTICLE V - PERSONNEL

Section 1 - The contractor will provide the required services and will not subcontract or assign the services without the County's written approval.

Section 2 - The Contractor will not hire any County employee for any of the required services without the County's written approval.

Section 3 - The parties agree that the Contractor is neither an employee nor an agent of the County for any purpose.

Section 4 - The parties agree that all work done under this contract shall be completed in the United States and that none of the work will be partially or fully completed by either an offshore subcontractor or offshore business interest either owned or affiliated with the contractor. For purposes of this contract, the term, "offshore" refers to any area outside the contiguous United States, Alaska or Hawaii.

ARTICLE VI - INDEMNIFICATION AGREEMENT

The contractor will protect, defend and indemnify Washtenaw County, its officers, agents, servants, volunteers and employees from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the Contractor's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of Washtenaw County in connection with or in any way incident to or arising out of the occupancy, use, service, operations, performance or non-performance of work in connection with this contract resulting in whole or in part from negligent acts or omissions of contractor, any sub-contractor, or any employee, agent or representative of the contractor or any sub-contractor.

ARTICLE VII - INSURANCE REQUIREMENTS

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

1. Workers' Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage. The County shall be added as "additional insured" on general liability policy with respect to the services provided under this contract.
3. Automobile Liability Insurance covering all owned, hired and nonowned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of the Michigan No Fault Insurance Law, including residual liability insurance with a minimum combined single limit of \$1,000,000 each accident for bodily injury and property damage.

Insurance companies, named insureds and policy forms may be subject to the approval of the Washtenaw County Administrator, if requested by the County Administrator. Such approval shall not be unreasonably withheld. Insurance policies shall not contain endorsements or policy conditions which reduce coverage provided to Washtenaw County. Contractor shall be responsible to Washtenaw County or insurance companies insuring Washtenaw County for all costs resulting from both financially unsound insurance companies selected by Contractor and their inadequate insurance coverage. Contractor shall furnish the Washtenaw County Administrator with satisfactory certificates of insurance or a certified copy of the policy, if requested by the County Administrator.

No payments will be made to the Contractor until the current certificates of insurance have been received and approved by the Administrator. If the insurance as evidenced by the certificates furnished by the Contractor expires or is canceled during the term of the contract, services and related payments will be suspended. Contractor shall furnish the County Administrator's Office with certification of insurance evidencing such coverage and endorsements at least ten (10) working days prior to commencement of services under this contract. Certificates shall be addressed to the Washtenaw County c/o: Office of Community and Economic Development & CR# _____, P. O. Box 8645, Ann Arbor, MI, 48107, and shall provide for 30 day written notice to the Certificate holder of cancellation of coverage.

ARTICLE VIII - COMPLIANCE WITH LAWS AND REGULATIONS

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

ARTICLE IX - INTEREST OF CONTRACTOR AND COUNTY

The Contractor promises that it has no interest which would conflict with the performance of services required by this contract. The Contractor also promises that, in the performance of this contract, no officer, agent, employee of the County of Washtenaw, or member of its governing bodies, may participate in any decision relating to this contract which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested or has any personal or pecuniary interest. However, this paragraph does not apply if there has been compliance with the provisions of Section 3 of Act No. 317 of the Public Acts of 1968 and/or Section 30 of Act No. 156 of Public Acts of 1851, as amended by Act No. 51 of the Public Acts of 1978, whichever is applicable.

ARTICLE X - CONTINGENT FEES

The Contractor promises that it has not employed or retained any company or person, other than bona fide employees working solely for the Contractor, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than bona fide employees working solely for the Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach of this promise, the County may cancel this contract without liability or, at its discretion, deduct the full amount of the fee, commission, percentage, brokerage fee, gift or contingent fee from the compensation due the Contractor.

ARTICLE XI – DEBARMENT AND SUSPENSION

By signing this Contract, Contractor assures the County that it will comply with Federal Regulation 45 CFR Part 76 and certifies that to the best of its knowledge and belief the Contractor and any subcontractors retained by Contractor:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or contractor;
2. Have not within a three-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in section 2, and ;
4. Have not within a three-year period preceding this Contract had one or more public transactions (federal, state or local) terminated for cause or default.

ARTICLE XII – LOBBYING

By signing this contract, Contractor assures the County that it will comply with Section 1352, Title 31 of the U.S. Code (pertaining to not using federal monies to influence federal contracting and financial transactions). The Contractor assures the County that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the Contractor shall complete and submit Standard Form - LLL, Disclosure of Lobbying Activities," in accordance with its instructions;
3. This language shall be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

ARTICLE XIII - DRUG-FREE WORKPLACE

Grantees Other Than Individuals

- A. As required by the Drug-Free Workplace Act of 1988, the Contractor assures the County that it will or will continue to provide a drug-free workplace by:
 - a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - b) Establishing an on-going drug-free awareness program to inform employees about—

- 1) The dangers of drug abuse in the workplace;
 - 2) The grantee's policy of maintaining a drug-free workplace;
 - 3) Any available drug counseling, rehabilitation, *and* employee assistance programs; and
 - 4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - 1) Abide by the terms of the statement; and
 - 2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - e) Notifying the County, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the County;
 - f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
 - 1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - 2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 - g) Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Grantees Who Are Individuals

As required by the Drug-Free Workplace Act of 1988:

- A. As a condition of the grant, the Contractor assures the County that it will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and
- B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, the Contractor agrees to report the conviction, in writing, within 10 calendar days of the conviction, to the County.

ARTICLE XIV - FEDERAL PROCUREMENT STANDARDS

The Contractor assures the County that it will follow federal procurement standards as described in the Code of Federal Regulations section 2 CFR Part 215.4 when procuring goods or services with federal funds to insure that procurement decisions are made ethically and with free and open competition among those providing the goods or services.

ARTICLE XV - EQUAL EMPLOYMENT OPPORTUNITY

The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a

bona fide occupational qualification reasonably necessary to the normal operation of the business).

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

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

ARTICLE XVI - LIVING WAGE

The parties understand that the County has enacted a Living Wage Ordinance that requires covered vendors who execute a service or professional service contract with the County to pay their employees under that contract, a minimum of either \$11.40 per hour with benefits or \$ 13.37 per hour without benefits. Contractor agrees to comply with this Ordinance in paying its employees. Contractor understands and agrees that an adjustment of the living wage amounts, based upon the Health and Human Services poverty guidelines, will be made on or before April 30, 2013 and annually thereafter which amount shall be automatically incorporated into this contract. County agrees to give Contractor thirty (30) days written notice of such change. Contractor agrees to post a notice containing the County's Living Wage requirements at a location at its place of business accessed by its employees.

ARTICLE XVII - EQUAL ACCESS

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

ARTICLE XVIII - OWNERSHIP OF DOCUMENTS AND PUBLICATION

All documents developed as a result of this contract will be freely available to the public. None may be copyrighted by the Contractor. During the performance of the services, the Contractor will be responsible for any loss of or damage to the documents while they are in its possession and must restore the loss or damage at its expense. Any use of the information and results of this contract by the Contractor must reference the project sponsorship by the County. Any publication of the information or results must be co-authored by the County.

ARTICLE XIX - ASSIGNS AND SUCCESSORS

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

ARTICLE XX - TERMINATION OF CONTRACT

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

ARTICLE XXI - PAYROLL TAXES

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

ARTICLE XXII- PRACTICE AND ETHICS

The parties will conform to the code of ethics of their respective national professional associations.

ARTICLE XXIII- CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE XXIV - CHOICE OF LAW AND FORUM

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

ARTICLE XXV - EXTENT OF CONTRACT

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

ATTESTED TO: WASHTENAW COUNTY

By: _____
Lawrence Kestenbaum (DATE)
County Clerk/Register

_____ (DATE)
Verna J. McDaniel
County Administrator

APPROVED AS TO CONTENT: CONTRACTOR

By: _____
Mary Jo Callan, Director (DATE)
Community & Economic Development

_____ (DATE)
Brenda Stumbo, Supervisor
Charter Township of Ypsilanti

_____ (DATE)
Karen Lovejoy-Roe, Clerk
Charter Township of Ypsilanti

APPROVED AS TO FORM:

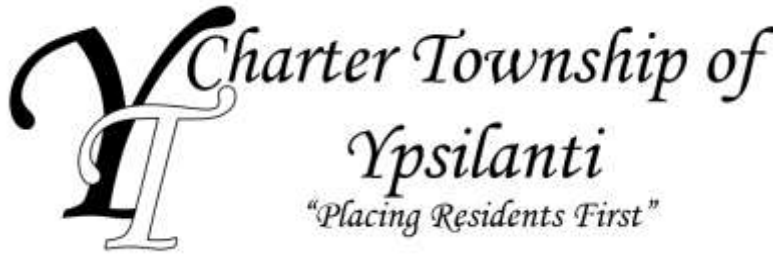
By: _____
Curtis N. Hedger (DATE)
Office of Corporation Counsel

Exhibit A: Approved Work Plan

Exhibit A

Approved Work Plan

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



**Office of Community
Standards**

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

Memorandum

To: Karen Lovejoy Roe, Township Clerk
From: Joe Lawson, Planning Director
Date: August 16, 2012
Re: Request to authorize the signing of a contract between Washtenaw County and Ypsilanti Township in order to accept a \$35,000 grant allocation provided through HUD and administered by the Washtenaw County Office of Community Development for planning services associated with the Re-Imagine Washtenaw project.

As the Board may recall, in 2011, the Washtenaw County Office of Community and Economic Development was awarded a \$300,000 planning grant from the Office of Housing and Urban Development (HUD) to assist the participating Re-Imagine Washtenaw communities (Ypsilanti Township, Pittsfield Township, City of Ypsilanti and City of Ann Arbor) with the development and implementation of their master plan and zoning regulations associated with the Washtenaw Avenue corridor project.

As noted within the attached draft contract between Ypsilanti Township and Washtenaw County, Ypsilanti Township has been allocated \$35,000 to be utilized for the updating of our current Master Plan and associated Zoning Ordinances relating to the Washtenaw Avenue corridor. Pittsfield Township was also awarded \$35,000 to assist their efforts. \$10,000 has also been allocated to Ann Arbor based planning firm Carlisle-Wartman to assist with the management of the project.

With that said, staff respectfully requests authorization for the Supervisor and Clerk to execute the "HUD Community Challenge Planning Grant" contract between Washtenaw County and the Charter Township of Ypsilanti once said contract has been reviewed and approved by Township legal counsel.

If you should have any questions relating to this process or the master plan as a whole, please feel free to contact me at your convenience.

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

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

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

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

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

1. **William Ave and North I-94 Service Drive (McGregor to Wayne Countyline):**

Work to include joint and slab repairs of the concrete pavement and the placement of a 3.5" bituminous overlay with shoulders and project restoration.

Estimated Project Cost: \$ 68,000.00

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

It is further understood that Cadillac Asphalt will fund the necessary repairs to the concrete pavement, at an estimated cost of \$21,000, prior the HMA resurfacing at their expense. This additional repair work will be finalized in an agreement between Cadillac Asphalt and the Washtenaw County Road Commission.

AGREEMENT SUMMARY

2012 PRIMARY AND COLLECTOR ROAD BOND PROGRAM	
William Ave and N. I-94 Service Drive	\$ 68,000.00
Total Primary and Local Road Bond Program	\$ 68,000.00
ESTIMATED AMOUNT TO BE FUNDED BY YPSILANTI TOWNSHIP BOND PROGRAM UNDER THIS AGREEMENT DURING 2012:	\$ <u>68,000.00</u>

FOR YPSILANTI TOWNSHIP:

_____ Witness
Brenda L. Stumbo, Supervisor

_____ Witness
Karen Lovejoy Roe, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ Witness
Douglas E. Fuller, Chair

_____ Witness
Roy D. Townsend, Managing Director

**Charter Township of Ypsilanti
Board of Trustees**

RESOLUTION NO. 2012-22

MASTER PLAN ADOPTION AUTHORITY

WHEREAS, Michigan Public Act 33 of 2008, the Michigan Planning Enabling Act, requires a community to adopt a master plan and sets forth the procedures for such plan, and;

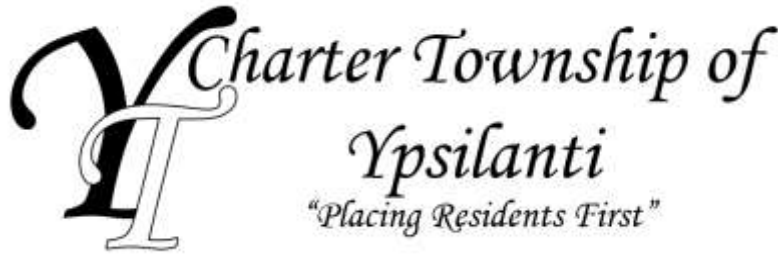
WHEREAS, Section 43(3) of Michigan Public Act 33 of 2008 states the legislative body may assert the right to approve or reject a plan prepared by the Planning Commission in the form of a resolution, and;

WHEREAS, the Ypsilanti Township Planning Commission is currently developing an update to the current Township Master Plan, and;

WHEREAS, the Ypsilanti Township Board of Trustees believes such a plan is an important tool in furthering the development and success of the Township, provides a sound basis for zoning and other regulations, and desires the opportunity to be involved in the planning process and development of the document.

NOW THEREFORE, BE IT RESOLVED, that the Ypsilanti Township Board of Trustees shall assert its authority to approve or reject the 2012 Ypsilanti Township Master Plan update for the Township once it is presented to them by the Planning Commission, in accordance with plan preparation and adoption procedures set forth in Michigan Public Act 33 of 2008, as amended.

Supervisor
BRENDA L. STUMBO
Clerk
KAREN LOVEJOY ROE
Treasurer
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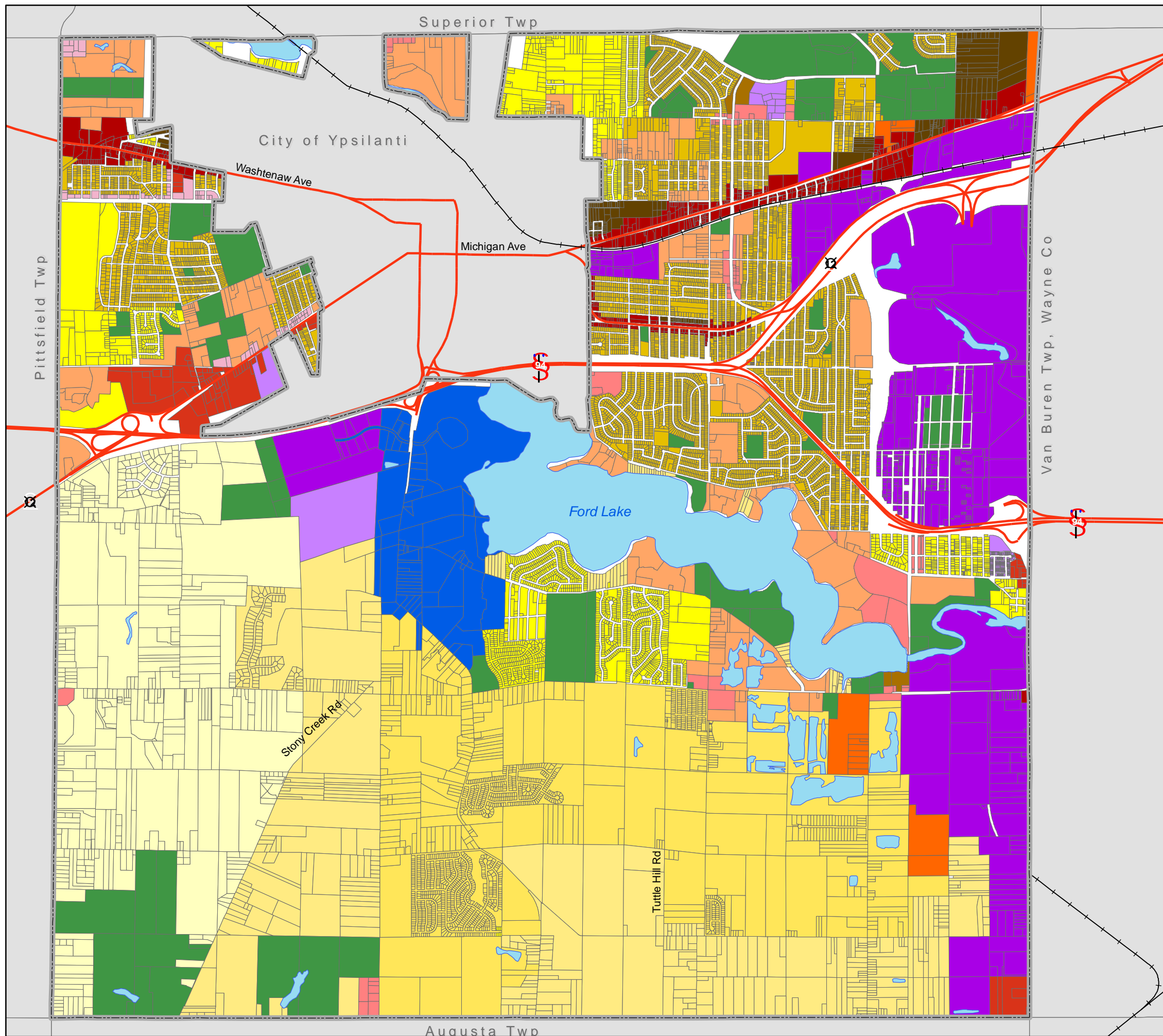
Memorandum

To: Karen Lovejoy Roe, Township Clerk
From: Joe Lawson, Planning Director
Date: August 14, 2012
Re: Authority to approve or reject the proposed master plan update

Pursuant to MCL 125.3843, section 43(3) of P.A. 33 of 2008, the "Michigan Planning Enabling Act", approval of the proposed master plan by the planning commission is the final step for adoption of the master plan, unless the legislative body, by resolution, has asserted the right to approve or reject the master plan. In that case, after approval of the proposed master plan by the planning commission, the legislative body shall approve or reject the proposed master plan. A statement recording the legislative body's approval of the master plan, signed by the clerk of the legislative body, shall be included on the inside of the front or back cover of the master plan.


















With that said, should the Board of Trustee wish to assert their authority over the final approval of the ongoing 2012 Master Plan Update, please find attached a draft version of a resolution asserting such authority for your review and consideration.

If you should have any questions relating to this process or the master plan as a whole, please feel free to contact me at your convenience.



MAP X Future Land Use

Master Plan Update
Ypsilanti Township
Washtenaw County, MI

-  SFR-1
-  SFR-2
-  SFR-3
-  SFR-4
-  SFR-5
-  MFR-2
-  MFR-3
-  MFR-4
-  MFR-5
-  Town Center
-  Office
-  Neighborhood Commercial
-  General Commercial
-  Urban Commercial Corridor
-  RD
-  Industrial
-  Public

Draft: August 2012



Sources: MCGI, Ypsilanti Twp



C H A P T E R T W O

COMMUNITY PROFILE

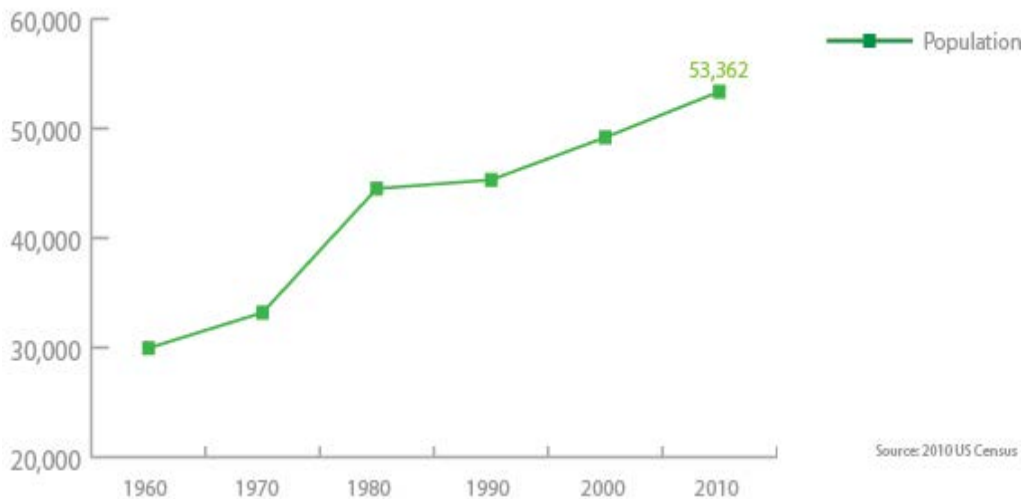
Demographics

The demographic characteristics of the community are important for planning purposes. It is important to know who lives and works in the Township in order to provide appropriate land uses and services for those people. The demographic analysis describes the age, income, housing and employment attributes of Ypsilanti Township for these planning purposes.

The data used in this analysis comes from the US Census Bureau and from the Southeast Michigan Council of Governments (SEMCOG). SEMCOG data is reported from individual units of government within the region and from other sources. SEMCOG is a “clearinghouse” for information, recognized as an official agency by the State of Michigan and federal agencies for program coordination, data processing and planning purposes.

Historic Trends. As shown in *Figure #1*, Ypsilanti Township has grown at a relatively steady rate over the last 20 years.

FIGURE #1 : Historic Population Trends



Growth Pattern. While the Township (like most surrounding communities) has experienced considerable growth over the last 20 years, as shown in *Figure #2*, the overall growth pattern in the Township

is expected to slow, growing to just 56,507 by the year 2035 according to SEMCOG projections.

FIGURE #2 : Population comparison with selected neighbors

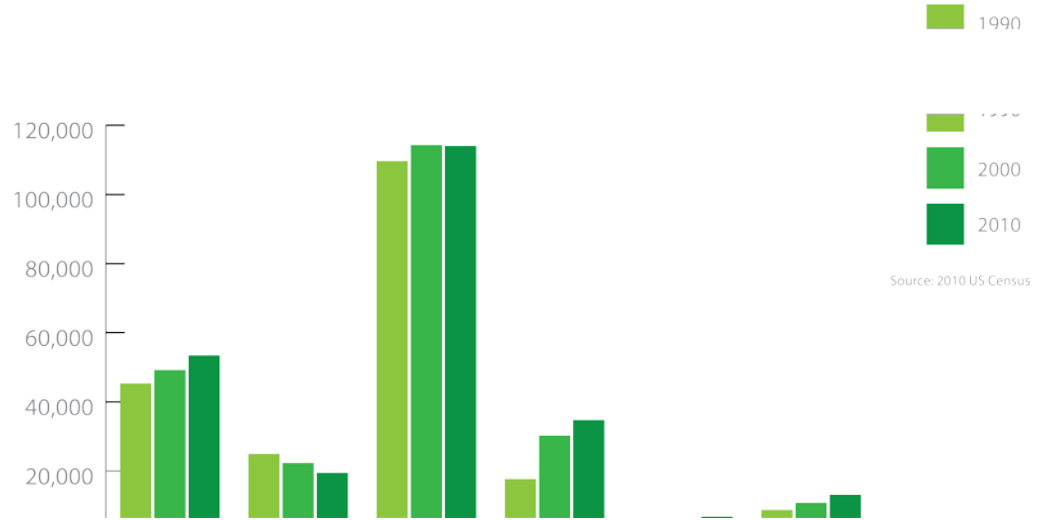
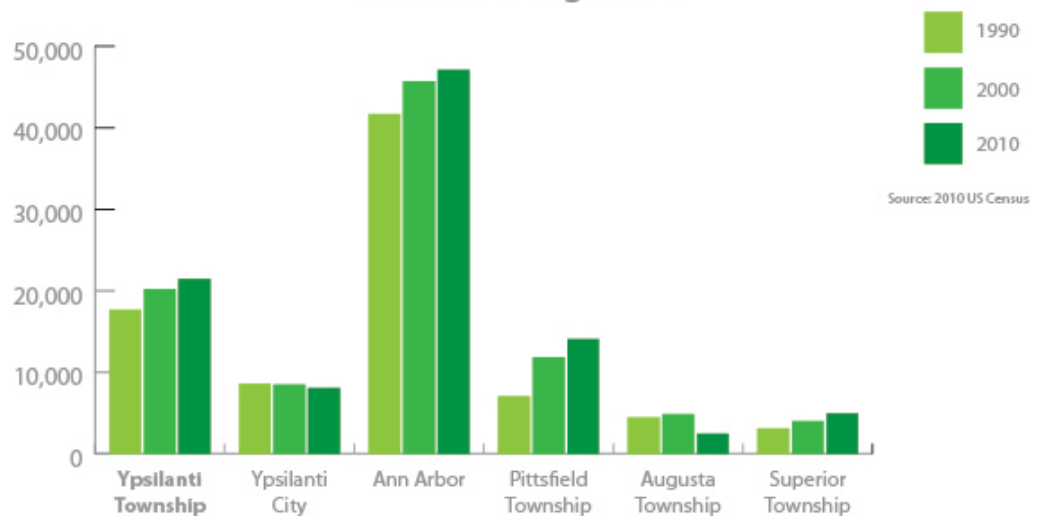


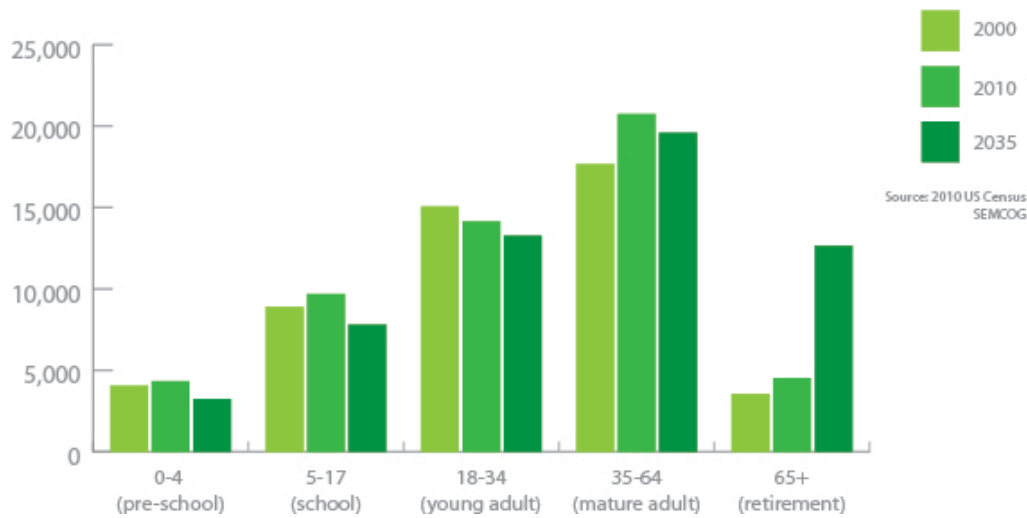
Figure #3 considers the total number of households in each of the comparison municipalities. As is typical of national trends, the reported data indicates that the number of households is growing at a faster rate than the total population, resulting in smaller households.

FIGURE #3 : Household comparison with selected neighbors

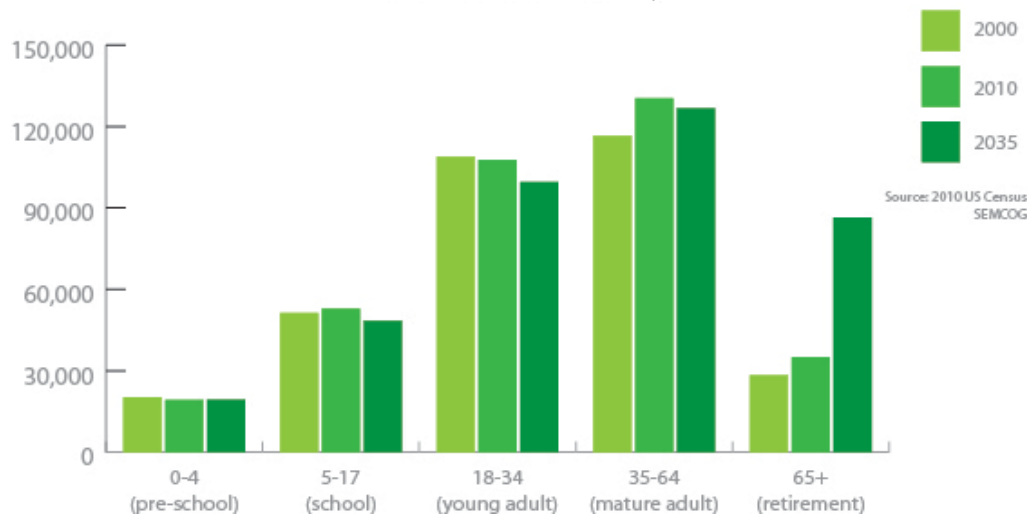


Age of the Population. SEMCOG estimates for 2035 indicate that the number of retirement age residents will increase significantly, placing additional demands on local and county governments to provide services for senior citizens.

**FIGURE #4 : Population by Age Group
Ypsilanti Township**

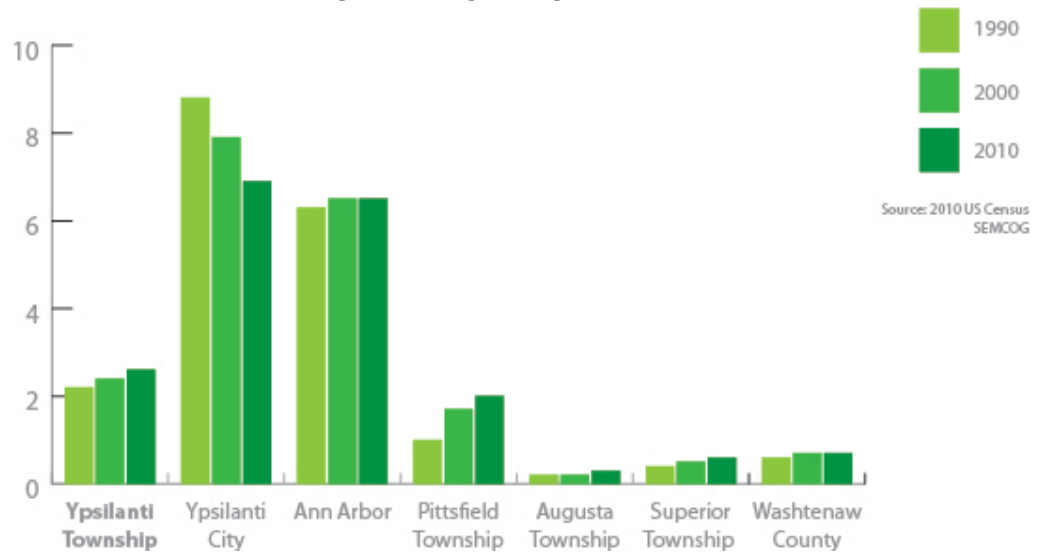


**FIGURE #5 : Population by Age Group
Washtenaw County**



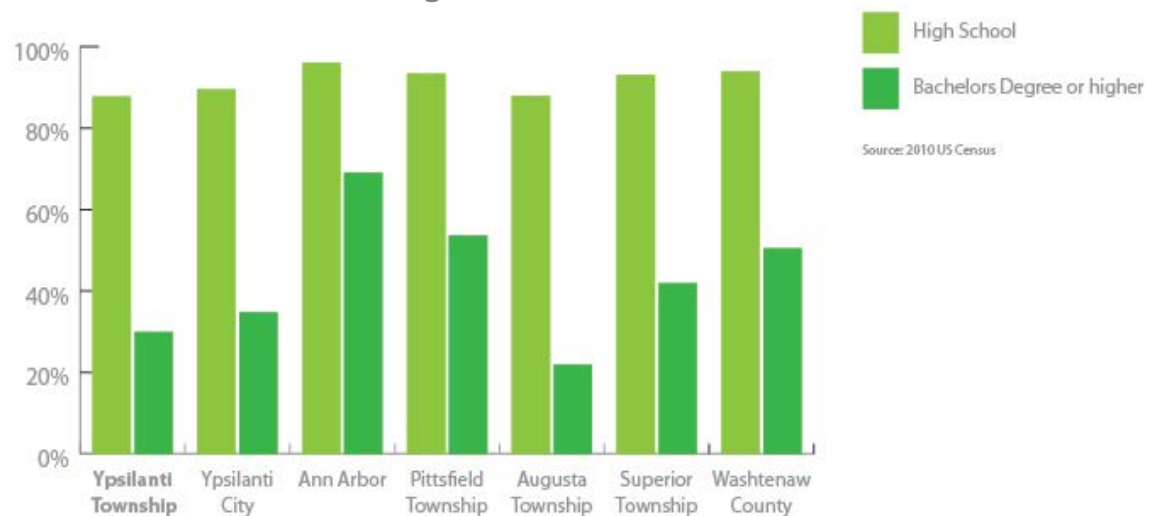
Population Density. *Figure #6* shows that Ypsilanti Township’s density is 2.6 persons per acre, which is higher than comparable townships in the region..

**FIGURE #6 : Population Density
[persons per square acre]**



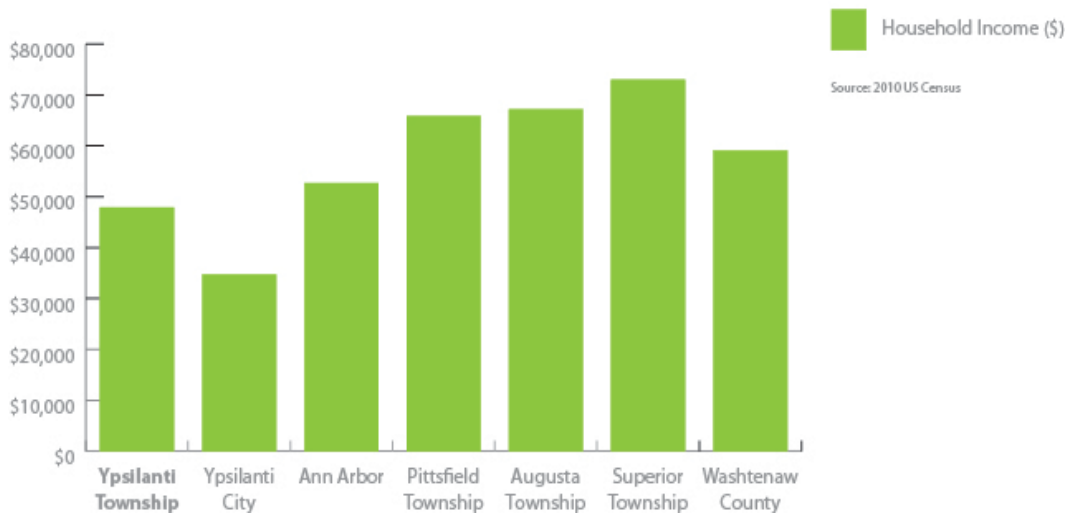
Educational Attainment. The percentage of high school graduates in the Township is comparable to surrounding communities, but the percentage of college graduates is lower than most surrounding communities.

**FIGURE #7 : Educational Attainment
[age 25 or older]**



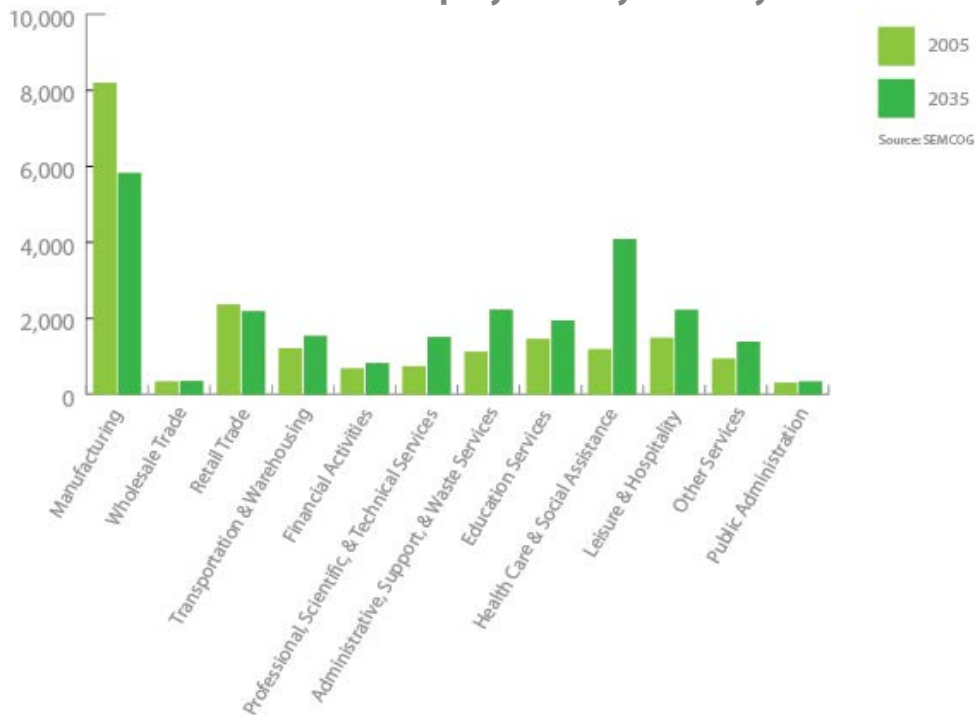
Household Income. *Figure #8* compares the median household income levels of Ypsilanti Township and the surrounding region.

FIGURE #8 : Median Household Income



Employment Trends. Since 1990, there has been a significant decline in manufacturing employment and a significant increase in service industry employment. SEMCOG projects that this trend will continue, indicating that 54% of the Township’s population will be employed in the service industry by 2035.

FIGURE #9 : Employment by Industry



Value of Housing. When compared to surrounding communities and to

the County overall, Ypsilanti Township provides more affordable housing than any other community in the area. The Township has the lowest median household value than all adjacent communities and comparable rents, which vary greatly in the region.

FIGURE #10 : Median Home Value

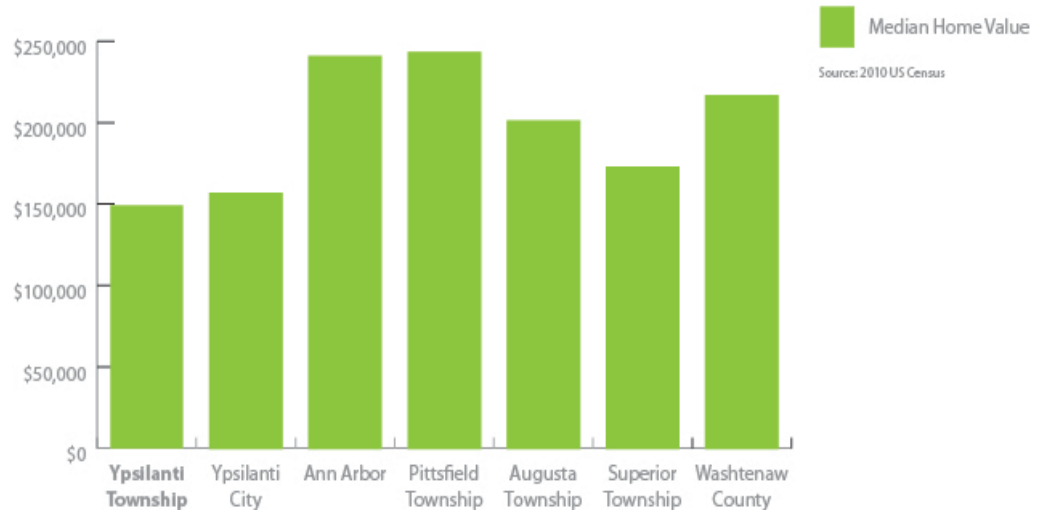
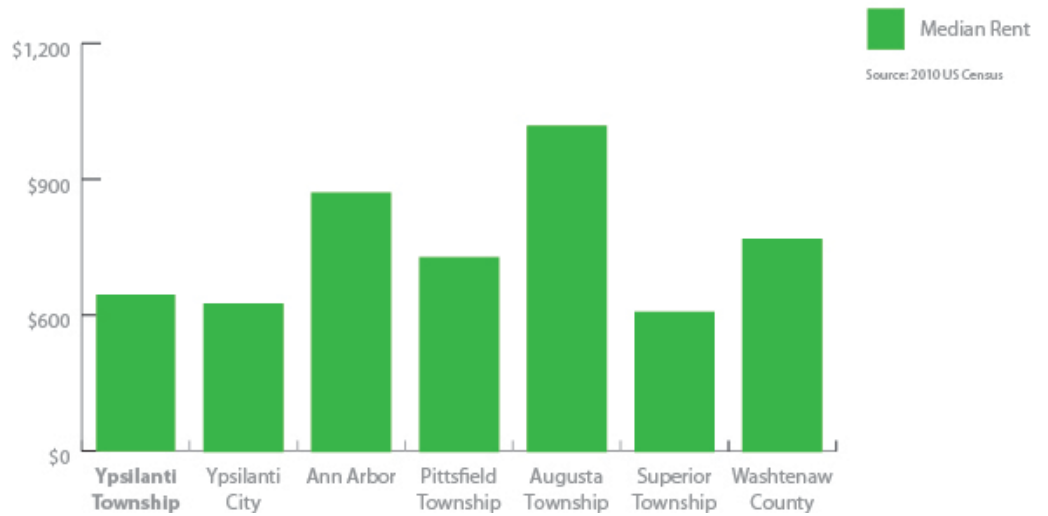


FIGURE #11 : Median Rent



Housing by Tenure. Housing tenure in Ypsilanti Township is characteristic of current conditions in Washtenaw County,, with approximately 2/3 of housing characterized as owner-occupied.

FIGURE #12 : Housing Tenure

Municipality	% Owner-occupied	% Renter-occupied
Ypsilanti Township	64.9%	35.1%
Ypsilanti City	43.4%	56.6%
Ann Arbor	49.7%	50.3%
Pittsfield Township	69.9%	30.1%
Augusta Township	96.6%	3.4%
Superior Township	83.1%	16.9%
Washtenaw County	68.0%	32.0%

Source: 2010 US Census

Housing Occupancy. Housing occupancy in Ypsilanti Township is also characteristic of current conditions in Washtenaw County, with over 90% of housing units characterized as occupied.

FIGURE #13 : Housing Occupancy

Municipality	% Occupied	% Vacant
Ypsilanti Township	91.4%	8.6%
Ypsilanti City	86.6%	13.4%
Ann Arbor	94.5%	5.5%
Pittsfield Township	94.7%	5.3%
Augusta Township	93.1%	6.9%
Superior Township	92.5%	7.5%
Washtenaw County	93.0%	7.0%

Source: 2010 US Census

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




Clerk's Office

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 484-4700
Fax: (734) 484-5156
www.ytown.org

MEMORANDUM

To: Board of Trustees

From: Karen Lovejoy Roe, Clerk 

Date: August 15, 2012

Subject: ***Cancellation of November 12, 2012 Regular Board Meeting***

It will be necessary to cancel the Monday, November 12, 2012 Regular Board Meeting. Ypsilanti Township will closed for business in observation of Veteran's Day.

STANDARD AGREEMENT FOR MUNICIPAL STREET LIGHTING

DTE Internal Work Order/IO Number 34500707

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

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

1. Description of Equipment

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

2. Rules Governing Installation of Equipment and Electric Service

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

3. Contribution in Aid of Construction

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

4. Payment of CIAC Amount

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

5. Modifications

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

6. Maintenance and Replacement Equipment

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

7. Street Lighting Service Rate

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

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

8. Contract Term

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

9. Design Responsibility for Street Light Installation

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

10. New Subdivisions

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

11. Force Majeure

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

12. Subcontractors

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

13. Waiver; Limitation of Liability

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

14. Notices

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

15. Representations and Warranties

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

16. Miscellaneous

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

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

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

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

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

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

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

THE DETROIT EDISON COMPANY

CHARTER TOWNSHIP OF YPSILANTI

By _____

By _____

Printed Name: _____

Printed Name: _____

Its _____

Its _____

Date _____

Date _____

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	Intersection of Tuttle Hill and Merritt Road– as per Exhibit B attached WO # 34516078 which is made part of this agreement.
Description of Equipment to be installed	Installation of one[1] 250 watt high pressure sodium lamp source mounted onto a wood pole and as per street lighting facilities in accordance with Exhibit B WO # 34516078 which 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 \$ 3,619.20
	Lamp Charges for 3 yrs \$ 733.16
	Contribution (Cost minus 3 yrs revenue) \$ 2,886.04
	Total Annual Lamp Charges \$ 244.39
Box 1 Is this a Company designed installation? (check "Yes" or "No")	YES <input type="checkbox"/> (if checked please complete Box: 2 3 4) NO <input type="checkbox"/> (if checked please complete Box: 5 6)
Box 2 If Box 1 is checked please select the appropriate Roadway Classification	<input type="checkbox"/> Expressway <input type="checkbox"/> Major <input type="checkbox"/> Collector <input 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 type="checkbox"/> Low
Box 4 If Box 1 is checked please select the appropriate Pavement Classification	<input type="checkbox"/> R1 <input 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 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	

EXHIBIT "B"



② IN MULTIPLE HPS 250 CM COBRA W/PC RECPT
 IN OH CODE S48
 IN DET 605D
 IN 6A6D DEADEND

IN 6A6D

MERRITT RD

MERRITT

① IN DUAL 120/240V 25-3
 IN 100A FAULT TAMER 20K
 IN STANDARD GROUND ASBY
 IN STIRRUP 1/0 ACSR 2 CU BAIL
 IN ENERGIZED EQUIP TAP - 13.2KV
 IN DET 1721
 IN DET 605D
 IN 6A6D DEADEND
 IN 6A6D-LTG

CREEKWAY CT

TUTTLE HILL RD

PARKLAND DR



Work Order # 34516078	Work Order Description CWO-SI-Ypsilanti Twp-OH-Tuttlehill & Merritt-IN-1	GIS-DSN COS	SRV CUG	PH CUL	PLC CUS
Service Center Ypsilanti	Circuit #1	COH			
Worksite City YPSILANTI TOWNSHIP	Circuit #2				
Town	Range	Section	Qtr	Planner Name Wincel, Thomas J	Plot Date
					CUE Request # 281056
					Version 1
					Scale
					Target Finish Date

STANDARD AGREEMENT FOR MUNICIPAL STREET LIGHTING

DTE Internal Work Order/IO Number 34500858

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

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

1. Description of Equipment

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

2. Rules Governing Installation of Equipment and Electric Service

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

3. Contribution in Aid of Construction

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

4. Payment of CIAC Amount

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

5. Modifications

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

6. Maintenance and Replacement Equipment

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

7. Street Lighting Service Rate

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

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

8. Contract Term

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

9. Design Responsibility for Street Light Installation

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

10. New Subdivisions

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

11. Force Majeure

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

12. Subcontractors

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

13. Waiver; Limitation of Liability

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

14. Notices

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

15. Representations and Warranties

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

16. Miscellaneous

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

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

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

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

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

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

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

THE DETROIT EDISON COMPANY

CHARTER TOWNSHIP OF YPSILANTI

By _____

By _____

Printed Name: _____

Printed Name: _____

Its _____

Its _____

Date _____

Date _____

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	Intersection of Sweet and Clark Roads-- as per Exhibit B attached WO # 34515860 which is made part of this agreement.
Description of Equipment to be installed	Installation of One[1] 100 Watt High Pressure Sodium "Cobra Head" luminaire on with a code 46 arm on and existing wood pole as per street lighting facilities in accordance with Exhibit B WO # 34515860 which 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 \$ 629.56
	Lamp Charges for 3 yrs \$ 574.90
	Contribution (Cost minus 3 yrs revenue) \$ 54.66
	Total Annual Lamp Charges \$ 191.63
Box 1 Is this a Company designed installation? (check "Yes" or "No")	YES <input type="checkbox"/> (if checked please complete Box: 2 3 4) NO <input type="checkbox"/> (if checked please complete Box: 5 6)
Box 2 If Box 1 is checked please select the appropriate Roadway Classification	<input type="checkbox"/> Expressway <input type="checkbox"/> Major <input type="checkbox"/> Collector <input 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 type="checkbox"/> Low
Box 4 If Box 1 is checked please select the appropriate Pavement Classification	<input type="checkbox"/> R1 <input 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 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	

EXHIBIT "B"



E CLARK RD

① IN MULTIPLE HPS 100 CM COBRA
IN OH CODE S46
IN PC12L

SWEET RD

DTE Energy

Detroit Edison



Work Order # 34515860		Work Order Description SL-Ypsilanti Twp-OH-Sweet & Clark-IN-1		GIS-OSN		SRW		PH		PLC	
Service Center		Circuit #1		GOH		GOS		CUG		CUL	
Circuit #2		GIS-OSN		SRW		PH		PLC			
Worksite City YPSILANTI TWP		Worksite Twp.		Worksite County							
Town	Range	Section	Qtr	Planner Name Wincel, Thomas J	Plot Date	CUE Request # 281062	Version 1	Scale	Target Finish Date		

OTHER BUSINESS



Office (734) 544-4225
Fire Chief (734) 544-4110
Fire Marshal (734) 544-4107
Fax (734) 544-4195

FIRE DEPARTMENT
222 SOUTH FORD BOULEVARD
YPSILANTI, MICHIGAN 48198-6067

August 15, 2012

Charter Township of Ypsilanti Supervisor Brenda Stumbo
Charter Township of Ypsilanti Board of Trustees

Dear Madam Supervisor and Honorable Trustee Board,

The final step for enacting the 2012 Assistance to Firefighters Grant (AFG) awarded to Ypsilanti Twp. Fire Department to Upgrade and/or Replacement of the Vehicle Exhaust Systems at each of our three fire station locations is upon us. At the regular meeting held on January 23, 2012, the Charter Township of Ypsilanti Board of Trustees approved my request to accept the AFG grant and authorized seeking competitive bids. After months of competing site presentation / demonstrations from various Contractors of vehicle exhaust systems, staff officers and I determined that a direct capture system versus continuous filtration system would provide increased emission protection with lower annual maintenance costs. On April 20, 2012 a direct capture system Bid specifications letter was forwarded to our attorney offices for research and review.

On Thursday, May 31, 2012 an "Invitation to Bid" was published and forwarded to five or six contractors, and on Monday, June 18, 2012, four (4) sealed bids were opened and reviewed by myself, Deputy Clerk Nancy Wrybkowski and witnessed by Jeff Converse of Nederman, one of the bidders. The bids sorted by pricing low to high are as follows:

- | | |
|----------------------------------|--|
| 1) EMS Specialty | \$29,990 = total |
| 2) Hastings – Air Control | \$63,225 = total (#1 - \$31,725 #3 - \$15,750 #4 - \$15,750) |
| 3) Nederman | \$64,405 = total \$77,790 = total (pneumatic) |
| 4) Clean Air Concepts | \$86,241 = total |

An initial review and research of the Bids was conducted at the Thursday, July 5, 2012 YTFD Officers meeting and subsequent meetings resulted in selecting a preferred proposal to forward to the Board.

I would therefore recommend to the Charter Township of Ypsilanti Supervisor and Trustees to accepting **Hastings – Air Control** proposal, the second lowest cost proposal, for Upgrade / Replacement of Vehicle Exhaust Systems at each of our (3) fire stations: 1) Headquarters – 222 S. Ford Blvd. 2) #3 – 20 S. Hewitt 3) #4 – 8869 Textile Rd. in the amount of **\$63,225**.

The required AFG 20% match amount equals **\$12,645** requiring a 2012 Budget Amendment increase of \$50,580 to Grant Revenue line-item 206-000.529.000 and an expense to Capital Outlay line-item General Fire/Rescue Equipment 206-970.000-979.002 of \$12,645 to cover this project.

Respectfully submitted,

Fire Chief Eric Copeland

ERC; AFG-2011