

**CHARTER TOWNSHIP OF  
YPSILANTI BOARD OF TRUSTEES**

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*Supervisor*

**BRENDA L. STUMBO**

*Clerk*

**KAREN LOVEJOY ROE**

*Treasurer*

**LARRY J. DOE**

*Trustees*

**JEAN HALL CURRIE**

**STAN ELDRIDGE**

**MIKE MARTIN**

**SCOTT MARTIN**

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**November 26, 2012**

**Regular Meeting – 6:00 p.m.**

**Ypsilanti Township Civic Center  
7200 S. Huron River Drive  
Ypsilanti, MI 48197**

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# DEPARTMENTAL REPORTS

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14-B District Court

Revenue Report for October 2012

**General Account**

Account Number	
<b>Due to Washtenaw County</b>	
(101-000-000-214.222)	<b><u>\$1,051.00</u></b>
<b>Due to State Treasurer</b>	
Civil Filing Fee Fund (MCL 600.171):	\$21,315.00
State Court Fund (MCL 600.8371):	\$1,160.00
Justice System Fund (MCL 600.181):	\$12,396.27
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$10.00
Drivers License Clearance Fees (MCL 257.321a):	\$705.00
Crime Victims Rights Fund (MCL 780.905):	\$5,198.40
Judgment Fee (Dept. of Natural Resources):	\$0.00
<b>Due to Secretary of State</b>	
(101-000-000-206.136)	\$705.00
Total:	<b><u>\$41,489.67</u></b>

**Due to Ypsilanti Township**

Court Costs (101-000-000-602.136):	\$41,673.60
Civil Fees (101-000-000-603.136):	\$37,637.00
Probation Fees (101-000-000-604.000):	\$3,759.00
Ordinance Fines (101-000-000-605.001):	\$13,901.00
Bond Forfeitures (101-000-000-605.003):	\$3,693.00
Interest Earned (101-000-000-605.004):	\$17.24
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Expense Write-Off:	(\$175.00)
Bank Charges (Expense - 101.136.000.957.000):	(\$771.43)
Total:	<b><u>\$99,734.41</u></b>

**Total to General Account - (101.000.000.004.136):** **\$142,275.08**

**Escrow Account**

(101-000-000-205.136)	
Court Ordered Escrow:	\$11,466.50
Garnishment Proceeds:	\$134.42
Bonds:	\$10,414.15
Restitution:	\$3,623.38
<b>Total to Escrow Account - (101.000.000.205.136):</b>	<b><u>\$25,638.45</u></b>

14-B District Court

Monthly Disbursements

October 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.

**October 2012 Disbursements:**

Washtenaw County:	\$ 1,051.00
State of Michigan:	\$ 41,489.67
Ypsilanti Township Treasurer:	\$ 99,734.41

TOTAL: \$142,275.08



		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2011	2012	
<b>January</b>	\$85,374.84	\$75,430.17	
February	\$100,496.55	\$107,638.24	
March	\$93,475.20	\$93,319.73	
April	\$84,227.15	\$83,785.27	
May	\$79,500.06	\$90,318.38	
June	\$83,319.22	\$83,965.72	
July	\$59,948.40	\$71,264.07	
August	\$68,626.52	\$84,845.74	
September	\$79,849.60	\$100,571.52	
October	\$85,226.11	\$99,734.41	
November	\$72,034.59		
December	\$63,451.36		
Caseload			
Standardization			
Payment:		\$45,724.00	
Year-to Date			
<i>Totals:</i>		\$936,597.25	
<b>Expenditure</b>			
<i>Budget:</i>	\$1,184,583.00		
<i>Difference:</i>	\$247,985.75		

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

**OCTOBER 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 329 requests for assistance. Of those requests, 208 were medical emergency service calls, with the remaining 121 incidents classified as non-medical and/or fire related.

Department activities for the month of October, 2012:

- 1) The Public Education Department participated in the following events:
  - a) Truck demonstration – Community Block Party for Grace Fellowship & St Marks Churches
  - b) Truck demonstration –Moose Lodge
  - c) Fire Safety demonstration – Little Angels Day Care
  - d) Fire Safety demonstration – K C Child Care
  - e) Fire Safety demonstration – Joyland Day Care
  - f) Fire Safety demonstration – Boys & Girls Club on Wallace Blvd
  - g) Fire Safety demonstration – Teddy Bear Day Care
  - h) Station 4 tour / Fire Safety demonstration – Cub Scout Troop
  - i) Station 4 tour / Fire Safety demonstration – Substitute Halloween Party
  - j) Trunk or Treat participation – Pineview Church
  - k) Trunk or Treat participation – Victorious Life Church
  - l) Smoke Alarms issued: 1811 Crittendon (2)
  - m) Car seat fittings
  
- 2) Fire fighters attended 15 neighborhood watch meetings
  
- 3) Fire fighters received training in the following areas:
  - a) Washtenaw County HazMat
  - b) Washtenaw County Tech Rescue
  - c) Mutual Aid Response
  - d) BS & A software system

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

- 1) Inspections / Tests completed:
  - a) Fire Investigations: 5
  - b) Building Inspections: 19
  - c) Burn Permit inspections / permits issued: 1
  - d) Plan Reviews: 3
  
- 2) Attended 10 meetings / events:
  - a) Washtenaw County Fire Investigator meeting
  - b) Washtenaw County HazMat Board meeting
  - c) Washtenaw Area Mutual Aid Chiefs meeting
  - d) 51<sup>st</sup> Civil Support Team meeting
  - e) University of Michigan Security meeting
  - f) Ford Boulevard Bridge meeting
  - g) Ford Lake Dam EAP meeting
  - h) Washtenaw County HazMat training
  - i) Mercury Spill Response training
  - j) BS & A software training

The Fire Chief attended 13 meetings / events for the month of October, 2012:

- 1) WAMAA meeting
- 2) HazMat Authority Board meeting
- 3) 800 MHZ committee meeting
- 4) NAACP meeting
- 5) Snow Emergency Council meeting
- 6) Emergency Medical Services Committee meeting
- 7) Shared Services meeting with Fire Chiefs from Pittsfield Township & City of Ypsilanti
- 8) Neighborhood Watch meeting for Oaklawn / Hawthorne
- 9) Emergency Medical Services Committee meeting
- 10) Ford Lake Dam EAP training
- 11) Workman's Compensation Conference in Detroit
- 12) Washtenaw 100 ceremony
- 13) Presented 2013 Budget to the Township Board

There were 2 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 **\$84,400.00**. All occurred at the following locations:

DATE OF LOSS	ADDRESS	ESTIMATED LOSS
1) 10/02/2012	411 Adams	\$ 0.00 (Mutual Aid-Ypsi City)
2) 10/03/2012	10744 Willis	\$ 0.00 (Mutual Aid-Augusta Twp)
3) 10/05/2012	2907 Roundtree #B3	\$ 4,000.00 (building)
4) 10/08/2012	5506 Stony Creek	\$ 9,000.00 (building)
5) 10/09/2012	1719 Knowles	\$ 400.00 (building-outlet)
6) 10/12/2012	362 Bedford Dr	\$ 40,000.00 (building)
7) 10/12/2012	1315 Sweet	\$ 0.00 (cooking)
8) 10/17/2012	8700 Martz	\$ 0.00 (off road vehicle)
9) 10/21/2012	8425 Farm Lane	\$ 22,000.00 (building)
10) 10/21/2012	1399 Candlewood	\$ 0.00 (dumpster)
11) 10/23/2012	5835 S Mohawk	\$ 2,500.00 (building)
12) 10/23/2012	1515 Ridge	\$ 0.00 (Mutual Aid-Superior Twp)
13) 10/23/2012	760 S Hewitt	\$ 0.00 (vehicle)
14) 10/25/2012	1571 Russell	\$ 1,500.00 (building)
15) 10/26/2012	1501 Seaver Dr	\$ 0.00 (outside trash compactor)
16) 10/28/2012	561 Onandaga	\$ 0.00 (cooking)
17) 10/28/2012	6680 Bunton	\$ 0.00 (brush)
18) 10/29/2012	1272 Clarita	\$ 5,000.00 (building)
19) 10/30/2012	550 Heritage Dr	\$ 0.00 (Mutual Aid-Ann Arbor City)
20) 10/31/2012	1352 Russell	\$ 0.00 (dumpster)

Respectfully submitted by,

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

Attachment: Fire House Incident Type Report (Summary) 10/01/2012 – 10/31/2012

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {10/01/12} And {10/31/12}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	10	3.04%	\$84,400	100.00%
113 Cooking fire, confined to container	2	0.61%	\$0	0.00%
131 Passenger vehicle fire	1	0.30%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.30%	\$0	0.00%
138 Off-road vehicle or heavy equipment fire	1	0.30%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.30%	\$0	0.00%
150 Outside rubbish fire, Other	1	0.30%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	0.61%	\$0	0.00%
155 Outside stationary compactor/compacted trash fire	1	0.30%	\$0	0.00%
	<b>20</b>	<b>6.08%</b>	<b>\$84,400</b>	<b>100.00%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
223 Air or gas rupture of pressure or process vessel	1	0.30%	\$0	0.00%
251 Excessive heat, scorch burns with no ignition	1	0.30%	\$0	0.00%
	<b>2</b>	<b>0.61%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	26	7.90%	\$0	0.00%
311 Medical assist, assist EMS crew	21	6.38%	\$0	0.00%
320 Emergency medical service, other	24	7.29%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	22	37.08%	\$0	0.00%
322 Motor vehicle accident with injuries	5	1.52%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.30%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	9	2.74%	\$0	0.00%
	<b>208</b>	<b>63.22%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
421 Chemical hazard (no spill or leak)	1	0.30%	\$0	0.00%
424 Carbon monoxide incident	3	0.91%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	2	0.61%	\$0	0.00%
444 Power line down	4	1.22%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.30%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.30%	\$0	0.00%
	<b>12</b>	<b>3.65%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
511 Lock-out	1	0.30%	\$0	0.00%
521 Water evacuation	1	0.30%	\$0	0.00%

**Ypsilanti Township Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {10/01/12} And {10/31/12}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>5 Service Call</b>				
531 Smoke or odor removal	4	1.22%	\$0	0.00%
550 Public service assistance, Other	1	0.30%	\$0	0.00%
553 Public service	1	0.30%	\$0	0.00%
554 Assist invalid	1	0.30%	\$0	0.00%
561 Unauthorized burning	5	1.52%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.30%	\$0	0.00%
	<b>15</b>	<b>4.56%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	4	1.22%	\$0	0.00%
611 Dispatched & cancelled en route	35	10.64%	\$0	0.00%
622 No Incident found on arrival at dispatch address	5	1.52%	\$0	0.00%
631 Authorized controlled burning	2	0.61%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.30%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.30%	\$0	0.00%
	<b>48</b>	<b>14.59%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	5	1.52%	\$0	0.00%
730 System malfunction, Other	1	0.30%	\$0	0.00%
733 Smoke detector activation due to malfunction	2	0.61%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	1.22%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.30%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.30%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	0.91%	\$0	0.00%
744 Detector activation, no fire - unintentional	2	0.61%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	4	1.22%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.30%	\$0	0.00%
	<b>24</b>	<b>7.29%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 329**

**Total Est Loss:**

**\$84,400**



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



**JERRY L. CLAYTON**  
SHERIFF

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

**MARK A. PTASZEK**  
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor  
From: Dieter Heren, Police Services Commander  
Cc: Mike Radzik, Ypsilanti Township Police Administrator &  
Ypsilanti Township Board  
Date: October 19, 2012  
Re: September 2012 Police Services Information

In September of 2012 there were 2,320 calls for service in Ypsilanti Township, which is a 1% decrease in calls for service as compared to September 2011.

Some of the highlights from the month of August include:

- September 5, 2012, 1400 Blk of Village Grove, deputies arrest subject for felonious assault.
- September 7, 2012, Bridge/Textile—Armed robbery investigation which led to two (2) arrests by the CAT Team.
- September 11, 2012, Huron River Dr/Lakeview—deputies arrested subject for possession of a handgun.
- September 14, 2012, 2200 Blk of Lakeview—deputies arrest two (2) persons for their involvement in an armed robbery.
- September 14, 2012, 1800 Blk of E. Michigan Ave—deputies arrest a subject breaking into a business.
- September 17, 2012, West Willow, two subjects identified and later arrested for eight (8) home invasions occurring in the West Willow neighborhood.

Numerous search warrants were executed by the Community Action Team during the month of September which included the following locations:

September 11, 2012	1000 Blk of Redleaf	September 18, 2012	200 Blk of Kirk St.
September 18, 2012	500 Blk of N. Harris	September 21, 2012	7500 Blk of Lochmoor
September 26, 2012	700 Blk of Browning Ct.	September 28, 2012	700 Blk of Desoto
September 27, 2012	5500 Blk of Textile--(Conducted by Homeland security in conjunction with Computer Forensic Deputy)		

The Sheriff's Office Secondary Road patrol investigated a traffic fatality at the intersection of Whittaker/Merritt, a serious crash at Ford/Russell resulting in a drunk-driving arrest, and an injury crash at Hewitt/Valley resulting in a request for charges for OWI (narcotics).

Over the next couple months training is focused on drunk-driving enforcement and domestic violence investigations. Through September there has been a 54% increase in drunk driving arrests YTD as compared to 2011.

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	37
212	CSC III - PENETRATION - P/V - FORCE	1
215	CSC I - SODOMY - O/A - FORCE	4
220	CSC I - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	15
226	CSC IV - FONDLING - FORCE	12
310	ROBBERY WITH FIREARM	10
318	ROBBERY WITH OTHER WEAPON	7
320	ROBBERY - STRONG-ARM	16
399	ROBBERY / CAR-JACKING - OTHER	1
410	ASSAULT WITH A FIREARM	19
430	ASSAULT - OTHER WEAPON	77
440	ASSAULT WITH HANDS - FISTS - FEET	30
441	FLEEING RES IN ASSAULT	1
450	ASSAULT AND BATTERY	327
460	INTIMIDATION / THREAT	9
461	BOMB THREAT	1
462	AGGRAVATED STALKING - FELONY	12
463	AGGRAVATED STALKING - MISDEMEANOR	3
499	ASSAULT (ALL OTHER)	3
510	BURGLARY - HOME INVASION - 1ST DEGREE	296
512	BURGLARY - FORCE - NON-RESIDENTIAL	56
521	BURGLARY - NO FORCE - RESIDENTIAL	27
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	6
610	PICKPOCKET	1
620	PURSE SNATCHING	5
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	38
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	4
635	LARCENY OF GAS - SELF-SERVE	3
636	RETAIL FRAUD III MISD	26
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	96
653	OF VEHICLE PARTS / ACCESSORIES - B&E	20
670	IN A BUILDING	83
699	LARCENY - ALL OTHER	126
710	AUTOMOBILE (CAR) THEFT	81
799	ALL OTHER VEHICLE	3
810	ARSON	9
912	KIDNAPPING	2
914	PARENTAL KIDNAPPING	2
916	ABDUCT NO RANSOM OR ASSAULT	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	5
1040	COUNTERFEITING - ALL	10
1112	BAD CHECKS	8



## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	11
1122	LARCENY BY CONVERSION	2
1134	DEFRAUD HOTEL/RESTAURANT	1
1165	IDENTITY THEFT	29
1176	RETAIL FRAUD II - MISREPRESENT PRICE	1
1177	RETAIL FRAUD III (MISRP PRICE)	2
1180	RETAIL FRAUD II - REFUND / EXCHANGE	3
1181	RETAIL FRUAD III (REFUND)	1
1199	ALL OTHER	57
1210	EMBEZZLEMENT	8
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	7
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	11
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	212
1506	CONCEALED WEAPONS - ALL OTHER	10
1515	USE OF FIREARM IN COMMISSION OF A CRIME	1
1518	RECKLESS USE AND DISCHARGE OF WEAPON	3
1599	ALL OTHER VIOLATIONS	4
1610	PROSTITUTION AND VICE	22
1699	COMMERCIAL SEX - OTHER	11
1720	INDECENT EXPOSURE	5
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	7
1820	MARIJUANA - SALE / MANUFACTURE	10
1821	MARIJUANA - USE / POSSESS	29
1826	METHAMPHETAMINE - POSSESS	2
1833	HEROIN - SALE / MANUFACTURE	9
1834	HEROIN - USE / POSSESS	5
1836	ECSTASY - POSSESS	1
1853	OTHER NARCOTIC - USE / POSSESS	41
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	2
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	5
1877	OPERATING/MAINTAINING METH LAB	1
2020	NEGLECT OF CHILD	11
2022	CRUELTY / NEGLECT - OTHER	10
2115	OUI LIQUOR - includes per se	22
2116	SECOND OFFENSE	4
2117	THIRD OFFENSE	2
2120	ZERO TOLERANCE FOR MINORS	1
2121	CHILD ENDANGERMENT OCC<16	3

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
2125	OUI DRUGS	4
2189	OPERATING W/BLOOD ALCOHOL CONTENT OF .17% OR ABOVE	2
2193	OUI LIQUOR - FELONY DEATH BY DRUNK DRIVING	2
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	2
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2220	SELL OR FURNISH TO UNDERAGE OR TO JUVENILE	4
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	5
2299	ALL OTHER VIOLATIONS	1
2305	FLEEING/ELUDING FELONY	3
2310	OBSTRUCT POLICE / FIRE	1
2311	FILE FALSE POLICE REPORT	3
2312	PERJURY	1
2314	CONTEMPT OF COURT - BENCH WARRANT - FTA	2
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	15
2316	PROBATION VIOLATION	6
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	3
2395	ESCAPE / FLIGHT - OTHER	3
2397	OBSTRUCT JUSTICE - OTHER	11
2399	OBSTRUCT POLICE - OTHER	17
2405	DISORDERLY CONDUCT	14
2410	DISTURB THE PEACE	9
2440	PUBLIC NUISANCE	1
2443	OBSCENE TELEPHONE CALLS	2
2454	CURFEW VIOLATION	1
2499	DISORDERLY - ALL OTHER	1
2535	UNLAWFUL ENTRY - NO INTENT	4
2560	TRESPASS	3
2612	DRUGS - ADULTERATED (TAMPERED WITH)	7
2688	DOG LAW VIOLATIONS	2
2689	ANIMALS AT LARGE	1
2697	ANIMAL CRUELTY 4 YR FEL	1
2705	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2735	LOCAL ORDINANCES - OPEN FOR ANY	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	1
2780	LOCAL ORDINANCES - OPEN FOR ANY	1
2785	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	60
2821	RECOVERED RUNAWAY	6
2822	LOST / MISSING JUVENILE	14
2825	INCORRIGIBILITY	31
2832	MISCELLANEOUS SCHOOL COMPLAINT	1
2840	MALICIOUS MISCHIEF	105

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
2845	SAFETY VIOLATIONS	5
2855	JUVENILE TRANSPORT	2
2899	ALL OTHER	340
2921	FELONIOUS DRIVING	1
2922	FAIL TO STOP AND I.D. ACCIDENT	4
2923	FAIL TO REPORT ACCIDENT	3
2925	RECKLESS DRIVING	4
2931	OPS LICENSE SUSPENDED / REVOKED	33
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	2
2934	VEHICLE INSURANCE - NONE / EXPIRED	12
2935	DWLS 2ND	26
2936	OPS - NEVER ACQUIRED	2
2937	NO OPS ON PERSON	1
2999	ALL OTHER	18
3010	FELONY	50
3020	MISDEMEANOR	309
3030	TRAFFIC	6
3040	FELONY - O/JURIS	37
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	100
3060	TRAFFIC - O/JURIS	6
3070	CIVIL / FRIEND OF THE COURT	20
3104	ACC, ANGLE	1
3105	ACC, REAR END	3
3106	ACC, REAR END-LEFT TURN	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	4
3115	ACC, INJURY TYPE O	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	400
3146	PROPERTY DAMAGE - HBD	1
3148	MOTOR VEHICLE - ANIMAL	2
3149	PROPERTY DAMAGE - BICYCLE	2
3150	PROPERTY DAMAGE - H & R	141
3155	PERSONAL INJURY	88
3156	PERSONAL INJURY - HBD	1
3160	PERSONAL INJURY - H & R	1
3165	FATAL	1
3170	PRIVATE PROPERTY	40
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	23
3199	ACCIDENTS (ALL OTHER)	3
3205	SUDDEN DEATH - NATURAL	16

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	24
3215	SUICIDE - ADULT	26
3217	ATTEMPT SUICIDE - ADULT	8
3218	IN CUSTODY-ATTEMPT SUICIDE ADULT	1
3219	SUICIDE JUVENILE	1
3225	OVERDOSE - DRUGS	15
3230	ACCIDENTAL SHOOTING	1
3242	MEDICAL ALARM	1
3245	SICK CARED FOR	1
3250	MENTAL	185
3299	WELFARE CHECK	333
3309	LIQUOR INSPECTION	7
3310	FAMILY TROUBLE	933
3311	CUSTOMER TROUBLE	132
3312	NEIGHBORHOOD TROUBLE	449
3314	MISSING PERSONS	31
3316	LOST PROPERTY	40
3318	FOUND PROPERTY	60
3319	FOUND BICYCLE	1
3324	SUSPICIOUS CIRCUMSTANCES	1,682
3326	SUSPICIOUS VEHICLES	186
3328	SUSPICIOUS PERSONS	1,367
3329	INTELLIGENCE INFORMATION	1
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	272
3331	ASSIST MEDICAL	662
3332	ASSIST FIRE DEPT	130
3333	ASSIST MOTORIST	136
3334	ASSIST OTHER GOVT AGENCY	33
3335	ASSIST CITIZEN - PUSH BUMPER	1
3336	ASSIST CITIZEN	1,782
3337	ASSIST CITIZEN - VEH LOCKOUT	6
3338	ARREST ASSIST - OTHER AGENCY	2
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	6
3345	ACCIDENTAL PROPERTY DAMAGE	20
3346	STORM DAMAGE	1
3351	CIVIL - LANDLORD / TENANT	327
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	5
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	12
3355	CIVIL MATTER - OTHER	320
3391	EMPLOYEE TROUBLE	2
3399	ALL OTHER	14
3469	WATER - ANIMAL COMPLAINT	3
3478	MISCELLANEOUS ORV COMPLAINTS	1

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
3480	SCUBA EQUIPMENT MAINTENANCE	4
3499	ALL OTHER COMPLAINTS	5
3501	OPEN GENERIC	362
3502	OPEN GENERIC	1
3503	OPEN GENERIC	6
3504	OPEN GENERIC	2
3505	OPEN GENERIC	20
3506	OPEN GENERIC	5
3508	OPEN GENERIC	114
3509	OPEN GENERIC	1,376
3510	OPEN GENERIC	1
3511	OPEN GENERIC	191
3523	OPEN GENERIC	617
3524	OPEN GENERIC	40
3525	OPEN GENERIC	5
3526	OPEN GENERIC	1
3529	OPEN GENERIC	16
3530	OPEN GENERIC	1
3531	OPEN GENERIC	21
3573	OPEN GENERIC	1
3580	OPEN GENERIC	3
3596	OPEN GENERIC	74
3597	OPEN GENERIC	228
3599	OPEN GENERIC	88
3702	ROAD HAZARD	228
3704	ABANDONED AUTO	111
3706	VEHICLE IMPOUND	12
3707	VEHICLE RELEASE	3
3708	PRIVATE IMPOUND	290
3710	VEHICLE OFF ROADWAY - CID	3
3714	ATV COMPLAINT	10
3718	MINI-BIKE COMPLAINT	1
3728	PARKING COMPLAINT	106
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	25
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	3
3748	POLICE TOW	1
3799	TRAFFIC MISC	62
3802	ANIMAL PATROL	3
3803	ANIMAL - BARKING DOG	43
3804	ANIMAL COMPLAINT	480
3808	ANIMAL BITE / SCRATCH	143
3812	ANIMAL PICK-UP - ALIVE	52
3902	BURGLARY ALARM	1,335

## Incident Summary Report

### Report Description

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012

Offense Class Code	Offense Class Description	Count
3904	OPEN	48
3906	ROBBERY	7
3907	PANIC ALARM	130
3910	VEHICLE	4
3999	ALARMS ALL OTHER	31
4035	HIT AND RUN	1
4037	FAIL TO REPORT ACCIDENT	1
4047	DISOBEY TRAFFIC SIGNAL	1
4054	FAIL TO STOP FOR SCHOOL BUS	6
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4205	HANDICAPPED	8
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	16
4310	LICENSE / TITLE / REGISTRATION	1
4598	MISCELLANEOUS - TTTT	24
4599	MISCELLANEOUS - UUUU	30
5015	DWELLING - SINGLE FAMILY	3
5016	DWELLING - MULTIPLE FAMILY	2
5170	FALSE CALL I / I / C / F	27
6003	P.B.T. ALCOHOL	1
6012	TRAFFIC CONTROL	14
6018	VEHICLE INSPECTIONS	18
6051	FOOT PATROL	1
6065	MISCELLANEOUS DETAILS	580
6088	POLICE TRAINING	83
6199	OTHER	630
6310	K-9 TRACKING	48
6501	INSPECTION	100
6507	PATROL	126
6605	SERVE WARRANT / SUBPOENA	5
6701	FOLLOW-UP INVEST - FIELD	24
9999	FREE PATROL	154
<b>Grand Total:</b>		<b>21,576</b>

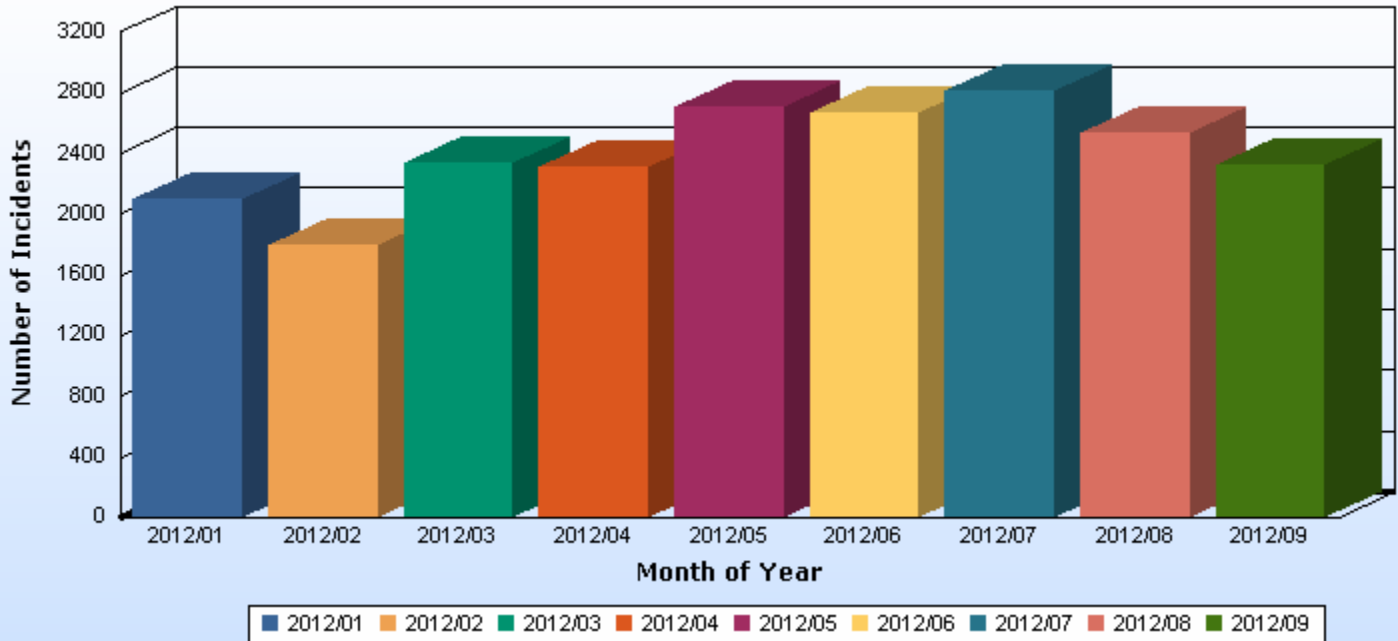
## Number of Incidents by Month

**Report Description**

Timeframe : From 2012-01-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2012



Month of Year	Count
January, 2012	2,104
February, 2012	1,799
March, 2012	2,330
April, 2012	2,303
May, 2012	2,711
June, 2012	2,663
July, 2012	2,809
August, 2012	2,537
September, 2012	2,320
<b>Total</b>	<b>21,576</b>

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
101	MURDER WITH FIREARM	3
103	MURDER OTHER WEAPON	1
116	DELIVER CONTROLLED SUBSTANCE CAUSING DEATH	1
210	CSC I - PENETRATION - P/V - FORCE	39
212	CSC III - PENETRATION - P/V - FORCE	5
215	CSC I - SODOMY - O/A - FORCE	5
216	CSC III - SODOMY - O/A - FORCE	4
220	CSC I - WITH OBJECT - FORCE	5
221	CSC III - WITH OBJECT - FORCE	2
225	CSC II - FONDLING - FORCE	6
226	CSC IV - FONDLING - FORCE	7
310	ROBBERY WITH FIREARM	21
318	ROBBERY WITH OTHER WEAPON	3
320	ROBBERY - STRONG-ARM	19
399	ROBBERY / CAR-JACKING - OTHER	3
410	ASSAULT WITH A FIREARM	16
430	ASSAULT - OTHER WEAPON	101
440	ASSAULT WITH HANDS - FISTS - FEET	19
450	ASSAULT AND BATTERY	495
460	INTIMIDATION / THREAT	153
462	AGGRAVATED STALKING - FELONY	2
463	AGGRAVATED STALKING - MISDEMEANOR	6
499	ASSAULT (ALL OTHER)	147
510	BURGLARY - HOME INVASION - 1ST DEGREE	266
512	BURGLARY - FORCE - NON-RESIDENTIAL	63
521	BURGLARY - NO FORCE - RESIDENTIAL	49
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	12
610	PICKPOCKET	3
620	PURSE SNATCHING	10
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	68
634	RETAIL FRAUD II - SHOPLIFTING UNDER \$1000 - MISDEM	9
635	LARCENY OF GAS - SELF-SERVE	11
636	RETAIL FRAUD III MISD	19
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	147
653	OF VEHICLE PARTS / ACCESSORIES - B&E	19
670	IN A BUILDING	95
680	FROM COIN MACHINE	4
699	LARCENY - ALL OTHER	192
710	AUTOMOBILE (CAR) THEFT	125
799	ALL OTHER VEHICLE	9
810	ARSON	7
912	KIDNAPPING	3
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	7



## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
1040	COUNTERFEITING - ALL	36
1112	BAD CHECKS	20
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	42
1120	CONFIDENCE GAMES	39
1122	LARCENY BY CONVERSION	19
1132	GOODS AND SERVICES (INCLUDES FULL GAS SERVICE)	2
1134	DEFRAUD HOTEL/RESTAURANT	4
1155	FALSE STATEMENTS (FINANCIAL CONDITION)	2
1165	IDENTITY THEFT	25
1168	WIRE - PHONE - COMPUTER	2
1176	RETAIL FRAUD II - MISREPRESENT PRICE	1
1182	MAIL	1
1184	ACQ MV DUR DENIAL DRV LIC	1
1199	ALL OTHER	14
1210	EMBEZZLEMENT	8
1220	EXTORTION / BLACKMAIL	1
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	8
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	13
1350	STOLEN PROPERTY - CHOP SHOP - OWN / OPERATE / CONDUCT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	245
1420	MDOP TO POLICE / FIRE PROPERTY	3
1506	CONCEALED WEAPONS - ALL OTHER	16
1513	EXPLOSIVES - STORAGE / LICENSING / TRANSPORT	1
1518	RECKLESS USE AND DISCHARGE OF WEAPON	3
1599	ALL OTHER VIOLATIONS	5
1610	PROSTITUTION AND VICE	30
1699	COMMERCIAL SEX - OTHER	7
1718	PEEPING TOM	2
1720	INDECENT EXPOSURE	3
1775	PORNOGRAPHY - OBSCENE MATERIAL	2
1799	CSC - NON-FORCIBLE SEXUAL - OTHER	2
1813	CRACK COCAINE - SALE / MANUFACTURE	1
1814	CRACK COCAINE - USE / POSSESS	1
1815	COCAINE - SALE / MANUFACTURE	2
1816	COCAINE - USE / POSSESS	6
1820	MARIJUANA - SALE / MANUFACTURE	17
1821	MARIJUANA - USE / POSSESS	32
1826	METHAMPHETAMINE - POSSESS	1
1833	HEROIN - SALE / MANUFACTURE	2
1834	HEROIN - USE / POSSESS	4
1836	ECSTASY - POSSESS	1
1840	HALLUCINOGEN - SALE / MANUFACTURE	1
1853	OTHER NARCOTIC - USE / POSSESS	66

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
1872	FRAUDULENT PROCUREMENT / PRESCRIPTION - NARCOTIC	1
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	8
1920	NUMBERS - LOTTERY	2
1999	ALL OTHER	1
2015	CRUELTY TOWARD CHILD / NON-VIOLENT	1
2020	NEGLECT OF CHILD	17
2022	CRUELTY / NEGLECT - OTHER	13
2024	NEGLECT FAMILY; NON-SUPPORT - DESERTION - ABANDON	1
2099	OTHER NON-VIOLENT OFFENSES	5
2115	OUI LIQUOR - includes per se	14
2116	SECOND OFFENSE	4
2121	CHILD ENDANGERMENT OCC<16	4
2125	OUI DRUGS	4
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	5
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	2
2223	JUVENILE (16 & UNDER) USE / CONSUME / POSSESS ON ANY PROPERTY	4
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	1
2305	FLEEING/ELUDING FELONY	1
2311	FILE FALSE POLICE REPORT	3
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	26
2316	PROBATION VIOLATION	1
2318	PAROLE VIOLATION	3
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	12
2395	ESCAPE / FLIGHT - OTHER	6
2397	OBSTRUCT JUSTICE - OTHER	16
2399	OBSTRUCT POLICE - OTHER	14
2405	DISORDERLY CONDUCT	565
2410	DISTURB THE PEACE	6
2440	PUBLIC NUISANCE	548
2441	PUBLIC DRUNKENNESS	9
2443	OBSCENE TELEPHONE CALLS	11
2454	CURFEW VIOLATION	17
2456	LOITERING - 17 YEARS AND OLDER	39
2499	DISORDERLY - ALL OTHER	109
2535	UNLAWFUL ENTRY - NO INTENT	7
2540	POSS OF BURGLARY TOO	1
2545	FIRECRACKERS / FIREWORKS - ILLEGAL POSSESSION / USE / SALE / FURNISH	87
2560	TRESPASS	22
2599	ALL OTHER	2
2608	STATE / FEDERAL OFFENSES -MAIL TAMPERING	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	2
2614	INVASION OF PRIVACY - OTHER	7

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
2688	DOG LAW VIOLATIONS	20
2689	ANIMALS AT LARGE	153
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	8
2691	CONSERVATION LAWS	33
2692	CONSPIRACY TO COMMIT A CRIMINAL OFFENSE	1
2693	HEALTH/SAFETY VIOLATIONS	4
2694	CIVIL RIGHTS VIOLATIONS	3
2697	ANIMAL CRUELTY 4 YR FEL	2
2701	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	11
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	5
2704	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	3
2706	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	3
2710	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2736	LOCAL ORDINANCES - OPEN FOR ANY	1
2756	LOCAL ORDINANCES - SOLICITOR / PEDDLERS ORDINANCES	16
2780	LOCAL ORDINANCES - OPEN FOR ANY	193
2784	LOCAL ORDINANCES - OPEN FOR ANY	1
2785	LOCAL ORDINANCES - OPEN FOR ANY	7
2820	RUNAWAY	71
2821	RECOVERED RUNAWAY	10
2822	LOST / MISSING JUVENILE	30
2825	INCORRIGIBILITY	38
2840	MALICIOUS MISCHIEF	94
2845	SAFETY VIOLATIONS	3
2855	JUVENILE TRANSPORT	1
2899	ALL OTHER	270
2922	FAIL TO STOP AND I.D. ACCIDENT	3
2923	FAIL TO REPORT ACCIDENT	1
2924	CARELESS DRIVING	1
2925	RECKLESS DRIVING	16
2931	OPS LICENSE SUSPENDED / REVOKED	61
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	8
2935	DWLS 2ND	33
2936	OPS - NEVER ACQUIRED	3
2937	NO OPS ON PERSON	1
2999	ALL OTHER	6
3010	FELONY	55
3020	MISDEMEANOR	248
3030	TRAFFIC	3
3040	FELONY - O/JURIS	39
3045	EXTRADITION	1
3050	MISDEMEANOR - O/JURIS	115
3060	TRAFFIC - O/JURIS	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
3070	CIVIL / FRIEND OF THE COURT	14
3104	ACC, ANGLE	1
3107	ACC, REAR END-RIGHT TURN	1
3110	ACC, OTHER/KNOWN	1
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3114	ACC, INJURY TYPE C	7
3115	ACC, INJURY TYPE O	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	451
3148	MOTOR VEHICLE - ANIMAL	2
3149	PROPERTY DAMAGE - BICYCLE	1
3150	PROPERTY DAMAGE - H & R	123
3155	PERSONAL INJURY	86
3157	PEDESTRIAN - NO INJURY	1
3158	PEDESTRIAN - PERSONAL INJURY	1
3160	PERSONAL INJURY - H & R	6
3165	FATAL	2
3170	PRIVATE PROPERTY	40
3171	PRIVATE PROPERTY - PERSONAL INJURY	2
3173	PRIVATE PROPERTY - OPEN	3
3175	PRIVATE PROPERTY - H & R	21
3199	ACCIDENTS (ALL OTHER)	4
3205	SUDDEN DEATH - NATURAL	12
3207	SUDDEN DEATH - ACCIDENT	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	41
3215	SUICIDE - ADULT	16
3217	ATTEMPT SUICIDE - ADULT	7
3219	SUICIDE JUVENILE	1
3221	ATTEMPT SUICIDE - JUVENILE	1
3225	OVERDOSE - DRUGS	18
3235	INJURED PERSON	1
3250	MENTAL	189
3251	WALKAWAY / ESCAPE MENTAL INSTITUTION	1
3255	OCCUPATIONAL INJURIES	1
3262	HOSPICE DEATH	3
3299	WELFARE CHECK	293
3309	LIQUOR INSPECTION	4
3310	FAMILY TROUBLE	872
3311	CUSTOMER TROUBLE	249
3312	NEIGHBORHOOD TROUBLE	207
3314	MISSING PERSONS	45
3316	LOST PROPERTY	31
3317	LOST CHECKS	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
3318	FOUND PROPERTY	71
3319	FOUND BICYCLE	2
3320	OPEN BUILDINGS	1
3324	SUSPICIOUS CIRCUMSTANCES	1,287
3326	SUSPICIOUS VEHICLES	125
3328	SUSPICIOUS PERSONS	1,315
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	261
3331	ASSIST MEDICAL	628
3332	ASSIST FIRE DEPT	77
3333	ASSIST MOTORIST	142
3334	ASSIST OTHER GOVT AGENCY	19
3336	ASSIST CITIZEN	680
3337	ASSIST CITIZEN - VEH LOCKOUT	5
3338	ARREST ASSIST - OTHER AGENCY	10
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	3
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	12
3345	ACCIDENTAL PROPERTY DAMAGE	18
3351	CIVIL - LANDLORD / TENANT	374
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	7
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	13
3355	CIVIL MATTER - OTHER	218
3399	ALL OTHER	17
3469	WATER - ANIMAL COMPLAINT	1
3480	SCUBA EQUIPMENT MAINTENANCE	2
3499	ALL OTHER COMPLAINTS	3
3501	OPEN GENERIC	551
3502	OPEN GENERIC	2
3503	OPEN GENERIC	3
3504	OPEN GENERIC	3
3505	OPEN GENERIC	45
3508	OPEN GENERIC	85
3509	OPEN GENERIC	515
3510	OPEN GENERIC	1
3511	OPEN GENERIC	61
3523	OPEN GENERIC	1,011
3524	OPEN GENERIC	73
3525	OPEN GENERIC	4
3527	OPEN GENERIC	6
3528	OPEN GENERIC	10
3529	OPEN GENERIC	36
3531	OPEN GENERIC	22
3532	OPEN GENERIC	16
3537	OPEN GENERIC	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
3589	OPEN GENERIC	1
3591	OPEN GENERIC	5
3596	OPEN GENERIC	39
3597	OPEN GENERIC	16
3599	OPEN GENERIC	131
3702	ROAD HAZARD	196
3704	ABANDONED AUTO	174
3706	VEHICLE IMPOUND	11
3707	VEHICLE RELEASE	6
3708	PRIVATE IMPOUND	358
3710	VEHICLE OFF ROADWAY - CID	4
3714	ATV COMPLAINT	4
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	131
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	15
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	1
3799	TRAFFIC MISC	45
3803	ANIMAL - BARKING DOG	68
3804	ANIMAL COMPLAINT	299
3806	ANIMAL ALIVE - PUT TO SLEEP	1
3808	ANIMAL BITE / SCRATCH	181
3812	ANIMAL PICK-UP - ALIVE	52
3814	ANIMAL PICK-UP - DEAD	1
3902	BURGLARY ALARM	1,239
3904	OPEN	41
3906	ROBBERY	10
3907	PANIC ALARM	110
3910	VEHICLE	7
4035	HIT AND RUN	3
4040	TRAFFIC - HAZARDOUS TRAFFIC	1
4054	FAIL TO STOP FOR SCHOOL BUS	13
4067	ALLOW UNLICENSED DRIVER TO DRIVE	1
4071	PEDESTRIAN IN ROADWAY	2
4091	OPEN TRAFFIC - HAZARDOUS CITATIONS	1
4205	HANDICAPPED	3
4211	FIRE LANE	1
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	11
4598	MISCELLANEOUS - TTTT	19
4599	MISCELLANEOUS - UUUU	7
5015	DWELLING - SINGLE FAMILY	3
5016	DWELLING - MULTIPLE FAMILY	1
5051	HAZARDOUS MATERIAL INCIDENT	1

## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011

Offense Class Code	Offense Class Description	Count
5170	FALSE CALL I / I / C / F	34
6012	TRAFFIC CONTROL	14
6018	VEHICLE INSPECTIONS	28
6051	FOOT PATROL	1
6065	MISCELLANEOUS DETAILS	5
6088	POLICE TRAINING	15
6199	OTHER	496
6310	K-9 TRACKING	44
6501	INSPECTION	92
6507	PATROL	80
6605	SERVE WARRANT / SUBPOENA	1
6701	FOLLOW-UP INVEST - FIELD	18
9999	FREE PATROL	17
<b>Grand Total:</b>		<b>20,613</b>

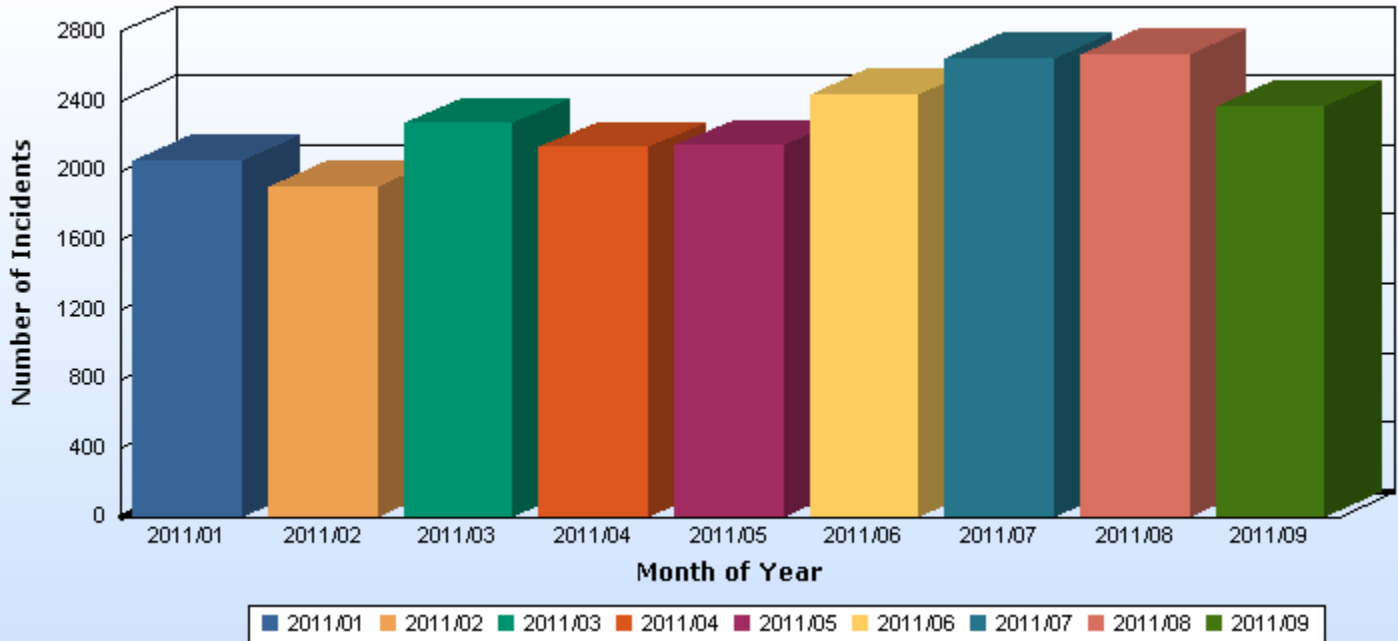
## Number of Incidents by Month

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : YTD 2011



Month of Year	Count
January, 2011	2,053
February, 2011	1,909
March, 2011	2,269
April, 2011	2,130
May, 2011	2,142
June, 2011	2,440
July, 2011	2,642
August, 2011	2,663
September, 2011	2,365
<b>Total</b>	<b>20,613</b>



# Incident Summary Report

## Report Description

Timeframe : From 2012-09-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	7
225	CSC II - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	3
320	ROBBERY - STRONG-ARM	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	11
440	ASSAULT WITH HANDS - FISTS - FEET	5
450	ASSAULT AND BATTERY	35
462	AGGRAVATED STALKING - FELONY	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	26
512	BURGLARY - FORCE - NON-RESIDENTIAL	5
521	BURGLARY - NO FORCE - RESIDENTIAL	8
620	PURSE SNATCHING	2
633	RETAIL FRAUD I - SHOPLIFTING OVER \$1000 - FELONY	8
636	RETAIL FRAUD III MISD	3
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	18
653	OF VEHICLE PARTS / ACCESSORIES - B&E	4
670	IN A BUILDING	9
699	LARCENY - ALL OTHER	21
710	AUTOMOBILE (CAR) THEFT	8
799	ALL OTHER VEHICLE	1
914	PARENTAL KIDNAPPING	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1040	COUNTERFEITING - ALL	2
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	2
1165	IDENTITY THEFT	1
1177	RETAIL FRAUD III (MISRP PRICE)	1
1199	ALL OTHER	5
1330	STOLEN PROPERTY - RECEIVING / CONCEALING / POSSESSING	1
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	29
1506	CONCEALED WEAPONS - ALL OTHER	1
1610	PROSTITUTION AND VICE	2
1720	INDECENT EXPOSURE	1
1820	MARIJUANA - SALE / MANUFACTURE	3
1821	MARIJUANA - USE / POSSESS	3
1834	HEROIN - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	8
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - includes per se	8
2116	SECOND OFFENSE	3
2120	ZERO TOLERANCE FOR MINORS	1
2125	OUI DRUGS	2

## Incident Summary Report

### Report Description

Timeframe : From 2012-09-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2012

Offense Class Code	Offense Class Description	Count
2189	OPERATING W/BLOOD ALCOHOL CONTENT OF .17% OR ABOVE	1
2205	ADULT - POSSESS / TRANSPORT OPEN CONTAINER / OPEN INTOX IN MOTOR VEH	1
2215	UNDERAGE (17-20 YEARS) USE / CONSUME / POSSESS ON ANY PROPERTY	1
2310	OBSTRUCT POLICE / FIRE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	2
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	3
2410	DISTURB THE PEACE	1
2535	UNLAWFUL ENTRY - NO INTENT	1
2697	ANIMAL CRUELTY 4 YR FEL	1
2780	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	10
2821	RECOVERED RUNAWAY	3
2822	LOST / MISSING JUVENILE	3
2825	INCORRIGIBILITY	6
2840	MALICIOUS MISCHIEF	12
2845	SAFETY VIOLATIONS	2
2899	ALL OTHER	40
2923	FAIL TO REPORT ACCIDENT	1
2931	OPS LICENSE SUSPENDED / REVOKED	3
2934	VEHICLE INSURANCE - NONE / EXPIRED	1
2935	DWLS 2ND	7
2999	ALL OTHER	2
3010	FELONY	3
3020	MISDEMEANOR	28
3030	TRAFFIC	1
3040	FELONY - O/JURIS	5
3050	MISDEMEANOR - O/JURIS	7
3070	CIVIL / FRIEND OF THE COURT	3
3112	ACC, INJURY TYPE A	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	45
3148	MOTOR VEHICLE - ANIMAL	1
3150	PROPERTY DAMAGE - H & R	9
3155	PERSONAL INJURY	9
3165	FATAL	1
3170	PRIVATE PROPERTY	4
3173	PRIVATE PROPERTY - OPEN	1
3175	PRIVATE PROPERTY - H & R	1
3205	SUDDEN DEATH - NATURAL	2
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	2
3215	SUICIDE - ADULT	2
3225	OVERDOSE - DRUGS	4
3242	MEDICAL ALARM	1

# Incident Summary Report

## Report Description

Timeframe : From 2012-09-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2012

Offense Class Code	Offense Class Description	Count
3250	MENTAL	26
3299	WELFARE CHECK	32
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	91
3311	CUSTOMER TROUBLE	9
3312	NEIGHBORHOOD TROUBLE	51
3314	MISSING PERSONS	5
3316	LOST PROPERTY	7
3318	FOUND PROPERTY	8
3324	SUSPICIOUS CIRCUMSTANCES	207
3326	SUSPICIOUS VEHICLES	19
3328	SUSPICIOUS PERSONS	148
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	27
3331	ASSIST MEDICAL	96
3332	ASSIST FIRE DEPT	10
3333	ASSIST MOTORIST	11
3334	ASSIST OTHER GOVT AGENCY	11
3336	ASSIST CITIZEN	146
3345	ACCIDENTAL PROPERTY DAMAGE	2
3351	CIVIL - LANDLORD / TENANT	23
3355	CIVIL MATTER - OTHER	37
3391	EMPLOYEE TROUBLE	1
3399	ALL OTHER	2
3469	WATER - ANIMAL COMPLAINT	2
3501	OPEN GENERIC	26
3503	OPEN GENERIC	1
3505	OPEN GENERIC	4
3506	OPEN GENERIC	2
3508	OPEN GENERIC	4
3509	OPEN GENERIC	179
3511	OPEN GENERIC	28
3523	OPEN GENERIC	9
3524	OPEN GENERIC	10
3525	OPEN GENERIC	1
3529	OPEN GENERIC	1
3531	OPEN GENERIC	4
3596	OPEN GENERIC	6
3597	OPEN GENERIC	59
3599	OPEN GENERIC	3
3702	ROAD HAZARD	25
3704	ABANDONED AUTO	16
3706	VEHICLE IMPOUND	3
3707	VEHICLE RELEASE	1

# Incident Summary Report

## Report Description

Timeframe : From 2012-09-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2012

Offense Class Code	Offense Class Description	Count
3708	PRIVATE IMPOUND	28
3728	PARKING COMPLAINT	13
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	1
3799	TRAFFIC MISC	13
3803	ANIMAL - BARKING DOG	4
3804	ANIMAL COMPLAINT	41
3808	ANIMAL BITE / SCRATCH	6
3812	ANIMAL PICK-UP - ALIVE	3
3902	BURGLARY ALARM	152
3904	OPEN	1
3906	ROBBERY	2
3907	PANIC ALARM	17
3910	VEHICLE	1
3999	ALARMS ALL OTHER	5
4047	DISOBEY TRAFFIC SIGNAL	1
4205	HANDICAPPED	2
4215	NON-STATE LAW VIOLATIONS	1
4222	ABANDONED MOTOR VEHICLE	4
4598	MISCELLANEOUS - TTTT	3
5170	FALSE CALL I / I / C / F	3
6012	TRAFFIC CONTROL	2
6018	VEHICLE INSPECTIONS	2
6051	FOOT PATROL	1
6065	MISCELLANEOUS DETAILS	65
6088	POLICE TRAINING	10
6199	OTHER	63
6310	K-9 TRACKING	7
6501	INSPECTION	14
6507	PATROL	5
6701	FOLLOW-UP INVEST - FIELD	5
<b>Grand Total:</b>		<b>2,320</b>

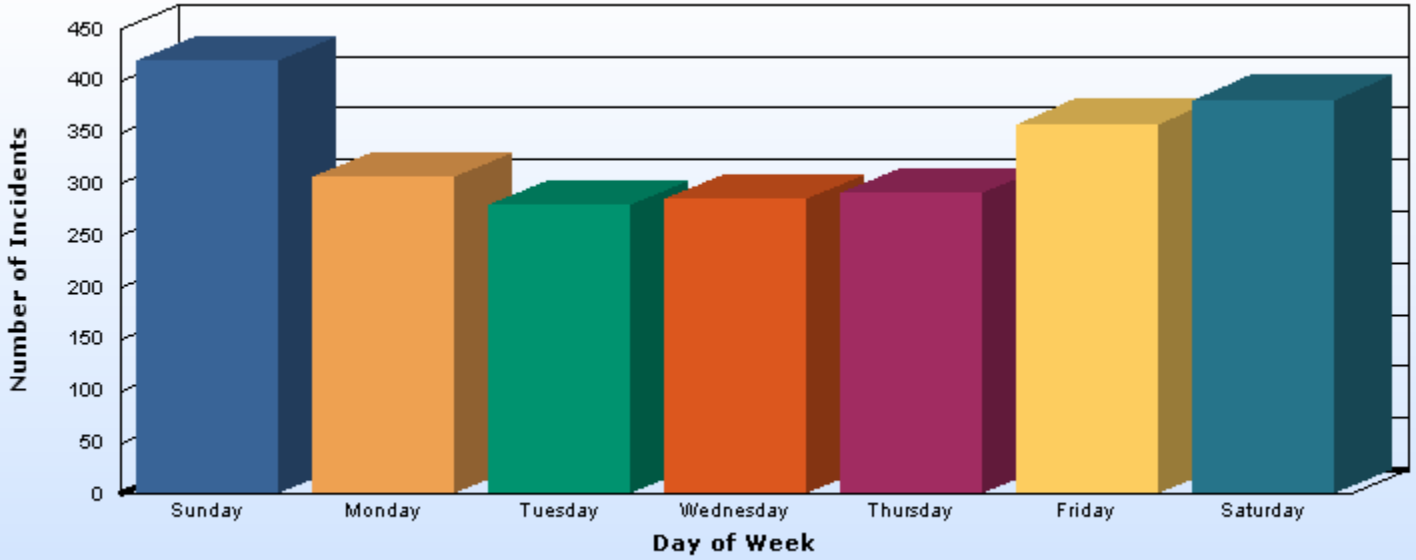
## Number of Incidents by Day

### Report Description

Timeframe : From 2012-09-01 00:00:00 To 2012-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2012



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

Day of Week	Count
Sunday	419
Monday	307
Tuesday	279
Wednesday	285
Thursday	291
Friday	358
Saturday	381

Total 2,320

# Incident Summary Report

## Report Description

Timeframe : From 2011-09-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2011

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
212	CSC III - PENETRATION - P/V - FORCE	1
216	CSC III - SODOMY - O/A - FORCE	1
221	CSC III - WITH OBJECT - FORCE	1
225	CSC II - FONDLING - FORCE	1
226	CSC IV - FONDLING - FORCE	1
310	ROBBERY WITH FIREARM	4
320	ROBBERY - STRONG-ARM	3
430	ASSAULT - OTHER WEAPON	7
440	ASSAULT WITH HANDS - FISTS - FEET	2
450	ASSAULT AND BATTERY	54
460	INTIMIDATION / THREAT	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	49
512	BURGLARY - FORCE - NON-RESIDENTIAL	8
521	BURGLARY - NO FORCE - RESIDENTIAL	4
522	BURGLARY - NO FORCE - NON-RESIDENTIAL	1
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)	18
670	IN A BUILDING	11
699	LARCENY - ALL OTHER	17
710	AUTOMOBILE (CAR) THEFT	7
799	ALL OTHER VEHICLE	1
1020	FORGERY - CHECKS (alter / copy / imitate & pass as genuine)	1
1112	BAD CHECKS	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	9
1132	GOODS AND SERVICES (INCLUDES FULL GAS SERVICE)	1
1165	IDENTITY THEFT	3
1199	ALL OTHER	4
1210	EMBEZZLEMENT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	23
1610	PROSTITUTION AND VICE	1
1699	COMMERCIAL SEX - OTHER	2
1816	COCAINE - USE / POSSESS	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	2
1834	HEROIN - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	3
1875	NARCOTIC EQUIPMENT / DEVICE VIOLATIONS	1
2020	NEGLECT OF CHILD	2
2115	OUI LIQUOR - includes per se	2

## Incident Summary Report

### Report Description

Timeframe : From 2011-09-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2011

Offense Class Code	Offense Class Description	Count
2305	FLEEING/ELUDING FELONY	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	4
2316	PROBATION VIOLATION	1
2397	OBSTRUCT JUSTICE - OTHER	3
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	3
2535	UNLAWFUL ENTRY - NO INTENT	1
2560	TRESPASS	1
2612	DRUGS - ADULTERATED (TAMPERED WITH)	1
2689	ANIMALS AT LARGE	1
2691	CONSERVATION LAWS	1
2702	LOCAL ORDINANCES - ANIMAL CONTROL ORDINANCES	1
2820	RUNAWAY	5
2821	RECOVERED RUNAWAY	1
2822	LOST / MISSING JUVENILE	11
2825	INCORRIGIBILITY	4
2840	MALICIOUS MISCHIEF	14
2899	ALL OTHER	35
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	5
2935	DWLS 2ND	3
3010	FELONY	4
3020	MISDEMEANOR	28
3040	FELONY - O/JURIS	1
3050	MISDEMEANOR - O/JURIS	10
3070	CIVIL / FRIEND OF THE COURT	3
3107	ACC, REAR END-RIGHT TURN	1
3110	ACC, OTHER/KNOWN	1
3115	ACC, INJURY TYPE O	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	43
3150	PROPERTY DAMAGE - H & R	7
3155	PERSONAL INJURY	11
3170	PRIVATE PROPERTY	3
3175	PRIVATE PROPERTY - H & R	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	3
3215	SUICIDE - ADULT	1
3225	OVERDOSE - DRUGS	1
3250	MENTAL	19
3299	WELFARE CHECK	27
3309	LIQUOR INSPECTION	1
3310	FAMILY TROUBLE	104
3311	CUSTOMER TROUBLE	31
3312	NEIGHBORHOOD TROUBLE	36

## Incident Summary Report

### Report Description

Timeframe : From 2011-09-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2011

Offense Class Code	Offense Class Description	Count
3314	MISSING PERSONS	4
3316	LOST PROPERTY	6
3318	FOUND PROPERTY	9
3324	SUSPICIOUS CIRCUMSTANCES	239
3326	SUSPICIOUS VEHICLES	33
3328	SUSPICIOUS PERSONS	144
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	28
3331	ASSIST MEDICAL	67
3332	ASSIST FIRE DEPT	11
3333	ASSIST MOTORIST	16
3334	ASSIST OTHER GOVT AGENCY	5
3336	ASSIST CITIZEN	169
3338	ARREST ASSIST - OTHER AGENCY	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3345	ACCIDENTAL PROPERTY DAMAGE	2
3351	CIVIL - LANDLORD / TENANT	39
3352	CIVIL - VEHICLE TAKEN WITHOUT PERMISSION	1
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	1
3355	CIVIL MATTER - OTHER	30
3469	WATER - ANIMAL COMPLAINT	1
3480	SCUBA EQUIPMENT MAINTENANCE	1
3501	OPEN GENERIC	61
3504	OPEN GENERIC	1
3505	OPEN GENERIC	9
3508	OPEN GENERIC	9
3509	OPEN GENERIC	127
3511	OPEN GENERIC	14
3523	OPEN GENERIC	132
3524	OPEN GENERIC	9
3527	OPEN GENERIC	3
3529	OPEN GENERIC	2
3531	OPEN GENERIC	1
3596	OPEN GENERIC	4
3597	OPEN GENERIC	5
3599	OPEN GENERIC	6
3702	ROAD HAZARD	22
3704	ABANDONED AUTO	14
3706	VEHICLE IMPOUND	2
3708	PRIVATE IMPOUND	42
3714	ATV COMPLAINT	2
3728	PARKING COMPLAINT	9
3740	PROPERTY DAMAGE ACCIDENT - NO UD10	1
3799	TRAFFIC MISC	3



## Incident Summary Report

### Report Description

Timeframe : From 2011-09-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2011

Offense Class Code	Offense Class Description	Count
3803	ANIMAL - BARKING DOG	15
3804	ANIMAL COMPLAINT	54
3808	ANIMAL BITE / SCRATCH	19
3812	ANIMAL PICK-UP - ALIVE	6
3814	ANIMAL PICK-UP - DEAD	1
3902	BURGLARY ALARM	124
3904	OPEN	4
3907	PANIC ALARM	13
4054	FAIL TO STOP FOR SCHOOL BUS	1
4222	ABANDONED MOTOR VEHICLE	1
5170	FALSE CALL I / I / C / F	6
6012	TRAFFIC CONTROL	4
6018	VEHICLE INSPECTIONS	5
6088	POLICE TRAINING	5
6199	OTHER	78
6310	K-9 TRACKING	7
6501	INSPECTION	15
6507	PATROL	9
6701	FOLLOW-UP INVEST - FIELD	4
9999	FREE PATROL	12
<b>Grand Total:</b>		<b>2,365</b>

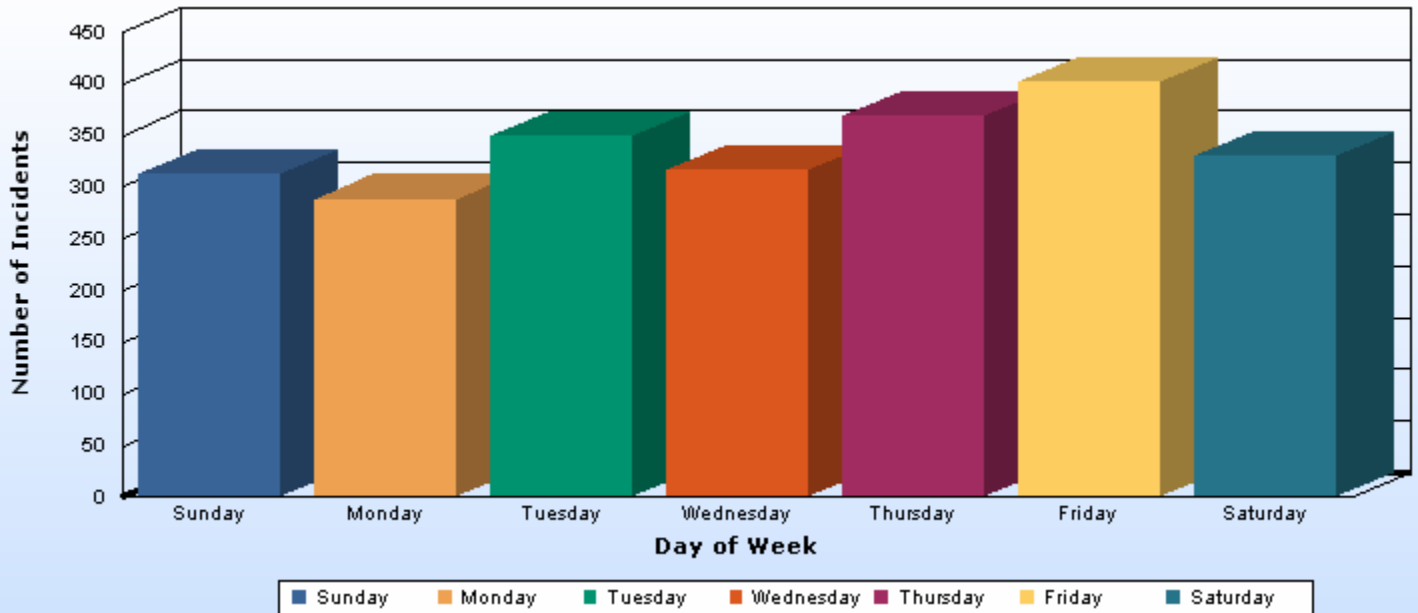
## Number of Incidents by Day

### Report Description

Timeframe : From 2011-09-01 00:00:00 To 2011-09-30 23:59:00

Location : MunicipalArea | YPSILANTI TOWNSHIP

User Comments : Sept 2011



Day of Week	Count
Sunday	312
Monday	288
Tuesday	349
Wednesday	316
Thursday	369
Friday	401
Saturday	330
<b>Total</b>	<b>2,365</b>



# Washtenaw County Sheriff's Activity Log

10/18/2012

## Activity Log Area Summary Report

11:43 AM

Area: Ypsilanti Twp.  
Date Range: 9/1/2012 - 9/30/2012

CSO/ACO/Support Staff Log	Total Administrative Duty:	89 for a total of	3520 minutes
	Total Court (Regular Time):	1 for a total of	90 minutes
	Total Follow Up:	13 for a total of	595 minutes
	Total Proactive Patrol:	17 for a total of	615 minutes
	Total Service Request:	45 for a total of	2325 minutes
	<b>Total # of Activities:</b>	<b>165 for a total of</b>	<b>7145 minutes</b>
Deputy Log	Total Administrative Duty:	800 for a total of	19220 minutes
	Total Briefing:	499 for a total of	10516 minutes
	Total Court (Regular Time):	15 for a total of	1670 minutes
	Total Court (Overtime):	39 for a total of	6045 minutes
	Total Community Relations:	87 for a total of	3440 minutes
	Total Court Off-Duty:	16 for a total of	2250 minutes
	Total Deputy Join Shift:	142 for a total of	0 minutes
	Total Deputy Left Shift:	141 for a total of	0 minutes
	Total Follow Up:	493 for a total of	30033 minutes
	Total Out of Service:	116 for a total of	210 minutes
	Total Property Check:	106 for a total of	1870 minutes
	Total Proactive Patrol:	1407 for a total of	26731 minutes
	Total Special Contact:	2 for a total of	270 minutes
	Total Special Detail:	132 for a total of	8775 minutes
	Total Selective Enforcement:	542 for a total of	11475 minutes
	Total Self-Initiated Activity:	117 for a total of	13530 minutes
	Total Service Request:	2069 for a total of	82812 minutes
	Total Service Request Assist:	517 for a total of	16922 minutes
	Total Training:	29 for a total of	2725 minutes
	Total Traffic Stop:	772 for a total of	11579 minutes
Total Other:	26 for a total of	515 minutes	
<b>Total # of Activities:</b>	<b>8067 for a total of</b>	<b>250588 minutes</b>	
Detective Log	Total Administrative Duty:	3 for a total of	480 minutes
	Total Briefing:	2 for a total of	130 minutes
	Total Court (Regular Time):	3 for a total of	300 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	150 for a total of	26440 minutes
	Total Property Check:	1 for a total of	15 minutes

Detective Log	Total Self-Initiated Activity:	1 for a total of	60 minutes
	Total Service Request:	16 for a total of	1070 minutes
	Total Service Request Assist:	2 for a total of	30 minutes
	<b>Total # of Activities:</b>	<b>180 for a total of</b>	<b>28525 minutes</b>
General Fund Patrol	Total Administrative Duty:	1 for a total of	5 minutes
	Total Briefing:	1 for a total of	30 minutes
	Total Proactive Patrol:	15 for a total of	145 minutes
	Total Selective Enforcement:	3 for a total of	45 minutes
	Total Service Request:	13 for a total of	420 minutes
	Total Service Request Assist:	4 for a total of	150 minutes
	Total Training:	2 for a total of	450 minutes
	Total Traffic Stop:	2 for a total of	20 minutes
	<b>Total # of Activities:</b>	<b>41 for a total of</b>	<b>1265 minutes</b>
Secondary Road Patrol Log	Total Follow Up:	9 for a total of	350 minutes
	Total Proactive Patrol:	2 for a total of	25 minutes
	Total Service Request:	4 for a total of	1200 minutes
	<b>Total # of Activities:</b>	<b>15 for a total of</b>	<b>1575 minutes</b>
Supervisor Log	Total Administrative Duty:	440 for a total of	27599 minutes
	Total Briefing:	102 for a total of	2165 minutes
	Total Court (Regular Time):	1 for a total of	140 minutes
	Total Court (Overtime):	2 for a total of	210 minutes
	Total Community Relations:	28 for a total of	670 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	14 for a total of	1130 minutes
	Total Out of Service:	2 for a total of	0 minutes
	Total Property Check:	7 for a total of	175 minutes
	Total Proactive Patrol:	103 for a total of	2790 minutes
	Total Special Contact:	1 for a total of	120 minutes
	Total Special Detail:	5 for a total of	745 minutes
	Total Selective Enforcement:	36 for a total of	725 minutes
	Total Self-Initiated Activity:	31 for a total of	1815 minutes
	Total Service Request:	79 for a total of	3050 minutes
	Total Service Request Assist:	98 for a total of	3850 minutes
	Total Training:	1 for a total of	220 minutes
	Total Traffic Stop:	6 for a total of	140 minutes
	<b>Total # of Activities:</b>	<b>958 for a total of</b>	<b>45544 minutes</b>
	<b>Total Ypsilanti Twp.:</b>	<b>9426 for a total of</b>	<b>334642 minutes ( 5577 hours 22 minutes)</b>



# Washtenaw County Sheriff's Activity Log

## Activity Log Summary Report by Deputy Join

10/18/2012

11:44 AM

Area: Ypsilanti Twp.

Date Range: 9/1/2012 - 9/30/2012

**Deputy Log 150 Logs**

Total Administrative Duty:	200	for a total of	4870 minutes
Total Briefing:	153	for a total of	3115 minutes
Total Court (Regular Time):	3	for a total of	210 minutes
Total Court (Overtime):	1	for a total of	300 minutes
Total Community Relations:	36	for a total of	1265 minutes
Total Deputy Join Shift:	144	for a total of	0 minutes
Total Deputy Left Shift:	145	for a total of	0 minutes
Total Follow Up:	140	for a total of	7770 minutes
Total Out of Service:	21	for a total of	120 minutes
Total Property Check:	31	for a total of	460 minutes
Total Proactive Patrol:	513	for a total of	9565 minutes
Total Special Detail:	54	for a total of	2650 minutes
Total Selective Enforcement:	211	for a total of	4225 minutes
Total Self-Initiated Activity:	47	for a total of	2455 minutes
Total Service Request:	528	for a total of	16785 minutes
Total Service Request Assist:	162	for a total of	4820 minutes
Total Training:	8	for a total of	500 minutes
Total Traffic Stop:	310	for a total of	4065 minutes
Total Other:	12	for a total of	265 minutes

**Ypsilanti Twp. Totals: 2719 for a total of 63440 minutes ( 1057 hours 20 minutes)**

**Detective Log 1 Logs**

Total Briefing:	1	for a total of	10 minutes
Total Deputy Join Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	1	for a total of	0 minutes
Total Follow Up:	2	for a total of	225 minutes
Total Property Check:	1	for a total of	15 minutes
Total Service Request:	13	for a total of	470 minutes
Total Service Request Assist:	2	for a total of	30 minutes

**Ypsilanti Twp. Totals: 21 for a total of 750 minutes ( 12 hours 30 minutes)**

**Supervisor Log 1 Logs**

Total Administrative Duty:	4	for a total of	270 minutes
Total Deputy Join Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	1	for a total of	0 minutes
Total Follow Up:	1	for a total of	45 minutes
Total Proactive Patrol:	1	for a total of	30 minutes
Total Traffic Stop:	1	for a total of	60 minutes

**Ypsilanti Twp. Totals: 9 for a total of 405 minutes ( 6 hours 45 minutes)**

**Ypsilanti Twp. Totals: 2749 for a total of 64595 minutes ( 1076 hours 35 minutes)**

**Charter Township of Ypsilanti Recreation Department**  
**2012 Monthly Report – September - October**

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

This report covers the months of September and October. The planning that staff did during this time focused on getting our fall programs started, monitoring the department budget to ensure we stay within budgeted amounts, purchasing supplies for upcoming programs, marketing, hiring/training staff & volunteers, and planning for the end of the year. We also began to look at what programs we plan on offering for the winter/spring season and started securing venues, staff, volunteers and supplies.

We have begun to look into adjusting our fee structure for programs and services. This will include analyzing our costs vs. benefits, looking at what others are charging in the area and looking for ways to lower costs. This will be an on-going effort for the next several months.

One area we continue to take a closer look at is the age & condition of much of our equipment, furniture and in some cases our facilities. We are beginning to lose equipment and furniture due to age and wear. Some of our facilities are also wearing out. At some point within the next few years, we will need to start replacing these items or will have to start cutting back on programs and services. We hope we can address this in the upcoming budgetary process.

The biggest challenge we have continues to be finding ways to do more with less and working with a smaller support staff (seasonal employees). A lot of credit needs to go to all of our managers, clerks, building attendants and custodians for keeping up with all of our offerings. Each and every one of our staff continues to step up to the plate to deliver quality programs and services to our community.

We continue to seek input from our customers; seek out grant, sponsorship and partnership opportunities and look for ways to become more user-friendly to those we serve. We continue to find ways to enhance our section of the township’s website and to improve our Facebook page. We are looking into developing a Twitter account and looking into contracting with a company/service to develop a professional e-newsletter for the department. We are currently gathering information including costs.

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

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

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

- Our **partnership with our local Buffalo Wild Wings** has slowed down but is still generating some income for our department. We still heavily advertise the “turning in their receipts” program; however, the amount of those who have actually participated in this program has dropped. On the plus side, Buffalo Wild Wings will still be co-sponsoring our racquetball leagues.
- The **Harvest Church** will hand out 50 food baskets for Thanksgiving and Christmas. This is the maximum for this year. We reach out maximum back in September.
- **Harvest Church** also held a coat drive at our center on October 6<sup>th</sup>.
- The **Washtenaw Nutrition Program** served over 1,200 meals during September & October here at our center. We remain the largest site in the county for daily meals. This program is more than just a meal program. It also provides social time and face to face company for at least 1 meal a day.
- Our partnerships include offering programs through Michigan Parks and Recreation Association (MRPA), National Alliance for Youth Sports (NAYS) and Michigan Amateur Softball Association (MASA).

## 2. Marketing and Promotion:

- We are once again sending out RFP’s for our printing needs for 2013 & 2014. Bidding it out every two years has proven to be a cost saver for us. The bids are due back in December and a recommendation will be presented to the Board for consideration.
- We continue to send out **e-blasts** to target audiences for several of our programs. Although the system we use is not the best, it is a method of promotion that has helped us increase our exposure and registrations. We hope to implement the Constant Contact E-Newsletter this fall.
- Our “**Facebook**” page for the recreation department remains to be popular. This has become a strong marketing tool for us as it allows greater interaction with staff and our community. **The popularity of “Social Networking”** is surpassing printed media and even email. We promote many of our programs and services on our Facebook page. The community can post comments and photographs on the site and share their experiences with everyone. We are working hard to build our “Fan” base on the site. Lisa Garrett & Lynda McCrystal has stepped up to keep our Facebook site current.
- **Word of Mouth Promotion** – We still find that the vast majority of our patrons who participate in our programs value the benefits so much that they are telling their friends and neighbors about us. We continue to get new customers.
- We are establishing a working relationship with businesses and getting raffle prizes donated. This allows us the opportunity to get the word out to the public about our programs and events thus reaching more people. Our members continue to generously supplement our coffee program with cups, napkins, tea bags and donations. All of our “groups” (Red Hat, Topps, and Pool Player etc.) have made a pledge to donate a certain amount to be put towards a specified area of the bazaar. We are encouraging all of the groups to participate.
- In October we spent many hours marketing the Bazaar, Craft Fair & Family Fun Day. This 2-day event also marketed the Community Center. The goal of Family Fun Day is

to bring more people in the doors of the center. When the families see all the wonderful things we offer they will return. Press releases were sent to local papers, news media, Facebook, craft fair websites and much more.

- We filled two Adult Coed Softball teams through social media with the Ann Arbor Adventurer Club. They provide a web site to meet with people who like adventures - getting thrills through adventurous sports like climbing, hiking, kayaking, bungee jumping, skydiving, etc. All Adventurers Welcome! It's free to join and participate in most events.
- We promoted our upcoming camps for youth basketball and futsal soccer training at the soccer and flag football fields and by email and phone calls.
- We have budgeted for an "E-newsletter" service in 2013. This type of service is becoming the way of the future for Parks & Recreation agencies to market themselves. If approved, we plan to implement it in January.

### 3. Reference and Referral

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

### 4. Community Collaboration and Outreach:

- On the first Thursday of every month we continue to host the **Focus Hope food distribution**. Seniors come to the community center and register with Focus Hope and receive several boxes of staple foods. We continue to be one of the largest sites for our county. Our numbers are averaging 180+ families a month.
- Many teams and organizations call our fields and courts home. We also provided game and practice facilities to area programs. The Ypsilanti Lincoln Soccer Club, East Arbor Academy and Fortis Academy play their home games at Ford Heritage Park. The Washtenaw Warriors Football program held practice at North Bay Park in September. Several AAU basketball teams hold practices at the Community Center Gym.
- Our Softball teams attract support from business in Ypsilanti Township as well as surrounding communities. This season's sponsors included; Gilbert Residence, Mr., Pizza, Ann Arbor Adventurers, Inergy Automotive Systems, Designers Cove Interiors, Wings Pizza and Things as well as teams that sponsor themselves.



## 5. Collaboration with other Departments:

- Joe Lawson continues to assist with the Lakeside Park project. His valued expertise has helped us make sure we follow township policy and requirements so we do not make mistakes. This will save us time, energy and money in the long run.
- We are working much closer with our Custodians in the planning process involving facility use, set-up and maintenance. They have come up with several positive suggestions about where and how we schedule programs and rentals in each room. Their input saves us time and energy in the long run.
- During September & October we coordinated game and practice field preparations with Parks and Grounds maintenance staff. We had several meetings with the park maintenance staff to plan for the softball, kickball, soccer and football practices and games. Maintenance staff continues to provide a safe playing environment for our program participants.

## 6. Health & Wellness:

- Our exercise and dance classes for our “50 & Beyond” program have all resumed for the fall sessions and every one of them are near or at capacity. We are very proud that we offer some kind of physical exercise Monday – Friday for our older adults.
- We have started the “**Mileage Club**”. This program is off to a great start. We anticipate that almost all participating will reach their half-way point by Nov. 1<sup>st</sup>. The program will reward any member that participates in any of our physical fitness programs, which includes: Walking, Exercise Classes & Dance Classes. First they set their individual goal with one of our staff and then they log their time or miles depending on the activity. We have these cute little plastic people charms in 10 colors that they will earn throughout the program. Each participant will get a small chain to put the little people on. It can be attached to their keys or belt loop. If they complete their goal they will get a small blue shoe charm. We plan to continue this program into the New Year and change the charms that they can earn.
- **Pickleball:** Our Pickleball players are not only getting fit, they are having a blast doing it. The players here at the Center have purchased a portable Pickleball System which is easy to set up. This game is easy to learn and can quickly develop into a fast-paced competitive game. It is reported to be the fastest growing sport in the USA.

## 7. Provide Recreational Experiences:

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

- We held our annual 9-11 tribute in September with a dedication to those that lost their lives and those that saved lives. We had 3 firefighter and Karen Lovejoy Roe attend. The Lively Singers sang a beautiful song and poetry was read. Over 70 people attended.
- We continue to grow our “**50 & Beyond**” **membership** and we currently stand at over 1000 membership. We average 25-40 new members each month.
- Our **Music Makers band and choir**, directed by Donna Hewitt, was featured in the Ann Arbor news when they went out to one of the local nursing homes to perform. Donna is

99 years young and continues to lead this special group of seniors that give up their time to perform for those seniors that are in nursing homes. We are honored to have such a special person as one of our members.

- The annual **Senior Health Bazaar and craft fair** was a great success this year. We had over 30 vendors and 26 crafters participate. The family Fun Day was also a hit with over 65 kids participating in the day's activities. The Idol contest had 9 children in the finals and 2 winners were chosen. The plan is to move the bazaar and craft fair next year to the same weekend as Halloween Town to maximize the Community's attendance. We estimate that over 500 people attended this 2 day event this year.
- We held a "**Brain Workshop**" and had over 30 participants. The group worked on different way to increase their brain power and memory skills. Everyone wants us to offer the workshop again. It was taught by Debbie Aue.
- One of our members offered a **Travel Photography Workshop** that ended in October. He did this for free to our members. The workshop was so successful that the group has decided to continue as a club that will meet here at the center weekly.
- **Another one of our members is writing a public TV talk show** that she is planning to record here at our center. Many of the details are still being worked out but her plan is to interview local seniors and offer entertainment and information. She is working now on getting the station to take her project on.
- Our annual "**50 & Beyond**" **Halloween Party** was a blast. We had a balloon pop relay, danced the Time Warp, had a costume contest, and played BOO Bingo. Over 50 seniors attended. 12 of them dressed in a costume and many more wore their Halloween shirts or hats. It was a great social event.

• **"50 & Beyond" Programs & Trips for September & October:**

Odawa & Cross in Woods	Henry Ford - Titanic	The Bridge Walk
Toledo Zoo	Night Tigers Game	Eastern Market
Polish Town Tour	Postal Fraud Presentation	Diabetes Talk
Photography Class	Creative Neckwear	9-11 Celebration
Red Hat	Bingo	Country Music
TOPS	Acoustic Music	Pinochle
Ceramics	Recycled Card Crafts	Bridge Club
Quilters Club	Foot Nurse Visit	Birthday Celebration
German Club	Computer Classes	Scrabble Club
Enhanced Fitness	Pickleball	Dance-R-Size
Tap Dance	Hawaiian Dance	Music Makers Band
Tai Chi	Line Dance	Lifetime Fitness
Watercolor Class	Drawing Class	Movie Club
Recorder Class	Lively Singers	Music Makers Band
Creative Neck Accessories	Mahjong Club	Jewelry Making Club
Iris Folding Class	Diabetic Shoe Workshop	Holiday Ceramic Workshops
Thanksgiving Potluck	Hospice Surviving the Holidays workshop	
Centerpiece Class		

- **“50 & Beyond” Upcoming Programs & Activities for November:**

Red Hat	Bingo	Country Music
TOPS	Acoustic Music	Pinochle
Ceramics	Recycled Card Crafts	Bridge Club
Quilters Club	Foot Nurse Visit	Birthday Celebration
German Club	Computer Classes	Scrabble Club
Enhanced Fitness	Pickleball	Dance-R-Size
Tap Dance	Hawaiian Dance	Music Makers Band
Tai Chi	Line Dance	Lifetime Fitness
Watercolor Class	Drawing Class	Movie Club
Recorder Class	Lively Singers	Music Makers Band
Creative Neck Accessories	Mahjong Club	Jewelry Making Club
Iris Folding Class	Diabetic Shoe Workshop	Holiday Ceramic Workshops
Thanksgiving Potluck	Hospice Surviving the Holidays workshop	
Centerpiece Class	Mystery Trip	Legally Blonde, the Musical
Festival of Trees	Turkeyville, Christmas Show	Soaring Eagle
Hawaii Trip		

## B. Enrichment & Special Events

- **Kids Korner** has started back up for the fall session. Enrollment is down slightly and we had to cancel the afternoon classes.
- We have a new **guitar** teacher who is very excited to start working with the kids. Michael Bean is a Eastern University student and comes highly recommended.
- **Tot Time** – This free program for parents and toddlers will start up again after Labor Day.
- Our **Youth Dance program** remains popular with 270 students registered in 27 classes. We have added a wall of mirrors in one of our classrooms to accommodate the growth of our dance programs.
- **Halloween Town** was a great day of fun for our local families. 125 kids participated in this event. Edward Jones-Karen Heddle, Ypsilanti Lions made a donation of \$300.00 total for supplies for this event. They also plan to sponsor the Tinsel Town event.
- **Family Fun Day** brought community families to enjoy a morning/afternoon of fun & games. It also featured our annual **Ypsi Idol** contest which showcased local youth talent.

- **Upcoming Enrichment Events & Programs for November:**

### Adults:

Beginning & Flow Yoga	Pickleball
Pilates	Working with Pastels, Workshop
Drawing Workshop	Travel

### Kids:

Tinsel Town	Theatre for the Young
Guitar Lessons	Kids Korner

Tot Time  
Jump-A-Rama Tiny Tumblers  
Art Classes

Youth Dance  
Jump-A-Rama Gymnastics  
Iris Folding

### C. Sports & Fitness Programs

- During September & October, adults participated in our racquetball, soccer, kickball and softball Leagues.
- The **coed soccer league** played 8v8 games in October at Ford Heritage Park on Sunday afternoons.
- Our **softball leagues** wrapped up the fall season at the Community Center Fields. Our Men's and Coed league Champions were crowned. In the Men's American League Wings Pizza and Things went 10-0 to take the title while Mr. Pizza finished second at 5-5. The Coed league Championship went to Gilbert Residence at 9-1. TBD 7-3, finished second.
- Our **kickball league** wrapped up the fall season at the Community Center Fields. Our Coed league Champion was crowned. The Coed league Championship went to The Untouchables at 7-1. Ypsilanti Jaycee's 3-5, finished second.
- Our **adult racquetball leagues** started in September. Once again we have four leagues totaling 24 players.
- During September & October, children participated in youth football, start smart football, karate, gymnastics, 8 v 8 soccer, 6 v 6 soccer, 4 v 4 soccer, 3 v 3 soccer youth soccer and pre-school soccer.
- Our **Youth Soccer and Pre-School Soccer** players learned teamwork and developed skills at each age level. With parents, coaches and referees, players learned the importance of participating in sports. Youth Soccer games continued through October at Ford Heritage Park. Teams also practiced at Ford Heritage Park as well as Ford Lake Park, Burns Park and Wendell Holmes Park.
- From training camp to the first games in September and on into October our **flag football** players developed their skills at each week. The season finished at the end of October at Loonfeather Park.
- Our **Start Smart Football** players completed another successful season and families watching them participate in their first ever Football game.
- Our **gymnastics** is a foundation for all sports and a life time of physical fitness. Our Gymnasts participated in developmentally sound and safe basic gymnastics skills. They enjoyed training for all of the men's and women's Olympic events including vaulting, balance beam, uneven bars, low horizontal bar, still rings, parallel bars, pommel horse and floor exercise.
- Our **Jump-A-Rama Tiny Tumblers** learned basic gymnastic techniques focusing on body awareness, self-confidence and coordination. They had fun learning skills such as forward, backwards and sideways rolls.
- Our **Okinawan Karate** students learned defense tactics that help build a strong mind and body. They practiced defensive tactics and proper self-defense methods. The class emphasized physical and mental growth along with socially responsible behavior. Some of the many traits developed through martial arts are self-confidence, respect and discipline.

- Our **Little Ninjas** were introduced to Karate and basic self-defense techniques. Children learned safety tips such as how to get out of the grasp of a predator and when to use a shin kick. They had fun with games, various exercises and improved coordination with basic kicks and jabs.

- **Health and Sports/Athletic Programs in September & October:**

Little Ninja's	Okinawan Karate	Jump-A-Rama
Adult Soccer	Micro Basketball	Gymnastics
Pre-School Soccer	Youth Soccer	Flag Football
Start Smart Football	Yoga	Adult Kickball
Pilates	Adult Softball	Adult Racquetball Leagues

## 8. Staff/Volunteer Development:

- Meetings and clinics for officials are held seasonally for our youth and adult league sports officials. These sessions help our part time staff and volunteers continue their education in the sport they are participating in. They learn about developing skills to provide positive support for our players in our Youth Soccer, Pre-School Soccer and Youth Flag Football programs.
- Our Start Smart program trains future youth league parents and coaches, while developing future participants for our organized sports programs.
- Our Youth Soccer, Youth Football and Adult Softball programs are officiated by a staff of over 30 sports officials. We held meetings and clinics for our officials, coaches and parents on weekday evenings and Saturdays in September. We helped them continue their education in the sport they are participating in. These clinics offered the opportunity for them to get together with other coaches and officials to learn more about developing skills to provide positive support for our players.
- We welcomed our soccer coaches and parents to our soccer program on a couple of Monday and Tuesday evenings in September. These pre-season meetings for coaches and volunteers helped them learn more about our soccer program. The meetings were held at the fields. Players were invited so that we could demonstrate some skill sessions, games and coaching methods. The soccer clinics were conducted by Tom Yankey, FIFA official and Mike Meyer, USSF Coach. Our soccer referee clinic was held on a September Saturday morning and conducted by Tom Yankey.
- Our Flag Football coaches met in September and held their coaches and referees meeting at the Community Center in September in preparation for the upcoming season.
- Our volunteer soccer coaches made the soccer program a great success this season. They contributed over a 1,000 hours to our soccer program this October.

## 9. Youth Development:

- Our coaches are sensitive to each child's development needs. By providing age appropriate coaching, rules and equipment, players find our youth sports programs are fun to play in. Participants build their confidence, self-esteem and make new friends

while participating in a variety of programs. We strive to help each child reach his or her full potential and be prepared to move to the next stage of development.

- **Start Smart** is a step-by-step approach that builds confidence and self-esteem, and makes sports fun for youth 3-5 years old. Parent-child groups perform motor skill tasks that gradually build confidence in children while they are having fun at the same time.
- **Flag Football** gives youngsters the chance to be a football player as they discover the values of teamwork and sportsmanship. The program provided young players a fun and exciting opportunity to engage in non-contact, continuous action while learning lessons in teamwork. The Flag Football program is designed to educate young people about football while emphasizing participation and sportsmanship. Players learn skills and lessons that help them succeed both on and off the field. Flag Football is a five-on-five game filled with fun and action. In this game, the offensive team plays for a first down at midfield and a touchdown in the end zone. Running and passing plays are allowed, although there are “no-running zones” at midfield and near each goal line. The defensive team covers receivers, rushes the passer and grabs flags to make “tackles.”
- Our **Soccer program** is based on small sided games, giving youngsters the opportunity to be a soccer player as they discover the values of teamwork and sportsmanship. In addition to weekly team practices, our soccer players are took advantage of the Tuesday soccer skills program this soccer season. Our coaches, such as Mike Meyer, a registered USSF Coach, taught a new skill each week. We then provided the fields and supervision for safety (but no coaching) to let the players play pick-up games. This means they were free to learn how to organize themselves, solve disputes, become leaders, rule their own game, experiment with new skills, make new friends and play.

#### 10. Park Operations/Development:

- **Lakeside Park Grant** – The preliminary drawings for the project have been approved by the Planning Commission. Beckett & Raeder is working on updating the drawings based on the recommendations of OHM, our Fire Marshall, YCUA, and the Drain Commission. Once updated, we plan on submitting the final plans to the MDNR for review. Once the plans are approved by the MDNR, we can send them out for bid.
- **Parks & Recreation Master Plan** – The Spicer group has been chosen to revise our parks & recreation master plan which will expire at the end of 2013. The recreation director met with Rob Eggers, the lead for this project from the Spicer Group. They went over the details of the contract and set up a plan to get the project started. Most of the work will be done in 2013.
- **Park Commission Binders** – The recreation director is putting together informational binders for the newly elected Park Commissioners. These binders will be a good resource for the commissioners to get them started.
- **2012 Park Operations** – Park Operations came to a close in September. We had 22 less shelter rentals than we did in 2011 and 47 less shelter rentals than we did in 2010. We believe one reason for this is the fact that we haven’t added any new facilities for close to 20 years in or major parks around Ford Lake. Our shelter facilities are showing signs of age and wear. Consideration needs to be made regarding shelter and restroom renovation.

In regards to gate fees, we were down \$2,319 from 2011 and down \$3,714 from 2010. Park and shelter condition, and lack of new amenities (play equipment, splash pads, hard surface courts, etc.) are playing a major role in the continued decline of gate revenue. Other parks in the area have more to offer. There are many parks in our area that have new facilities and attractions.

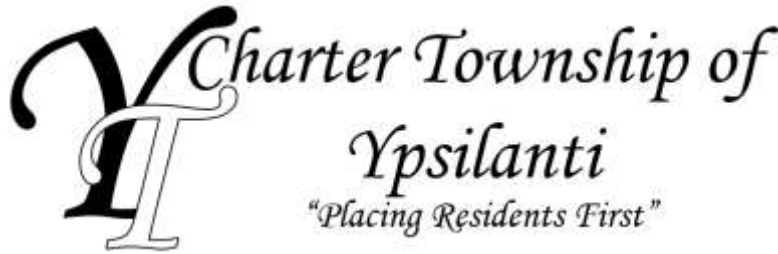
#### **11. Recreation “Management Team” Update:**

- The Recreation Department “Management Team” consists of the three managers and two clerks. We spend many hours each month meeting and working on ways to improve the quality of our services. Considering this has been our goal for the past few years here at the recreation center, it is getting increasingly difficult to find areas to cut without cutting services or programs. We have very talented and dedicated staff that has contributed to the success and growth of our department. Cutting additional support staff and/or cutting program supplies will mean a reduction in what is currently offered to our residents. Everyone here is doing all that they can to service our community. It would be difficult for current staff to take on additional duties without seeing a drop in services.
- The Recreation Director continues to meet with the Department Clerks on a regular basis. Their input has been very valuable to the operations of the department. Through their efforts we have found better ways to do business while saving time and money. They are a big part of our success.

Respectfully Submitted,

Art Serafinski, CPRP, Recreation Director

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



## Residential Services

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: November 19, 2012

RE: RSD Monthly Board Report- October- November 2012

The roof rebuild at the Community Center is complete. Our Building Department conducted 3-4 different inspections and found the work to be satisfactory. We may experience some winter leaking due to the cooler temperatures that the shingles were applied in. There needs to be much warmer temperatures for those shingles to sit and meld together.

We conducted a training session for our custodians here and at the Community Center over the past month to train on the Kaivac machine. It was well received and they have put it to use already in the jail cell and the locker rooms. This is the piece of equipment we used all summer out in our park shelters to keep them clean.

I attended many meetings in the past month as it relates to the Hydro-Dam Operations. Mike and I conducted the Dam Safety Program, conducted the Emergency Action Plan where we simulate a dam failure and use our fan out call sheet.

We also participated in a Dam Operator's meeting held at the offices of the Huron River Watershed Council. This was a session where 9 of the 10 operators of dams along the Huron River attended. It was nice to share the issues that each dam has and also to meet the people that are sending the water down toward us. We were even able to share contractor information to benefit of each other.

We also met at the Washtenaw County Sheriff's Department Office of Emergency Management to hold a face to face meeting for Dam Safety and communication. This is required by FERC in our licensing agreement.



Finally, we attended a joint meeting of all the participants in the Climate Resilience Alliance. This was the bringing together and sharing of ideas for this task force that we have been working on for about a year now.

Michael and I also met a contractor with regard to the erosion on the point of North Hydro Park. We had previously shown you photos of this erosion and met with a contractor out there to get some ideas of what to do. We now know that our plan needs to include about \$125,000 or more to address this issue. To keep this maintained is not only a sound decision for erosion but would also fall under our contract for the grant monies we received for the renovation of this park.

Doug Winters, Michael and I also worked on the Stantec contract agreement. We now have it in its final form and the officials are signing it so we may begin the work of the analysis of the Tyler Road Dam.

We did about a dozen sidewalk repairs where there was a 2" or more gap. We also did one in a different fashion, where we lifted the walk as it was not congruent with the driveway approach that is the homeowner's responsibility.

The maintenance crew did a fabulous job with the election. They set up and tore everything down, including running everywhere the day of the election. It was a 18 hour day and it took most of us a week to recover. I feel everything went fairly well with our limited staff.

We have received pricing for a sewer line at the Community Center where the restroom continues to clog. We think there is a shard off the inside of the pipe that keeps catching material and eventually backing up all the way. We will be experience a couple thousand dollar expense to camera and cleaning or relining of this.

We had the two roofs here at the Civic Center/14B court examined via infrared over the past month. This was done as the roof continues to decline and we are asking for some monies to repair the roof in the immediate future. This is an important step to see what kind of shape the insulation is in. We found that the insulation over the court is in pretty good shape (with the exception of 100 sq. ft. spot). There roofing material (rubber) is in bad shape however. As for the Civic Center, the insulation over a section is not very good, but the rubber above it is in better shape than at the court. There is some question as to there being wet concrete under the EPDM.

I have been working for the past week on getting an account set up for a vehicle or equipment auction. I will be bringing a proposal to you for authorization to sell these via this public on line auction. It is the same auction that we attempted to purchase Compost equipment from back in the early spring from Ann Arbor. Many municipalities use this including the City of Ypsilanti.

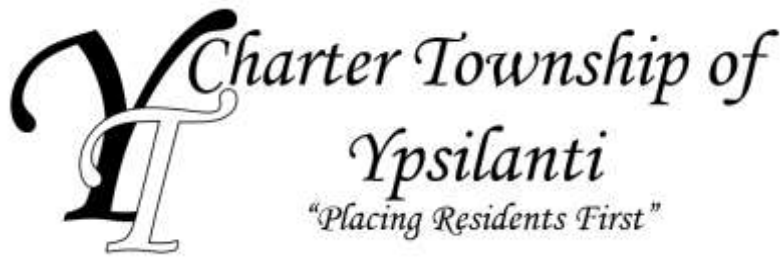
**WORK SESSION AGENDA**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**MONDAY, NOVEMBER 26, 2012**

**6:00 P.M.**

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

1. N. HYDRO PARK – EROSION CONTROL PROJECT DISCUSSION –  
MICHAEL SARANEN
2. REVIEW AGENDA
3. OTHER DISCUSSION

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



**Hydro Station**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 544-3690  
Fax: (734) 544-3626  
[www.ytown.org](http://www.ytown.org)

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**Date:** October 23, 2012

**To:** Township Board

**CC:** Jeff Allen, RSD Director

**From:** Michael Saranen, Hydro Operation Manager

**Subject:** N. Hydro Park – Erosion Control Project

I would like to submit for consideration for the 2013 Budget a shoreline restoration Project within the North Hydro Park.

Approximately 600 ft. of shoreline is affected of which 150 ft. has eroded within a safe distance of the bike path.

North Hydro Park was built as part of the Ford Lake Dam Recreation Plan and was funded with grant money. The Township has an obligation to maintain the facility as built.

Please consider this project for 2013 with a budgetary cost of \$135,000 and will also seek alternative funding sources.



# REVIEW AGENDA

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- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

# OTHER DISCUSSION

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



2. RESOLUTION NO. 2012-29 – WAGE RESOLUTION FOR ADMINISTRATIVE AND CONFIDENTIAL EMPLOYEES FOR 2013
3. RESOLUTION NO. 2012-30 – SUPERVISOR SALARY FOR 2013
4. RESOLUTION NO. 2012-31 – CLERK SALARY FOR 2013
5. RESOLUTION NO. 2012-32 – TREASURER SALARY FOR 2013
6. RESOLUTION NO. 2012-33 – TRUSTEES' SALARY FOR 2013
7. BUDGET AMENDMENT #11
8. RESOLUTION NO. 2012-40 – CAFETERIA PLAN AMENDMENT
9. 2013 COMPOST SITE PRICING
10. REQUEST APPROVAL OF LIMITED HOLIDAY CLOSURE FOR THE TIME PERIOD OF DECEMBER 26, 27 AND 28, 2012
11. REQUEST OF MICHAEL SARANEN, HYDRO OPERATIONS MANAGER, TO APPROVE PROFESSIONAL SERVICE CONTRACT WITH BARR ENGINEERING, BILLED ON A TIME AND MATERIALS BASIS, BUDGETED IN LINE ITEM #252.252.000.801.000
12. 1<sup>st</sup> READING RESOLUTION NO. 2012-39, PROPOSED ORDINANCE NO. 2012-427 AMENDING ORDINANCE NO. 2010-409, CHAPTER 14, ANIMALS OF THE CODE OF ORDINANCES CODE

## **OTHER BUSINESS**

### **AUTHORIZATIONS AND BIDS**

#### ***AUTHORIZE:***

1. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR AUTHORIZATION TO SELL OUTDATED VEHICLES/EQUIPMENT IN ON-LINE AUCTION
2. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR AUTHORIZATION TO SEEK CONNECTING COMMUNITIES GRANT-2012-13
3. REQUEST OF JEFF ALLEN, RSD DIRECTOR FOR AUTHORIZATION TO SEEK PROPOSALS FOR ADDITIONAL SECURITY CAMERAS AND TO WAIVE FINANCIAL POLICY TO ALLOW THE THREE FULL-TIME OFFICIALS TO APPROVE FINAL SELECTION, BUDGETED IN LINE ITEM #101.265.000.974.025

#### ***ACCEPT:***

1. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO ACCEPT THE LOW PROPOSAL FROM OFFICE MAX, IN THE AMOUNT OF \$17,195.33 FOR PRINTING OF 2013 HELPFUL HANDBOOK AND MAGNET AND THE ADDITIONAL ESTIMATED COST OF \$6,000 FOR POSTAGE, TO BE DIVIDED BETWEEN LINE ITEMS 226.0226.000.900.000, 226.226.000.730.000, 212.212.000.900.000 AND 212.212.000.730.000



Resolution No. 2012-28  
 Charter Township of Ypsilanti  
 2013 Fiscal Year Budget

**WHEREAS**, The Township Supervisor has prepared and submitted to the Township Board the proposed budgets for calendar year 2013; and

**WHEREAS**, the Township Board has advertised the tentative millage rates in the Ypsilanti Courier and held the public hearing on Monday, November 26, 2012 on the budget and the tentative millage rates pursuant to Section 16 of the Uniform Budgeting Accounting Act (Truth in Budgeting); and

**WHEREAS**, the Township Board has reviewed the proposed tax rates and budgets.

**NOW THEREFORE BE IT RESOLVED**, the Ypsilanti Township Board of Trustees adopts the 2013 Fiscal Year Budget by cost center, as follows:

**General Fund Expenditures**

101	Township Board	\$	146,610
137	Due Process		215,800
171	Supervisor		245,246
201	Accounting		254,603
202	Independent Auditing		32,000
209	Assessing		420,274
210	Legal Services		222,310
215	Clerk		422,739
227	Human Resources		93,992
247	Board of Review		3,976
253	Treasurer		294,758
265	Building Operations		519,101
266	Computer Support		408,381
267	General Services		195,750
371	Community Development		209,207
400	Planning Commission		4,602
410	Zoning Board of Appeals		2,716
446	Highways and Streets		290,000
762	RSD Administration		56,236
774	RSD Park and Grounds		532,670
780	RSD Storm Water Management		21,000
851	Fringes and Insurance		8,000
950	Community Stabilization (new)		455,000
956	Other Functions		1,446,158
991	Debt Service/Other Financing		615,657
	<b>Total General Fund Expenditure by Department:</b>	<b>\$</b>	<b><u>7,116,786</u></b>
<b>Fire Department Fund - Fund 206</b>			
206	Fire Department	\$	3,420,643
220	Civil Service Commission		14,520
852	Pension and Insurance		1,393,244
970	Capital Outlay		58,000
975	Federal Grant Department		-
	<b>Total Fire Department Fund by Department</b>	<b>Total:</b>	<b><u>\$ 4,886,407</u></b>
	<b>Parks Commission - Fund 208</b>	<b>Total:</b>	<b><u>\$ 21,111</u></b>

<b>Bike Path, Sidewalk, Recreation, Roads, Operations - Fund 212</b>		
212	BSRII-Operations	\$ 191,350
230	BSRII-Recreation	532,406
584	BSRII-Golf Course	5,508
970	Capital Outlay	1,615,000
991	Debt Service	726,700
	<b>Total BSR II Fund by Department</b>	<b>Total: \$ 3,070,964</b>
<b>Environmental Services - Fund 226</b>		<b>Total: \$ 2,648,874</b>
<b>Recreation - Fund 230</b>		<b>Total: \$ 911,741</b>
<b>14B Court - Fund 236</b>		<b>Total: \$ 1,265,772</b>
<b>Building Rental Inspection Fund - Fund 248</b>		<b>Total: \$ 60,780</b>
<b>Building Department - Fund 249</b>		<b>Total: \$ 279,049</b>
<b>Local Development Finance Authority - Fund 250</b>		<b>Total: \$ 222,275</b>
<b>Hydro Station - Fund 252</b>		<b>Total: \$ 290,264</b>
<b>Law Enforcement Fund - Fund 266</b>		
301	Sheriff Services	\$ 6,434,477
304	Ordinance	267,018
	<b>Total Law Enforcement Fund by Department</b>	<b>Total: \$ 6,701,495</b>
<b>General Obligation Debt Service - Fund 301</b>		<b>Total: \$ 56,135</b>
<b>Debt Fund Series A Bonds - Fund 396</b>		<b>Total: \$ 51,035</b>
<b>Debt Fund Series B Bonds - Fund 397</b>		<b>Total: \$ 43,800</b>
<b>Debt 2006 Bond Fund - Fund 398</b>		<b>Total: \$ 213,926</b>
<b>Capital Improv-Seaver Infrastr - Fund 498</b>		<b>Total: \$ 10,000</b>
<b>Golf Course - Fund 584</b>		<b>Total: \$ 755,272</b>
<b>Compost - Fund 590</b>		<b>Total: \$ 372,425</b>
<b>Motor Pool - Fund 595</b>		<b>Total: \$ 134,419</b>
<b>Nuisance Abatement Fund - Fund 893</b>		<b>Total: \$ 100,429</b>
<b>Grand Total:</b>		<b>\$ 29,212,959</b>

**BE IT FURTHER RESOLVED**, that the revenues, transfers-in and appropriations of prior year fund balances are estimated as follows:

Revenues	\$	7,400,864	
Transfer-in		-	
Appropriation of prior year fund balance		-	
<b>General Fund - 101</b>	<b>Total:</b>	<b>\$</b>	<b><u>7,400,864</u></b>
Revenues	\$	3,856,178	
Transfer-in			
Appropriation of prior year fund balance		1,030,229	
<b>Fire Department Fund - 206</b>	<b>Total:</b>	<b>\$</b>	<b><u>4,886,407</u></b>
Revenues	\$	8,111	
Transfer-in			
Appropriation of prior year fund balance		13,000	
<b>Parks Commission Fund - 208</b>	<b>Total:</b>	<b>\$</b>	<b><u>21,111</u></b>
Revenues	\$	2,688,419	
Transfer-in		363,350	
Appropriation of prior year fund balance		19,195	
<b>Bike Path, Sidewalk, Recreation, Roads, Operations - 212</b>	<b>Total:</b>	<b>\$</b>	<b><u>3,070,964</u></b>
Revenues	\$	1,912,121	
Transfer-in			
Appropriation of prior year fund balance		736,754	
<b>Environmental Services Fund - 226</b>	<b>Total:</b>	<b>\$</b>	<b><u>2,648,875</u></b>
Revenues	\$	379,335	
Transfer-in		532,406	
Appropriation of prior year fund balance			
<b>Recreation Fund - 230</b>	<b>Total:</b>	<b>\$</b>	<b><u>911,741</u></b>
Revenues	\$	1,013,465	
Transfer-in		252,307	
Appropriation of prior year fund balance			
<b>14B Court - 236</b>	<b>Total:</b>	<b>\$</b>	<b><u>1,265,772</u></b>
Revenues	\$	83,000	
Transfer-in		-	
Appropriation of prior year fund balance		-	
<b>Building Rental Inspection Fund - 248</b>	<b>Total:</b>	<b>\$</b>	<b><u>83,000</u></b>

Revenues	\$	266,000	
Transfer-in		-	
Appropriation of prior year fund balance		13,049	
<b>Building Department Fund - 249</b>	<b>Total:</b>	<b>\$</b>	<b><u>279,049</u></b>
Revenues	\$	222,275	
Transfer-in		-	
Appropriation of prior year fund balance		-	
<b>Local Development Finance Authority Fund - 250</b>	<b>Total:</b>	<b>\$</b>	<b><u>222,275</u></b>
Revenues	\$	280,400	
Transfer-in		-	
Appropriation of prior year fund balance		9,864	
<b>Hydro Station Fund - 252</b>	<b>Total:</b>	<b>\$</b>	<b><u>290,264</u></b>
Revenues	\$	5,680,754	
Transfer-in		-	
Appropriation of prior year fund balance		1,020,741	
<b>Law Enforcement Fund- 266</b>	<b>Total:</b>	<b>\$</b>	<b><u>6,701,495</u></b>
Revenues	\$	-	
Transfer-in		-	
Appropriation of prior year fund balance		56,135	
<b>General Obligation Debt Service Fund - 301</b>	<b>Total:</b>	<b>\$</b>	<b><u>56,135</u></b>
Revenues	\$	-	
Transfer-in		51,035	
Appropriation of prior year fund balance		-	
<b>Debt Fund Series A Bonds - 396</b>	<b>Total:</b>	<b>\$</b>	<b><u>51,035</u></b>
Revenues	\$	-	
Transfer-in		4,100	
Appropriation of prior year fund balance		39,700	
<b>Debt Fund Series B Bonds - 397</b>	<b>Total:</b>	<b>\$</b>	<b><u>43,800</u></b>
Revenues	\$	80	
Transfer-in		222,275	
Appropriation of prior year fund balance		-	
<b>Debt 2006 Bond Fund - Fund 398</b>	<b>Total:</b>	<b>\$</b>	<b><u>222,355</u></b>
Revenues	\$	-	
Transfer-in		-	
Appropriation of prior year fund balance		10,000	
<b>Capital Improv-Seaver Infrastr - Fund 498</b>	<b>Total:</b>	<b>\$</b>	<b><u>10,000</u></b>

Revenues	\$	749,764	
Transfer-in		5,508	
Appropriation of prior year fund balance		-	
<b>Golf Course Fund - 584</b>	<b>Total:</b>	<b>\$</b>	<b>755,272</b>
Revenues	\$	285,400	
Transfer-in		-	
Appropriation of prior year fund balance		87,025	
<b>Compost Site Fund - 590</b>	<b>Total:</b>	<b>\$</b>	<b>372,425</b>
Revenues	\$	134,620	
Transfer-in		-	
Appropriation of prior year fund balance		-	
<b>Motorpool Fund - 595</b>	<b>Total:</b>	<b>\$</b>	<b>134,620</b>
Revenues	\$	100,500	
Transfer-in		-	
Appropriation of prior year fund balance		-	
<b>Nuisance Abatement Fund - 893</b>	<b>Total:</b>	<b>\$</b>	<b>100,500</b>
	<b>Grand Total:</b>	<b>\$</b>	<b>29,527,959</b>

**BE IT FURTHER RESOLVED**, that the Township Supervisor is authorized to approve transfers of budgetary funds within a cost center in consultation with the effected Department Director and/or the Accounting Director.

**BE IT FURTHER RESOLVED**, that increases to fund budgets must be authorized by the Township Board.

**BE IT FURTHER RESOLVED**, the following property tax revenues and tax rates be authorized and that the Township Treasurer is ordered to levy such funds and rates and collect and deposit to the various specific uses and funds as required by ordinance or resolution:

<u>Operating</u>	<u>Rate</u>	<u>Revenue</u>
General	1.0322	\$ 1,177,254
Fire Department	2.8000	\$ 3,193,481
Solid Waste	1.6800	\$ 1,916,089
Law Enforcement	3.5000	\$ 3,991,852
Law Enforcement 2	1.5000	\$ 1,710,794
Bike Path, Sidewalk, Recreation, Roads, Operation	1.0059	\$ 1,147,258
<b>Operating Total:</b>	<b>11.5181</b>	<b>\$ 13,136,728</b>
<u>Debt</u>		
Fire Pension	0.6031	\$ 687,876
<b>Debt Total:</b>	<b>0.6031</b>	<b>\$ 687,876</b>
<b>Grand Total:</b>	<b>12.1212</b>	<b>\$ 13,824,604</b>

**BE IT FURTHER RESOLVED**, the Township will levy the 1% Tax Administration fee on property taxes collected by the Township Treasurer on behalf of other governmental units, as permitted by State Law.

# PUBLIC COMMENTS

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**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE OCTOBER 22, 2012 WORK SESSION**

**PROPOSED**

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

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

**Members Absent:** None

**Legal Counsel:** Wm. Douglas Winters

**1. DISCUSSIONS – 2013 FISCAL YEAR DRAFT BUDGET – FIRE & 14 B COURT FUNDS**

- Mark Nelson 14B Court Magistrate/Administrator and Judge Charles Pope highlighted the requests for 14B Court:
  1. Computer support contract with Washtenaw County for IT support for \$33,000.
  2. Purchase request for five PCs each year until the project is complete.
  3. On expenditures, four employees were reduced and not replaced. There were two new employees.
  4. On revenues, improvements were made due to an increase in tickets and cases through the Prosecutor's office. Civil filings remained the same. Magistrate Nelson said there would be a savings regarding the JIS service.

Trustee Eldridge questioned why health insurance had gone up and the number of employees had decreased.

Tammie Keen, Deputy Supervisor explained that many employees that did not have health care previously might have been added. Discussion followed.

Supervisor Stumbo said that in the meetings with the Sheriff's Department, they were finally seeing increases in drunk driving and tickets, leading to other arrests, which would result in an increase in revenue, as well as a safer community.

Clerk Lovejoy Roe questioned the OPEB increase. Discussion followed.

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 WORK SESSION MINUTES  
PAGE 2**

Javonna Neel, Accounting Director explained the OPEB reports were obtained from the actuary reports, based on current employees and those that had retired.

Ms. Keen said she checked on the figures for health insurance and found the increase in health insurance was due to the addition of Mark Nelson and a new person that replaced someone who had taken a buyout.

Treasurer Doe asked and received clarification on the six weeks of being ahead on the tickets. He also had a question concerning where line item #812.001- Witness Fees was moved to. Ms. Neel explained it was one of the items that had been in the General Fund and was moved into the court budget.

Judge Charlie Pope explained that in the past there was a separate Due Process Budget, which included attorney fees, prosecution, domestic violence prosecution, jury fees and witness fees. He said a couple of years ago, most of those were transferred into the court budget, but not all of them. He further explained what was included in witness fees.

Trustee Eldridge asked if being ahead six weeks in ticketing and the increase in drunk driving cases would eventually allow the court to become self-sufficient in the future so they would not need transfers from the general fund to operate.

Magistrate Nelson said if the number of arrests and prosecutions remain the same or went up, it would represent an approximate increase of \$168,000, related to drunk driving alone. He said they were also working hard to get defendants to pay on their old cases. The State of Michigan was extracting more funds than last year in the misdemeanor cases. Discussion followed on the possibility of an outside agency collecting outstanding fees. Discussion followed.

Clerk Lovejoy Roe asked Jeff Allen, Residential Services Director if the Court was included in the grant to reduce energy costs. Mr. Allen indicated the court did have improvements under the grant and he would check on utility costs at the court.

Attorney Winters asked if there was some type of amnesty program to take some pressure off regarding collections. Mr. Nelson said they were actually in talks with 14A District Court to do that for civil infractions in the next calendar year in order to generate more revenue.

- Fire Chief Copeland spoke to the Board regarding the Fire Budget.

Chief Copeland said this budget was another step toward trying to preserve the Fund Balance. He outlined the steps that had been taken.



**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 WORK SESSION MINUTES  
PAGE 3**

He discussed the fact that the vehicles used at headquarters, the busiest station, were now 14 years old. He said in 2013, he would like to form a committee to search out a new truck for 2014.

He stated that in 2014, he was looking at writing grants to replace staff to continue at 26 firefighters and for a new fire engine.

The only capital improvements were an HVAC system for headquarters and \$10,000 for the upgrades in the phone system, per Travis.

His reported that with this budget, he was working to become restructured and financially solvent.

Trustee Eldridge asked why there was no funding for hospital physicals or fitness testing. Chief Copeland said the testing was not being done but physicals would be provided through the health insurer.

A question was asked regarding line item #956.010 and why it was increased from \$3,000 to \$152,000.

Javonna Neel, Accounting Director explained those were losses the Township would experience through the year from the Michigan Tax Tribunal. The \$3,000 was budgeted just for incidentals; the \$152,000 was reserved in Fund Balance and moved into the expense as needed.

Trustee Eldridge asked if the Chief anticipated using the final \$10,000 for Education and Training. Chief Copeland explained a freeze was implemented per the firefighters. but there were other mandatory trainings.

Trustee Eldridge felt the Township needed additional firefighters and asked if there was any way to work out a contractual agreement with the City of Ypsilanti or some type of partnership that would be beneficial to both.

Chief Copeland shared a plan that the Township could contractually take over providing services for the City of Ypsilanti and hire staff to bring levels up. Trustee Eldridge said he did not want to see any of the City's personnel eliminated. The Chief said he had spoken with John Ichesco and the Pittsfield Commander about this situation. The Board encouraged more talks along this line.

Chief Copeland asked to be able to fine tune his plan and bring it back to the Board. He said he would be sensitive regarding fair treatment of staff and how to integrate the varying degrees of seniority.

Discussion followed on how to approach the City with a plan to merge, partner, contract or create an authority.

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 WORK SESSION MINUTES  
PAGE 4**

Javonna Neel voiced her thoughts exploring working with the City of Ypsilanti would help both entities, since collaboration was required by the State of Michigan for continued State Shared Revenues.

She said both entities would have to report by Feb. 1, 2013 on what had transpired with those proposals.

It was decided that Chief Copeland would present his tentative plan to Supervisor Stumbo in the next week and then the Mayor of Ypsilanti would be contacted to see if there was any interest.

**2. REVIEW AGENDA**

Supervisor Stumbo asked to add the recommendation of the Health Care Committee under Other Business. The Board agreed.

**• Clerk Report**

Clerk Lovejoy Roe thanked the Board for signing the Proclamation in honor of Elizabeth Jones who was going to be 100 years old this week.

Reminder that Saturday, October 27, 2012 would be the County Wide Cleanup from 9:00 a.m. to 2:00 p.m. at EMU Rynearson Stadium.

Saturday, November 3, 2012, all Clerks' Offices in the State would be open from 9:00 a.m. to 2:00 p.m. for absentee voting.

The last day to get an absentee ballot would be Monday, November 5, 2012 by 4:00 p.m. Those ballots had to be voted at the Clerk's Office.

Over 4,800 absentee ballots had been sent out to date.

**• Attorney Report – General Legal Update**

Attorney Winters stated he would speak to the issue of inadequate funding to the Michigan State Police Crime Lab.

**• New Business**

**1. Budget Amendment #10**

Clerk Lovejoy Roe explained this was all tied to the new State regulations for ballot instructions, new envelopes, new applications regarding the citizenship question and the maintenance contract for equipment.

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 WORK SESSION MINUTES  
PAGE 5**

**2. First Amendment to Ground Lease Agreement between the Charter Township of Ypsilanti and the Vietnam Veterans of America**

Supervisor Stumbo explained that the present agreement called for the members of the Veterans to maintain the memorial but they were concerned about the future, since so many of their ranks had passed away. This amendment would allow Township employees to maintain the memorial and be paid from a perpetual care fund the Vietnam Veterans of America had created for that purpose.

Attorney Winters explained that since that fund would be depleted at some point, the responsibility would fall to the Township. However, it would certainly be an honor to support those who had given the ultimate sacrifice for our country and since it was located on the grounds, the cost would be minimal.

**• Other Business**

Request authorization to sign the agreement with the Union for new health care deductions.

**• Authorizations And Bids**

**ADJOURNMENT**

The meeting adjourned at approximately 6:50 p.m.

Respectfully submitted,

Karen Lovejoy Roe, Clerk

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE OCTOBER 22, 2012 REGULAR MEETING**

**PROPOSED**

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

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

**Members Absent:** None

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

**PUBLIC COMMENTS**

Arloa Kaiser, Township resident encouraged residents to vote on November 6, 2012 and asked them to encourage their neighbors to vote as well.

Joseph Lawson, Planning Director for Office of Community Standards provided an overview of the 2012 Michigan Planning Association Conference, which he attended. He was pleased to report that the Township was already actively engaged in many of the items that were presented at the conference regarding economic development.

**CONSENT AGENDA**

- A. MINUTES OF THE OCTOBER 8, 2012 WORK SESSION AND REGULAR MEETING**
- B. 2012 SEPTEMBER TREASURER REPORT**
- C. STATEMENTS AND CHECKS**

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

**SUPERVISOR REPORT**

10/9/12

- 3 FTOs and Karen Wallin participated in a conference call with John Hancock regarding negotiations with AFSCME, there was a tentative agreement
- Attended Monopad demonstration with Travis McDugald
- 3 FTOs and Karen Wallin met with Marwil Associates regarding health care coverage
- Jeff Castro of YCUA and I met with Energy Systems Group and Kirk Profit regarding energy efficiency
- Attended Holmes Road NHW meeting

10/10/12

- Attended Sheriff's Department Awards Ceremony
- Attended Eastern Leader's Group meeting

10/11/12

- Attended weekly development team meeting

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 REGULAR MEETING MINUTES  
PAGE 2**

- 3 FTOs attended meeting with RACER Trust, Kirk Profit and Bryce Kelley of Aerotropolis regarding the Willow Run Powertrain Plant

10/15/12

- 3 FTOs and Mike Radzik met with representatives from Washtenaw County and Habitat for Humanity regarding State funding for blight elimination projects
- Attended weekly police meeting
- 3 FTOs met with Karen Wallin regarding Teamsters contract
- 3 FTOs attended event for Judge Connors
- Attended West Willow NHW meeting

10/16/12

- Attended Finance Committee meeting at YCUA

10/17/12

- Attended Policy Committee meeting at WATS
- Tammie Keen, Carly Willis and I attended meeting regarding Ford Blvd. bridge work

10/18/12

- 3 FTOs met with Karen Wallin regarding MERS review of actuary
- Participated in conference call with Habitat for Humanity

10/19/12

- Met with Kirk Profit
- Met with Jeff Allen and Michael Saranen regarding North Hydro erosion
- Attended meeting at Washtenaw County regarding US HUD Energy, Environmental & Conservation roundtable

10/22/12

- Attended meeting at Washtenaw County Road Commission regarding potential street lights on Ford Blvd. bridge
- Attended weekly police meeting

**OTHER UPDATES**

1. Willow Run Branch of the NAACP dinner celebration would be on Saturday the 27<sup>th</sup>. See Trustee Currie for tickets.
2. Reverend Dwight Walls was celebrating his 24th year of service on November 2, 2012.
3. Planning Director, Joe Lawson attended Planning Conference last week. Joann Brinker, 35 plus year retiree of Ypsilanti Township had recently been diagnosed with pancreatic cancer. She was an employee that remained professional at all times and was a good friend to many of the employees. Please keep her and her family in your thoughts and prayers.

**ATTORNEY REPORT**

**A. GENERAL LEGAL UPDATE**

Attorney Winters provided a brief overview regarding a 2009 sexual assault case that occurred at Harris Road Park. He gave a timeline regarding the period of time it took before the perpetrator was finally convicted using DNA evidence. He expressed his concern regarding what he felt was a substantial lack of funding for the Michigan State Police Crime Labs, which resulted in lack of staffing, making it impossible to properly process DNA and forensic results in a timely manner.

**A motion was made by Trustee Stan Eldridge, supported by Trustee Jean Hall Currie to authorize the Township Attorney to prepare a resolution for the Township Board to be sent to the State Legislature, asking for the proper funding for the Michigan State Police Crime Lab to be able to hire additional staff in order to acquire results in a timely manner. The motion carried unanimously.**

Supervisor Stumbo said she supported sending this resolution.

**NEW BUSINESS**

**1. BUDGET AMENDMENT #10**

Clerk Lovejoy Roe read the amendment into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #10 (see attached). The motion carried unanimously.**

**2. RESOLUTION NO. 2012-35, PARTICIPATION IN THE NEW 196 TRANSIT AUTHORITY IN WASHTENAW COUNTY**

Clerk Lovejoy Roe read the resolution into the record.

**A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Resolution No. 2012-35, for participation in the new 196 Transit Authority in Washtenaw County (see attached) .**

Kathy Leach, Township resident expressed her opposition to the new transit authority, especially when it came to the City of Ypsilanti getting what she considered, better service than the Township received.

The motion carried unanimously.

**3. REQUEST TO APPOINT LONNIE SCOTT TO REPRESENT YPSILANTI TOWNSHIP ON THE SOUTHEAST TRANSIT DISTRICT U196 BOARD COUNTYWIDE TRANSIT AUTHORITY**

**A motion was made by Trustee Eldridge, supported by Trustee Scott Martin to appoint Lonnie Scott to represent Ypsilanti Township on the Southeast Transit District U196 Board, Countywide Transit Authority. The motion carried unanimously.**

**4. INDEPENDENT AUDITOR PROPOSAL OF POST, SMYTHE, LUTZ & ZIEL FOR FISCAL YEARS 2012-2016, WITH COST BUDGETED IN LINE ITEM #101.202.000.802.000**

**A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the proposal of Post, Smythe, Lutz & Ziel for the fiscal years 2012-2016, with the cost budgeted in line item #101.202.000.802.000. The motion carried unanimously.**

Supervisor Stumbo introduced Rana Emmons, a partner of Post, Smythe, Lutz & Ziel that would be working with the Township, along with David Williamson.

**5. FIRST AMENDMENT TO GROUND LEASE AGREEMENT BETWEEN THE CHARTER TOWNSHIP OF YPSILANTI AND WASHTENAW COUNTY CHAPTER #310 OF THE VIETNAM VETERANS OF AMERICA**

**A motion was made by Trustee Eldridge, supported by Trustee Hall Currie to approve and authorize the signing of the First Amendment to the Ground**

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 REGULAR MEETING MINUTES  
PAGE 4**

**Lease Agreement between the Charter Township of Ypsilanti and the Washtenaw County Chapter #310 of the Vietnam Veterans.**

Attorney Winters provided a brief overview of the amendment.

John Kinzinger, Chairman of the Vietnam Veterans of America expressed his thanks to the Board for welcoming them into the Township. He said they would care for the memorial as long as they possibly could and appreciated the Township's support.

**The motion carried unanimously.**

- 6. AUTHORIZE PAYMENT TO HABITAT FOR HUMANITY FOR 1269 LESTER IN THE AMOUNT OF \$30,000, BUDGETED IN LINE ITEM #101.950.000.969.010**

A motion was made by Trustee Mike Martin, supported by Treasurer Doe to authorize payment to Habitat for Humanity for 1269 Lester in the amount of \$30,000, budgeted in line item #101.950.000.969.010. The motion carried unanimously.

- 7. SET PUBLIC HEARING DATE OF MONDAY, NOVEMBER 26, 2012 AT APPROXIMATELY 7:00 PM – 2013 FISCAL YEAR BUDGET**

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to set a public hearing date of Monday, November 26, 2012 at approximately 7:00 pm. for the 2013 Fiscal Year Budget. The motion carried unanimously.

**OTHER BUSINESS**

- 1. REQUEST AUTHORIZATION TO INCREASE DEDUCTIBLES, EFFECTIVE JANUARY 1, 2013 FOR THE BLUE CROSS/ BLUE SHIELD FLEX 3 PLAN TO \$3,150.00 PER PERSON AND \$6,250.00 PER FAMILY**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to approve the request to increase deductibles, effective January 1, 2013 for the Blue Cross/ Blue Shield Flex 3 Plan to \$3,150.00 per person and \$6,250.00 per family and to authorize the full-time officials to sign Letters of Agreement with each union group.

Trustee Mike Martin gave a brief overview of the plan and discussion followed.

**The motion carried unanimously.**

**AUTHORIZATIONS AND BIDS**

- 1. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO SEEK PROPOSALS FOR THE 2013 "HELPFUL HANDBOOK", NOT TO EXCEED \$15,000 FOR PRINTING, \$4,000 FOR MAGNETS AND \$6,000 FOR MAILING, WITH COST TO BE DIVIDED BETWEEN LINE ITEM #226.226.000.900.000, 226.226.000.730.000, 212.212.000.900.000 and 212.212.000.730.000**

A motion was made by Trustee Hall Currie, supported by Clerk Lovejoy Roe to approve the request of Jeff Allen, RSD Director to seek proposals for the 2013 "Helpful Handbook", not to exceed \$15,000 for printing \$4,000 for magnets and \$6,000 for mailing, with cost to be divided between line item #226.226.000.900.000, 226.226.000.730.000, 212.212.000.900.000 and 212.212.000.730.000. The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI  
OCTOBER 22, 2012 REGULAR MEETING MINUTES  
PAGE 5**

Mr. Allen provided an update on the Willow Run Schools security cameras. He said they had purchased nine cameras from Camtronics and had tied into our server. An invoice had been sent and a cooperative agreement would need to be drafted.

John Kinzinger reminisced that it was 22 years ago when the artist's rendition of the Vietnam Veterans Memorial had been presented to the Ypsilanti Township Board, after being turned down by Ann Arbor. He appreciated the standing ovation that had been given then and the one given earlier in the meeting tonight.

**ADJOURNMENT**

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

The meeting adjourned at approximately 8:50 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor  
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti



**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #10**  
**October 22, 2012**

**101 - GENERAL OPERATIONS FUND**

Total Increase \$3,000.00

Increase the expenditure budget for office supply line item 101-215-000-727.000 in the Clerk's department for election equipment and supplies due to new regulations governing elections. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues: Prior Year Fund Balance	101.000.000.699.000	<u>\$3,000.00</u>
	Net Revenues	<u><u>\$3,000.00</u></u>

Expenditures: Office Supplies	101-215-000-727-000	<u>\$3,000.00</u>
	Net Expenditures	<u><u>\$3,000.00</u></u>

Motion to Amend the 2012 Budget (#10):

Move to increase the General Fund budget by \$3,000 to \$8,054,304 and approve the department line item changes as outlined.

**FIRST AMENDMENT TO GROUND LEASE**  
**DATED AUGUST 20, 1991 BETWEEN THE**  
**CHARTER TOWNSHIP OF YPSILANTI**  
**AND**  
**WASHTENAW COUNTY CHAPTER #310**  
**OF THE VIETNAM VETERANS OF AMERICA**

*Whereas*, on **August 20, 1991** the **Charter Township of Ypsilanti**, a Michigan municipal corporation, hereinafter referred to as “Landlord”, located at 7200 South Huron River Dr., Ypsilanti, MI 48197, entered into a 99 year lease agreement with the **Washtenaw County Chapter #310 of the Vietnam Veterans of America**, a Michigan nonprofit corporation, hereinafter referred to as “Tenant”, whose mailing address is P. O. Box 3221, Ann Arbor, MI 48106, for the purpose of building and maintaining a “**Vietnam Veterans Memorial**”, hereinafter referred to as “Memorial”, on property owned by the Landlord; and

*Whereas*, the Tenant built the Memorial and has maintained the same which Memorial continues to serve as a lasting tribute to all of the members of the military who served their country faithfully in its time of need and who made the ultimate and supreme sacrifice in the defense of Freedom; and

*Whereas*, the Tenant has established a “**Perpetual Care and Maintenance Fund**”, hereinafter referred to as “The Fund”, which currently held and administered by the Ann Arbor Community Foundation-Ypsilanti

Community Fund, hereinafter referred to as the “Foundation”, whose offices are located at 301 N. Main St., Ste. 300, Ann Arbor, MI 48104; and

**Whereas**, both the Landlord and Tenant agree that the time will come where it will be more appropriate for the Landlord to take over the perpetual care and maintenance of the Memorial.

**Now Therefore**, both the Landlord and Tenant agree that Article 7, entitled “**Repairs and Maintenance**” of the original Ground Lease dated August 20, 1991 shall hereby be amended as follows:

**DELETE** – Section 7.01 in its entirety.

**ADD** – New Section 7.01 as follows:

7.01 Tenant has established a Perpetual Care and Maintenance Fund, hereinafter referred to as the “Fund”, being held and administered by the Ann Arbor Community Foundation-Ypsilanti Community Fund, hereinafter referred to as “The Foundation”. Landlord agrees to provide the care and maintenance of the Vietnam Veterans Memorial, hereinafter referred to as “Memorial”, as set forth in the following manner:

A: Landlord shall mow the grass of the Memorial once a week (or as needed) from April 1 through November 1 each year. It is expected that the mowed grass height will be maintained at 3-3 ½ inches or the height maintained by Landlord on similar Township park grounds.

B: Landlord shall trim the grass/bushes/trees at the Memorial so they remain neat and tidy. Bushes planted to serve as a vegetation barrier for geese/ducks may be trimmed once they have reached a height of 5-6 feet and create a continued barrier (i.e. grown into each other). The manner in which they are trimmed will be left to the discretion of the Township grounds supervisor.

C: Landlord shall monitor the condition of the three permanent flags at the Memorial. The flags shall be replaced if they become torn, faded or ripped. The replacement flags shall be made in the United States of America. The cost for these flags will be covered by the perpetual care fund administered by The Foundation. The Landlord agrees to lower and raise the flags whenever directed by the Governor of Michigan or the President of the United States.

D: Landlord shall monitor the illumination of the Memorial and replace all lights and related electrical parts as needed. The cost of the foregoing maintenance shall be paid by the Fund administered by The Foundation.

E: Landlord shall clean the Memorial stone with mild soap and water at least twice a year (in April and October) or when soiling of the Memorial so requires (e.g. accumulation of bird droppings such that it detracts from the appearance of the Memorial).

F: Landlord shall maintain the blacktopped walkway leading up to the Memorial and directly in front of the Memorial. The cost for this maintenance shall be paid by the Fund administered by The Foundation.

G: Landlord shall clear from the Memorial grounds as required all trash and debris. The trashcan on the Memorial site will be dumped on a regularly scheduled basis.

H: Landlord shall submit to The Foundation invoices for all reasonable costs incurred in providing the required care and maintenance of the Memorial and grounds as outlined in A-G above. The Foundation shall pay said invoices so long as the Fund exists.

I: The Tenant shall submit a notice in writing (at least 30 calendar days in advance) advising that the Tenant shall no longer be responsible for the care and maintenance of the Memorial and grounds as outlined in A-G above. Until

Tenant submits said notice, Tenant shall continue to provide the care and maintenance of the Memorial and grounds and be responsible for the costs of same from a funding source other than the Fund administered by The Foundation.

The Ground Lease and this Amendment shall inure to the benefit of the Tenant and all Washtenaw County Vietnam Veterans and their descendants and The Foundation. This Amendment may be enforced by any of the aforementioned parties. Any notice required to be sent by Landlord to the Tenant shall also be sent to The Foundation.

All other provisions of the original Ground Lease dated **August 20, 1991**, not inconsistent with this First Amendment, shall remain in full force and effect.

Witnessed:

\_\_\_\_\_  
\_\_\_\_\_

Landlord:

***Charter Township of Ypsilanti***

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

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

Tenant:

***Washtenaw County Chapter #310  
Vietnam Veterans of America***

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Martha Cothorn, President

\_\_\_\_\_  
Jon Luker, Secretary

## RESOLUTION NO. 2012-35

### Resolution to Participate in the New 196 Transit Authority in Washtenaw County

**Whereas**, the Ann Arbor Transportation Authority (AATA), with input from thousands of residents examined the need for public transit services in Washtenaw County and developed a 30-year transit vision for Washtenaw County communities; and

**Whereas**, AATA, in collaboration with local leaders, developed a countywide governance structure that provides representation based on population, charter millage funding and transit assets and has been meeting with district representatives on the "unincorporated" u196 Board since October 2011; and

**Whereas**, AATA held more than 25 meetings in local transit districts as well as hundreds of meetings with public, business and educational leaders, attended community events across the county and presented at dozens of local meetings to create a Five-Year Transit Program; and

**Whereas**, the Five-Year Transit Program proposes essential transit services for all community residents, including Dial-A-Ride, Dial-A-Ride Plus, Express Services, Community Connectors, AirRide, Community Circulators, Park and Ride lots, VanRide, and extensive fixed-route bus improvements; and

**Whereas**, the Five-Year Transit Program services provide communities indispensable transportation options and mobility for all residents, especially seniors, youth and people with disabilities and ensures communities' quality of life, economic resilience and job access; and

**Whereas**, the AATA presented the final the Five-Year Transit Program throughout the county at nine district advisory committee meetings and at numerous public board and community meetings as requested; and

**Whereas**, on October 2, 2012, the AATA Board, with community representatives from the u196 Board present, passed a resolution asking the Washtenaw County Clerk to file Articles of Incorporation for the new Public Act 196 Transit Authority on October 3, 2012; and


**Whereas**, each community in Washtenaw County has the opportunity at incorporation to choose whether to participate in the new PA 196 Transit Authority, and at subsequent times as outlined in PA 196 of 1986; and

**Whereas**, participating communities will take part in the new PA 196 Transit Authority board representation, receive service, and allow their voters an opportunity to fund an expanded transit service; and

**Whereas**, the Charter Township of Ypsilanti Board of Trustees has listened to the Ypsilanti Township residents and considered the benefits to and needs of Ypsilanti Township.

**Now Therefore Be It Resolved**, the Charter Township of Ypsilanti Board of Trustees will participate in the new 196 transit authority being formed in Washtenaw County and will allow the Ypsilanti Township residents the opportunity to vote to improve transit services in our municipality and participating municipalities in Washtenaw County.

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. 2012-35 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on October 22, 2012.



Karen Lovejoy Roe, Clerk  
Charter Township of Ypsilanti

Check Date	Bank	Check	Vendor	Vendor Name	Amount
<i>Hand Checks</i>					
Bank AP AP					
10/18/2012	AP	159582	6821	AT & T	85.54
10/18/2012	AP	159583	0118	DTE ENERGY	15,728.56
10/18/2012	AP	159584	16510	FORT DEARBORN LIFE INSURANCE CO.	2,946.89
10/18/2012	AP	159585	0426	GUARDIAN ALARM	163.11
10/18/2012	AP	159586	1475	VERIZON WIRELESS	705.27
10/18/2012	AP	159587	15934	WASTE MANAGEMENT	213.22
10/18/2012	AP	159588	0480	YPSILANTI COMMUNITY	3,153.79
10/23/2012	AP	159589	0158	MARK HAMILTON	1,500.00
10/23/2012	AP	159590	5049	BLUE CROSS BLUE SHIELD OF MI	90,661.27
10/23/2012	AP	159591	16509	CLEAR RATE COMMUNICATIONS, INC	1,153.69
10/23/2012	AP	159592	0363	COMCAST CABLE	100.71
10/23/2012	AP	159593	0363	COMCAST CABLE	301.90
10/23/2012	AP	159594	0363	COMCAST CABLE	81.90
10/23/2012	AP	159595	0363	COMCAST CABLE	81.95
10/23/2012	AP	159596	0363	COMCAST CABLE	121.90
10/23/2012	AP	159597	0119	DTE ENERGY**	79,080.21
10/23/2012	AP	159598	0426	GUARDIAN ALARM	307.19
10/23/2012	AP	159599	0426	GUARDIAN ALARM	70.00
10/23/2012	AP	159600	15004	HABITAT FOR HUMANITY	30,000.00
10/23/2012	AP	159601	6446	LEVEL 3 COMMUNICATIONS, LLC	476.28
10/23/2012	AP	159602	16486	PAETEC	450.54
10/23/2012	AP	159603	0722	PRINTING SYSTEMS	1,495.55
10/23/2012	AP	159604	4402	TDS METROCOM	870.00
10/23/2012	AP	159605	8063	TELEGRATION	157.59
10/23/2012	AP	159606	15421	WRIGHT EXPRESS	2,798.67
10/25/2012	AP	159607	6702	BELFOR USA	156.75
10/25/2012	AP	159608	0118	DTE ENERGY	21.91
10/25/2012	AP	159609	16461	MICHIGAN LINEN SERVICE, INC.	1,407.59
10/25/2012	AP	159610	0480	YPSILANTI COMMUNITY	2,952.23
10/25/2012	AP	159611	0729	ZEP MANUFACTURING COMPANY	142.36
10/26/2012	AP	159612	5049	BLUE CROSS BLUE SHIELD OF MI	27,764.80
10/30/2012	AP	159613	2597	U.S. POSTAL SERVICE*	3,000.00
10/31/2012	AP	159614	2002	DELTA DENTAL PLAN OF MICHIGAN	13,309.93
10/31/2012	AP	159615	15934	WASTE MANAGEMENT	213.55
11/06/2012	AP	159616	6821	AT & T	22.62
11/06/2012	AP	159617	6821	AT & T	42.43
11/06/2012	AP	159618	6821	AT & T	201.84
11/06/2012	AP	159619	0363	COMCAST CABLE	211.90
11/06/2012	AP	159620	0363	COMCAST CABLE	113.70
11/06/2012	AP	159621	0363	COMCAST CABLE	113.69
11/06/2012	AP	159622	0363	COMCAST CABLE	81.90
11/06/2012	AP	159623	16370	PROGRESSIVE BENEFIT SOLUTIONS	4,740.71
11/06/2012	AP	159624	16370	PROGRESSIVE BENEFIT SOLUTIONS	4,278.59
11/06/2012	AP	159625	16370	PROGRESSIVE BENEFIT SOLUTIONS	1,162.50
11/06/2012	AP	159626	1475	VERIZON WIRELESS	85.10
11/06/2012	AP	159627	6039	WASTE MANAGEMENT*	600.00

AP TOTALS:

Total of 46 Checks:	293,329.83
Less 0 Void Checks:	0.00
Total of 46 Disbursements:	<u>293,329.83</u>

Accounts Payable Checks - 344,007.39

Hand Checks - 293,329.83

Grand Total - 637,337.22



Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank AP AP					
11/09/2012	AP	159632	8412	ACO HARDWARE	18.95
11/09/2012	AP	159633	0417	ACTION RENTAL	77.00
11/09/2012	AP	159634	15493	ADAM KURTINAITIS	1,170.00
11/09/2012	AP	159635	15857	ALEXANDER HENRY	61.00
11/09/2012	AP	159636	16468	ALLEN TERRELL GARDETTE	120.00
11/09/2012	AP	159637	0560	ALLGRAPHICS CORPORATION	2,108.00
11/09/2012	AP	159638	6981	ALLIED SUBSTANCE ABUSE	100.00
11/09/2012	AP	159639	6981	ALLIED SUBSTANCE ABUSE	165.00
11/09/2012	AP	159640	AROWLEY	AMBER ROWLEY	100.00
11/09/2012	AP	159641	0017	ANN ARBOR CLEANING SUPPLY	294.15
11/09/2012	AP	159642	0022	ANN ARBOR WELDING SUPPLY CO	194.50
11/09/2012	AP	159643	1990	ANNETTE GONTARSKI	85.91
11/09/2012	AP	159644	16155	ASHLEY LORE	53.00
11/09/2012	AP	159645	0215	AUTO VALUE YPSILANTI	129.35
11/09/2012	AP	159646	6397	BARR ENGINEERING COMPANY	1,186.32
11/09/2012	AP	159647	0007	BECKETT & RADEDER	965.00
11/09/2012	AP	159648	6702	BELFOR USA	581.75
11/09/2012	AP	159649	6702	BELFOR USA	136.75
11/09/2012	AP	159650	6702	BELFOR USA	149.75
11/09/2012	AP	159651	6702	BELFOR USA	5,663.52
11/09/2012	AP	159652	6702	BELFOR USA	166.75
11/09/2012	AP	159653	6702	BELFOR USA	169.25
11/09/2012	AP	159654	3019	BEST ASPHALT	2,100.00
11/09/2012	AP	159655	8407	BURRELLS CONCRETE TO GO	140.00
11/09/2012	AP	159656	6959	BUTZEL LONG	3,320.00
11/09/2012	AP	159657	15988	CAROLYN WEINS	381.50
11/09/2012	AP	159658	6015	CENTRON DATA SERVICES	4,350.00
11/09/2012	AP	159659	0870	CHARTER TOWNSHIP OF SUPERIOR	37.42
11/09/2012	AP	159660	15847	CHRISTOPHER BLINSTRUB	156.00
11/09/2012	AP	159661	16544	CHRISTOPHER SALAZAR	1,400.00
11/09/2012	AP	159662	6718	CIGAR MAN	119.25
11/09/2012	AP	159663	2276	CINCINNATI TIME SYSTEMS	713.80
11/09/2012	AP	159664	15811	CITADEL EXCAVATING, INC	58,250.00
11/09/2012	AP	159665	6114	CLOVERDALE EQUIPMENT, CO.	1,067.00
11/09/2012	AP	159666	15529	CLUB PRO MANUFACTURING	152.09
11/09/2012	AP	159667	15452	COLD CUT KRUISE	158.20
11/09/2012	AP	159668	0582	CONGDON'S	62.85
11/09/2012	AP	159669	16157	COOPER WEST	41.00
11/09/2012	AP	159670	6454	DALERECIA WILSON	85.91
11/09/2012	AP	159671	STUDER	DAN STUDER	107.00
11/09/2012	AP	159672	D&CJORDAN	DAVID AND CAROL JORDAN	45.00
11/09/2012	AP	159673	12943	DAVID FREY	39.00
11/09/2012	AP	159674	16462	DAVID MONFORTON	108.00
11/09/2012	AP	159675	0043	DENISE ROE	171.83
11/09/2012	AP	159676	4706	ED'S GARAGE	479.00
11/09/2012	AP	159677	15987	EDGAR RAINEY	156.00
11/09/2012	AP	159678	6762	EDWARD MARX, JR.	135.00
11/09/2012	AP	159679	2913	EMERGENCY VEHICLE SERVICES	662.13
11/09/2012	AP	159680	6951	EMERGENCY VEHICLES PLUS	402.27
11/09/2012	AP	159681	1200	FEDERAL EXPRESS CORPORATION	288.21
11/09/2012	AP	159682	6661	FOX AUTO PARTS	98.94
11/09/2012	AP	159683	15897	GARY STAFFORD	36.00
11/09/2012	AP	159684	15962	GLORIA MAYER	45.00
11/09/2012	AP	159685	16304	GOLDEN CORRAL	2,012.75
11/09/2012	AP	159686	1233	GORDON FOOD SERVICE INC.	272.65
11/09/2012	AP	159687	0107	GRAINGER	216.27
11/09/2012	AP	159688	3391	GRAYBAR	152.05
11/09/2012	AP	159689	15893	GREG MCKINNEY	108.00
11/09/2012	AP	159690	6414	GRIFFIN PEST SOLUTIONS	87.00
11/09/2012	AP	159691	15884	HEPPNER LANDSCAPE SERVICES	1,898.00
11/09/2012	AP	159692	15884	HEPPNER LANDSCAPE SERVICES	810.00
11/09/2012	AP	159693	15884	HEPPNER LANDSCAPE SERVICES	920.00
11/09/2012	AP	159694	15884	HEPPNER LANDSCAPE SERVICES	455.00
11/09/2012	AP	159695	6547	HERITAGE NEWSPAPERS	518.40
11/09/2012	AP	159696	0503	HOME DEPOT	95.69
11/09/2012	AP	159697	0500	HORNUNG'S	148.02
11/09/2012	AP	159698	15976	JACOB POLLOCK	50.00
11/09/2012	AP	159699	1555	JACQUELINE WALLEN	257.74
11/09/2012	AP	159700	16156	JAMES ROSEMAN	40.00
11/09/2012	AP	159701	JASMARTIN	JASMINE MARTIN	168.00
11/09/2012	AP	159702	15972	JESSE HILDEBRANDT	50.00
11/09/2012	AP	159703	VARNER	JOEL VARNER	51.00
11/09/2012	AP	159704	JHEATH	JOSEPH HEATH, JR.	5.00
11/09/2012	AP	159705	5731	JOSEPH LAWSON	325.00
11/09/2012	AP	159706	15986	JOSH FREY	39.00
11/09/2012	AP	159707	16428	JULIA ETHERIDGE	30.00
11/09/2012	AP	159708	15860	JULIA MAYER	61.00
11/09/2012	AP	159709	KHUMBLE	KARMEN HUMBLE	171.83



Check Date	Bank	Check	Vendor	Vendor Name	Amount
11/09/2012	AP	159710	FULLER	KIRK FULLER	51.00
11/09/2012	AP	159711	LWALLS	LARSCENE WALLS	85.91
11/09/2012	AP	159712	16321	LINDA JEAN JEROME	294.00
11/09/2012	AP	159713	6467	LOWES	51.15
11/09/2012	AP	159714	11330	LSL PLANNING INC	688.75
11/09/2012	AP	159715	12941	LUCAS HENDREN	55.00
11/09/2012	AP	159716	15855	MADELINE GOODSON	50.00
11/09/2012	AP	159717	MANPOWER	MANPOWER	1,342.69
11/09/2012	AP	159718	0244	MARGOLIS COMPANIES, INC.	311.99
11/09/2012	AP	159719	0158	MARK HAMILTON	1,500.00
11/09/2012	AP	159720	15195	MARK NELSON	970.66
11/09/2012	AP	159721	2521	MAX-VIEW WINDOW WASHING, INC.	450.00
11/09/2012	AP	159722	0253	MCLAIN AND WINTERS	9,775.00
11/09/2012	AP	159723	4951	MICHAEL SARANEN	140.95
11/09/2012	AP	159724	SEMEYN.	MICHAEL SEMEYN	10.00
11/09/2012	AP	159725	0343	MICHIGAN CHAMBER SERVICES INC.	402.00
11/09/2012	AP	159726	6450	MICHIGAN CHAPTER - I.A.A.I.	50.00
11/09/2012	AP	159727	16461	MICHIGAN LINEN SERVICE, INC.	1,759.16
11/09/2012	AP	159728	15402	MIDWEST MEDICAL CENTER	90.00
11/09/2012	AP	159729	6315	MIKE RADZIK	425.00
11/09/2012	AP	159730	SEMEYN	MITCHEL SEMEYN	10.00
11/09/2012	AP	159731	15869	NATHANIEL YANKEY	10.00
11/09/2012	AP	159732	16420	NICHOLAS BLASZCZYK	65.00
11/09/2012	AP	159733	6660	NIKE USA, INC.	98.15
11/09/2012	AP	159734	16436	NORTH YORK	33.00
11/09/2012	AP	159735	2997	OFFICE EXPRESS	1,315.88
11/09/2012	AP	159736	6893	OFFICE MAX* #434705	29.99
11/09/2012	AP	159737	0585	OVERHEAD DOOR COMPANY	489.17
11/09/2012	AP	159738	15971	PARKER D ALLEN	60.00
11/09/2012	AP	159739	0913	PARKWAY SERVICES, INC.	249.00
11/09/2012	AP	159740	15766	PARS ICE CREAM	241.44
11/09/2012	AP	159741	3801	PUBLIC SAFETY CENTER	498.06
11/09/2012	AP	159742	6045	QPS PRINTING	137.32
11/09/2012	AP	159743	15420	RESERVE ACCOUNT	10,000.00
11/09/2012	AP	159744	16395	RESIDEX TURFGRASS ***	279.00
11/09/2012	AP	159745	15386	RICOH AMERICAS CORPORATION	909.31
11/09/2012	AP	159746	6308	RKA PETROLEUM	7,303.10
11/09/2012	AP	159747	16429	RYAN ETHERIDGE	30.00
11/09/2012	AP	159748	0634	SAM'S CLUB DIRECT	442.20
11/09/2012	AP	159749	15419	SERVICE ELECTRIC	90.00
11/09/2012	AP	159750	0395	SHRADER TIRE & OIL	537.95
11/09/2012	AP	159751	12085	SMAFC	40.00
11/09/2012	AP	159752	15751	SOUTHERN COMPUTER WAREHOUSE	2,555.90
11/09/2012	AP	159753	1507	SPARTAN DISTRIBUTORS	481.60
11/09/2012	AP	159754	0399	SPEARS FIRE & SAFETY SERVICE	121.50
11/09/2012	AP	159755	1338	STADIUM TROPHY	1,029.36
11/09/2012	AP	159756	6384	STAPLES* - ACCOUNT #1026071	731.40
11/09/2012	AP	159757	0607	STATE OF MICHIGAN	600.00
11/09/2012	AP	159758	2600	STATE OF MICHIGAN	305.00
11/09/2012	AP	159759	2600	STATE OF MICHIGAN	10.00
11/09/2012	AP	159760	LORE	STEVE LORE	66.00
11/09/2012	AP	159761	SUNDANCE	SUNDANCE	146,300.00
11/09/2012	AP	159762	0683	SURE VENT, LTD.	5.31
11/09/2012	AP	159763	0449	SYSCO FOOD SERVICES OF DETROIT	1,203.38
11/09/2012	AP	159764	TADUL-BASI	TASNEEM ABDUL-BASIR	45.00
11/09/2012	AP	159765	6974	TERRY CONDIT	227.00
11/09/2012	AP	159766	16430	THERON PALMER	41.00
11/09/2012	AP	159767	15858	THOMAS HENRY	56.00
11/09/2012	AP	159768	0468	TITLEIST	173.00
11/09/2012	AP	159769	15941	TODD J. BARBER	1,750.00
11/09/2012	AP	159770	15175	ULLIANCE	885.00
11/09/2012	AP	159771	6523	UNIQUE 1 SERVICE	1,175.00
11/09/2012	AP	159772	3082	UNIVERSITY TRANSLATORS	140.00
11/09/2012	AP	159773	6627	VICTORY LANE	77.32
11/09/2012	AP	159774	7035	WASHTENAW COMMUNITY COLLEGE#	190.44
11/09/2012	AP	159775	7005	WASHTENAW COUNTY TREASURER	610.17
11/09/2012	AP	159776	7005	WASHTENAW COUNTY TREASURER	1,930.00
11/09/2012	AP	159777	0444	WASHTENAW COUNTY TREASURER#	39,518.10
11/09/2012	AP	159778	7042	WASHTENAW INTERMEDIATE	203.87
11/09/2012	AP	159779	16431	WILL PALMER	42.00
11/09/2012	AP	159780	4263	WOLVERINE FREIGHTLINER	264.22
11/09/2012	AP	159781	0480	YPSILANTI COMMUNITY	2,661.75
11/09/2012	AP	159782	7034	YPSILANTI DISTRICT LIBRARY	146.49
11/09/2012	AP	159783	7039	YPSILANTI SCHOOL DISTRICT	666.84
11/09/2012	AP	159784	6417	YPSILANTI TWP PETTY CASH	196.60
11/09/2012	AP	159785	6417	YPSILANTI TWP PETTY CASH	189.09
11/09/2012	AP	159786	0494	ZEE MEDICAL SERVICE COMPANY	90.47

AP TOTALS:

Total of 155 Checks:

344,007.39

Check Date	Bank	Check	Vendor	Vendor Name	Amount
<i>HAND Checks</i>					
Bank AP AP					
11/14/2012	AP	159787	6821	AT & T	46.76
11/14/2012	AP	159788	6821	AT & T	52.76
11/14/2012	AP	159789	0363	COMCAST CABLE	37.12
11/14/2012	AP	159790	0363	COMCAST CABLE	206.90
11/14/2012	AP	159791	0363	COMCAST CABLE	81.90
11/14/2012	AP	159792	0363	COMCAST CABLE	71.95
11/14/2012	AP	159793	0118	DTE ENERGY	14,219.46
11/14/2012	AP	159794	0426	GUARDIAN ALARM	453.93
11/14/2012	AP	159795	1475	VERIZON WIRELESS	699.09
11/14/2012	AP	159796	1475	VERIZON WIRELESS	1,118.24
11/14/2012	AP	159797	15934	WASTE MANAGEMENT	770.05
11/14/2012	AP	159798	15934	WASTE MANAGEMENT	2,634.80
11/14/2012	AP	159799	15934	WASTE MANAGEMENT	450.13
11/14/2012	AP	159800	6039	WASTE MANAGEMENT*	1,303.99
11/14/2012	AP	159801	6039	WASTE MANAGEMENT*	26,421.54
11/14/2012	AP	159802	6039	WASTE MANAGEMENT*	26,396.71
11/14/2012	AP	159803	6039	WASTE MANAGEMENT*	110,322.43
11/14/2012	AP	159804	0480	YPSILANTI COMMUNITY	1,745.24
11/15/2012	AP	159805	AMCLAUGHLI	ALLEN MCLAUGHLIN	35.50
11/15/2012	AP	159806	CMARQUIS	CAROL MARQUIS	35.50
11/15/2012	AP	159807	CBAKER	CHARLES BAKER	14.00
11/15/2012	AP	159808	CHOWARTH	CHARLOTTE HOWARTH	14.00
11/15/2012	AP	159809	CDAVIS	CHESTER DAVIS	35.50
11/15/2012	AP	159810	GMOORE	GERALDINE MOORE	14.00
11/15/2012	AP	159811	JLOGAN	JASON LOGAN	14.00
11/15/2012	AP	159812	4729	JEFFREY BREWBAKER	14.00
11/15/2012	AP	159813	JJAMES	JERRY JAMES	35.50
11/15/2012	AP	159814	JRADNEY	JEWEL RADNEY	14.00
11/15/2012	AP	159815	JANGUILL	JOYCE ANGUILL	14.00
11/15/2012	AP	159816	MMACKIN-RI	MARGARET MACKIN-RITER	14.00
11/15/2012	AP	159817	MYOUNG	MARTINIA YOUNG	35.50
11/15/2012	AP	159818	MGETZ	MONICA GETZ	14.00
11/15/2012	AP	159819	RDAVIS	RAYMOND DAVIS	35.50
11/15/2012	AP	159820	RJOYNER	RICHARD JOYNER	35.50
11/15/2012	AP	159821	RWATSON	RICHARD WATSON	14.00
11/15/2012	AP	159822	RREIZNER	ROBERT REIZNER	14.00
11/15/2012	AP	159823	RTODD	ROBERT TODD	14.00
11/15/2012	AP	159824	SKIRTON	STANLEY KIRTON	14.00
11/15/2012	AP	159825	TMANNERY	TIFFANY MANNERY	14.00
11/15/2012	AP	159826	TMILLER	TIMOTHY MILLER	14.00
11/15/2012	AP	159827	9628	TIMOTHY SMITH	14.00
11/15/2012	AP	159828	VHENDRICKS	VIRGIL HENDRICKSON	14.00
11/15/2012	AP	159829	VCOLTER-LE	VIRGINIA COLTER-LEWIS	14.00
11/15/2012	AP	159830	11115	WAHIBA KOUIDER	14.00

AP TOTALS:

Total of 44 Checks:	187,547.50
Less 0 Void Checks:	0.00
Total of 44 Disbursements:	<u>187,547.50</u>

*Accounts Payable Checks - 862,546.69*  
*HAND Checks - 187,547.50*  
*GRAND TOTAL - 1,050,094.19*



Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank AP AP					
11/19/2012	AP	159831	0001	A.F. SMITH ELECTRIC	212.00
11/19/2012	AP	159832	8412	ACO HARDWARE	53.95
11/19/2012	AP	159833	AFFILIATED	AFFILIATED COMPUTER SERVICES	2,485.00
11/19/2012	AP	159834	0049	ALL SEASONS LANDSCAPING CO.	21.99
11/19/2012	AP	159835	0017	ANN ARBOR CLEANING SUPPLY	82.56
11/19/2012	AP	159836	6211	APOLLO FIRE APPARATUS REPAIR	269.93
11/19/2012	AP	159837	0215	AUTO VALUE YPSILANTI	108.51
11/19/2012	AP	159838	0898	BS & A SOFTWARE	27,400.00
11/19/2012	AP	159839	4247	CAMPBELL SCIENTIFIC	207.96
11/19/2012	AP	159840	16315	CAMTRONICS COMMUNICATIONS CO.	101.50
11/19/2012	AP	159841	6718	CIGAR MAN	59.60
11/19/2012	AP	159842	1312	COMPLETE BATTERY SOURCE	57.39
11/19/2012	AP	159843	0582	CONGDON'S	675.16
11/19/2012	AP	159844	ENRICO	ENRICO GROUP	102.75
11/19/2012	AP	159845	6161	GOVERNMENTAL CONSULTANT	2,850.00
11/19/2012	AP	159846	0107	GRAINGER	61.70
11/19/2012	AP	159847	15884	HEPPNER LANDSCAPE SERVICES	110.00
11/19/2012	AP	159848	15884	HEPPNER LANDSCAPE SERVICES	461.00
11/19/2012	AP	159849	6547	HERITAGE NEWSPAPERS	12.80
11/19/2012	AP	159850	0174	HONEYWELL	1,641.75
11/19/2012	AP	159851	2898	HURON VALLEY AMBULANCE	5,751.17
11/19/2012	AP	159852	6357	JUMP-A-RAMA	890.40
11/19/2012	AP	159853	KNOXBOX	KNOX BOX COMPANY	37.00
11/19/2012	AP	159854	15148	LASERTEC	485.00
11/19/2012	AP	159855	16321	LINDA JEROME	206.50
11/19/2012	AP	159856	LMANDERACH	LISA MANDERACHIA	98.00
11/19/2012	AP	159857	6467	LOWES	33.66
11/19/2012	AP	159858	MANPOWER	MANPOWER	1,058.06
11/19/2012	AP	159859	2344	MARC DUTTON IRRIGATION, INC.	953.08
11/19/2012	AP	159860	0244	MARGOLIS COMPANIES, INC.	6.99
11/19/2012	AP	159861	2521	MAX-VIEW WINDOW WASHING, INC.	450.00
11/19/2012	AP	159862	0253	MCLAIN AND WINTERS	105,922.55
11/19/2012	AP	159863	16165	MICHIGAN ABILITY PARTNERS	2,765.20
11/19/2012	AP	159864	16461	MICHIGAN LINEN SERVICE, INC.	1,164.39
11/19/2012	AP	159865	0265	MICHIGAN STATE FIREMEN'S ASSOC	75.00
11/19/2012	AP	159866	15402	MIDWEST MEDICAL CENTER	90.00
11/19/2012	AP	159867	0297	MUNICIPAL CODE CORPORATION	550.00
11/19/2012	AP	159868	2997	OFFICE EXPRESS	151.16
11/19/2012	AP	159869	1081	OKINAWAN KARATE CLUB	1,041.60
11/19/2012	AP	159870	0309	ORCHARD, HILTZ & MCCLIMENT INC	1,299.25
11/19/2012	AP	159871	0566	ORIENTAL TRADING COMPANY, INC.	254.64
11/19/2012	AP	159872	0585	OVERHEAD DOOR COMPANY	160.00
11/19/2012	AP	159873	0913	PARKWAY SERVICES, INC.	120.00
11/19/2012	AP	159874	PATUSA	PAT USA	37,960.00
11/19/2012	AP	159875	6953	QUILL OFFICE SUPPLIES	85.80
11/19/2012	AP	159876	1637	RESIDEX	747.00
11/19/2012	AP	159877	15386	RICOH AMERICAS CORPORATION	1,459.01
11/19/2012	AP	159878	6308	RKA PETROLEUM	12,657.90
11/19/2012	AP	159879	0371	SAFEGUARD BUSINESS SYSTEMS	232.56
11/19/2012	AP	159880	0634	SAM'S CLUB DIRECT	31.74
11/19/2012	AP	159881	3978	SOLOMON DIVING INC.	5,075.00
11/19/2012	AP	159882	0632	STERICYCLE INC	265.55
11/19/2012	AP	159883	15131	U.S. BANK, N.A.	112.50
11/19/2012	AP	159884	16384	UNIFIED TELECOM SOLUTIONS, LLC	5,560.35
11/19/2012	AP	159885	6523	UNIQUE 1 SERVICE	2,410.00
11/19/2012	AP	159886	15792	V & J CEMENT	4,925.00
11/19/2012	AP	159887	0895	WASHTENAW COUNTY	45,197.00
11/19/2012	AP	159888	0163	WASHTENAW COUNTY ROAD	139,822.15
11/19/2012	AP	159889	0444	WASHTENAW COUNTY TREASURER#	439,232.50
11/19/2012	AP	159890	0444	WASHTENAW COUNTY TREASURER#	489.20
11/19/2012	AP	159891	15421	WEX BANK	2,255.05
11/19/2012	AP	159892	0480	YPSILANTI COMMUNITY	3,195.12
11/19/2012	AP	159893	6417	YPSILANTI TWP PETTY CASH	294.06

AP TOTALS:

Total of 63 Checks:	862,546.69
Less 0 Void Checks:	0.00
Total of 63 Disbursements:	862,546.69

OFFICE OF THE TREASURER  
LARRY J. DOE



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

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	4,761,781.65	105,038.33	1,037,348.15	3,829,471.83
101 - Payroll	111,787.49	712,721.28	705,635.34	118,873.43
101 - Willow Run Escrow	141,430.15	11.98	0.00	141,442.13
206 - Fire Department	2,638,100.15	6,227.62	230,580.95	2,413,746.82
208 - Parks Fund	15,238.00	1.27	256.73	14,982.54
211 - Bicycle Path	0.00	0.00	0.00	0.00
212 - Roads/Bike Path/Rec/General Fund	1,273,269.96	292.88	90,620.04	1,182,942.80
225 - Environmental Clean-up	443,897.63	37.59	0.00	443,935.22
226 - Environmental Services	3,596,569.37	101,903.54	190,360.31	3,508,112.60
230 - Recreation	292,093.12	19,502.92	56,558.46	255,037.58
236 - 14-B District Court	103,696.03	1,648.34	69,706.61	35,637.76
244 - Economic Development	67,114.16	5.68	0.00	67,119.84
248 - Rental Inspections	40,697.41	12,388.75	2,707.91	50,378.25
249 - Building Department Fund	283,464.49	38,549.24	21,314.85	300,698.88
250 - LDFA Tax	304.91	0.02	0.00	304.93
252 - Hydro Station Fund	709,305.04	8,775.80	13,890.95	704,189.89
266 - Law Enforcement Fund	4,302,534.29	4,886.03	496,798.00	3,810,622.32
280 - State Grants	18,365.88	1.56	0.00	18,367.44
283 - Neighborhood Stabilization	698.72	0.06	0.00	698.78
301 - General Obligation	260,948.34	39.00	0.00	260,987.34
396 - Series "A" Bond Payments	1,895.11	0.16	0.00	1,895.27
397 - Series "B" Cap. Cost of Funds	65,509.24	5.52	712.50	64,802.26
398 - LDFA 2006 Bonds	133,680.96	6.17	65,010.00	68,677.13
498 - Capital Improvement 2006 Bond Fund	338,965.68	28.68	940.05	338,054.31
584 - Green Oaks Golf Course	257,571.62	45,690.73	40,912.72	262,349.63
590 - Compost Site	1,263,945.75	17,682.28	23,885.79	1,257,742.24
595 - Motor Pool	422,846.17	1,608.25	10,743.22	413,711.20
701 - General Tax Collection	12,790.04	5,758.19	13,530.66	5,017.57
703 - Current Tax Collections	2,878,208.36	681,569.09	2,507,476.33	1,052,301.12
707 - Bonds & Escrow/GreenTop	741,969.47	138,852.26	13,817.77	867,003.96
708 - Fire Withholding Bonds	21,325.57	1.81	0.00	21,327.38
893 - Nuisance Abatement Fund	56,169.58	7,185.68	6,429.43	56,925.83
ABN AMRO Series "B" Debt Red. Cap.Int.	31,693.66	0.88	1,685.71	30,008.83
Comerica Series B Bond	1,595.71	0.03	25.00	1,570.74
<b>GRAND TOTAL</b>	<b>25,289,463.71</b>	<b>1,910,421.62</b>	<b>5,600,947.48</b>	<b>21,598,937.85</b>

## 2013 LIST OF CONTRACTUAL VENDORS ANNUAL LIST OF CONTRACTS AND RENEWALS

VENDOR/FIRM	DESCRIPTION
360 Service	Printing & mailing assessment notices & Pers.Prop.
AATA	
Air Source One	Breathing Air Compressor Maintenance
All Around Services	Noxious Weeds/Mowing
Alternative Computer Technology, Inc.	Sophos Spam Filter
Ann Arbor Audio	Board Room Sound System
Ann Arbor SPARK Dues	
Ann Arbor SPARK East Dues	
APEX	Assessing Drawing Software
Apollo Fire Equipment	
ASAP	DOT Random Screens
ASC	
ASCAP	Phone Music
AT&T	Voice/Data Communication Services
Barr Engineering	Hydro Station
B & C Painting	Paint and Graffiti Removal
Blue Cross/Blue Shield of Michigan	Employee Health Care
Bresser's	
BS&A	Government Software Apps
Butzel & Long	
Camtronics	Security Cameras/Video
Carter & Burgess	Structural Engineer
CDWG	Symantec Server Files Backup Software, McAfee Desktop Virus Scan Software, Juniper Networks & Sonicwall
Centron Data Services	Printing & mailing assessment notices & Pers.Prop.
Choice Strategies	Employee Medical/Dependent Reimbursement – Benny Card
Cincinnati Time	Time Clocks
Comcast	Internet Services
Conference of Western Wayne Firefighter Testing Program	Firefighter Testing Program
Controlled Power	U.P.S. (Uninterruptible Power Supply) Maintenance, Fire Dept.
Creative Solutions	Chris Olson – fixed asset software
CTC Technologies	SilverPeak WAN Accelerators
D & B Power Associates, Inc.	UPS Maintenance
Dearborn National	Employee Disability / Life
Delta Dental	Employee Dental Services
DTE Energy	Generator Maintenance
D J Conneley	Boiler Maintenance
Doan Construction	Sidewalk Repair Contractor and Engineer
ESRI	GIS Software Maintenance
Election Systems & Software (ES&S)	Tabulator and AutoMark Maintenance Contract
Fire Findings	
Gabriel Roeder Smith & Company	Actuary Company
Garan Lucow	
GCSI	Lobbist Firm
Godaddy.com	Web Server SSL Certs
Governmental Business Systems	Election Equipment & Supplies
Governor Computer	Printer Repairs
Guardian Alarm	Security Alarm & Door Access System
Hastings Air Energy Control	Plymovent System Preventive Maintenance, Fire Dept.
Heppner Landscaping	Ordinance Mowing
Honeywell	Alarm & HVAC - RSD
Huron River Watershed Council Dues	
Int. Assoc. of Arson Invest	
Intern. Fire Chief's Assoc.	
Konica-Albin	Copier Maintenance
Langworthy, Strader & LeBlanc	
MAP (Michigan Ability Partners)	Roadside Cleanup
Maps by Wagner	Police/Fire/Elections/Residential Services Maps
Marketplace Solutions of Ohio, Inc.	
Margolis Nursery	Trees and Landscaping
MASA	Softball purchase for adult programs at Rec. Dept.

McLain & Winters  
Meals on Wheels  
Medtronic/Physio-Control  
Merit.edu  
Michigan Assessor Association  
MI Association of Fire Chiefs  
Michigan Association of Planning (MAP)  
Michigan Fire Inspector's Society  
Michigan Fireman's Association  
Michigan Municipal League  
(MRPA)Michigan Recreation & Park Assoc.  
Michigan Township Association Dues  
Microsoft  
Micro Source, Inc.  
Midwest Health Center  
National Fire Protection Association  
Niswander LLC  
OHM Engineering  
Parkway Services  
Parson's Brinkerhoff  
Pitney Bowes  
PSLZ  
Printing Systems  
Professional Tree Service  
QPS Printing  
RackSpace  
Ricoh  
SEMCOG  
SE Michigan Fire Chief's Assoc  
Senior Nutrition Lease  
Spears Fire & Safety  
Spicer Group  
Stanley Security  
State of Michigan  
Stormwater Management Services, LLC  
TDS  
Total Fitness  
TRV (State of Michigan Dept of Corr)  
Ulliance  
USA Mobility  
Verizon  
Vermont Systems  
V & J Cement Contractors  
VMWare  
Washtenaw Area Transportation Study Dues  
Washtenaw County Mutual Aid  
Washtenaw County Road Commission  
Washtenaw County Treasurer  
Washtenaw Urgent Care  
Waste Management  
Western Wayne County Mutual Aid  
YCUA  
Ypsilanti Area Chamber of Commerce  
Zee Medical  
Zoho Corp

Township Attorneys

Zimbra Maintenance  
Dues for Assessor Office

C.E.D. training, reference etc.

Insurance  
Per Art S.  
Clerk's Office  
Microsoft Licensing  
Veeam online replication software  
Pre-employment Drug Screen/DOT Screens

Port-A-John Rental

Postage Machine  
Auditors/David Williamson CPA  
Election Supplies  
Tree Removal

Public Township Web Host  
Printer Services

Per Art  
Fire Extinguisher Inspections/Maintenance  
Engineers/Surveyors/Planners  
Alarm System Program  
MiDeal

Internet Service Provider

Employee Assistance Program (EPA)  
Pagers  
Mobile Phones  
RecTrac Software Support  
Concrete and Manhole Renovation  
Server Virtualization Software

Purchase of Salt & Grading  
Sheriff Services  
Pre-employment Drug Screen/DOT Screens  
Trash Haulers

Lift Stations, Vehicle and Equipment Repair

First Aid Supplies  
Network Monitoring

**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2012-34**

**DESIGNATION OF NEWSPAPER OF CIRCULATION**

**NOW THEREFORE, BE IT RESOLVED** that the Ypsilanti Courier and AnnArbor.com be designated as the newspapers of general circulation for the Charter Township of Ypsilanti advertisements and publications for the 2013 calendar year.



**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2012-36**

**DESIGNATION OF DEPOSITORIES  
FOR 2013**

**NOW THEREFORE, BE IT RESOLVED** that Citizen's Commercial and Savings Bank, Bank of America, Bank of Ann Arbor-Ypsilanti Office, Bank One-Michigan, Comerica Bank, Charter One, Ann Arbor State Bank, Fifth Third Bank, Chase Bank, United Bank & Trust, Fidelity Bank, Huntington National Bank and Key Bank, and their successors be designated depositories for all Charter Township of Ypsilanti funds and securities for the 2013 calendar year.

**CHARTER TOWNSHIP OF YPSILANTI  
Resolution No. 2012-37**

**ADOPTION OF REGULAR BOARD MEETING DATES  
FOR THE 2013 CALENDAR YEAR**

**NOW THEREFORE, BE IT RESOLVED** that the attached schedule of dates and times be adopted for the Charter Township of Ypsilanti for the 2013 calendar year.

**CHARTER TOWNSHIP OF YPSILANTI  
BOARD OF TRUSTEES**

**SCHEDULE OF MEETINGS FOR 2013**

Work Session  
6:00 p.m.  
Civic Center Board Room

Regular Meeting  
7:00 p.m.  
Civic Center Board Room

**(When necessary, the Work Session will be moved to 5:00 p.m.)**

Monday, January 14, 2013  
Monday, January 28, 2013

Monday, February 11, 2013  
Monday, February 25, 2013- **IF AN ELECTION IS SCHEDULED THIS MEETING WILL BE CANCELLED**

Monday, March 11, 2013  
Monday, March 25, 2013

Monday, April 8, 2013  
Monday, April 22, 2013

Monday, May 13, 2013 - **IF AN ELECTION IS SCHEDULED THIS MEETING WILL BE CANCELLED**

**Monday, May 27, 2013- NO MEETING – MEMORIAL DAY HOLIDAY**

Monday, June 24, 2013

Monday, July 22, 2013

Monday, August 26, 2013

Monday, September 9, 2013  
Monday, September 23, 2013

Monday, October 14, 2013  
Monday, October 28, 2013

**Monday, November 11, 2013- NO MEETING – VETERAN'S DAY HOLIDAY**  
Monday, November 25, 2013

Monday, December 9, 2013

All meetings are held at the Ypsilanti Township Civic Center Building, 7200 S. Huron River Drive, Ypsilanti Township

Special Meetings may be called with 24-hour notification.

Pre-approval of Statements and Checks is authorized when no Board Meeting is held, with formal approval at the next regularly scheduled meeting, contingent on Board Members review and no objection.

**CHARTER TOWNSHIP OF YPSILANTI**

**RESOLUTION NO. 2012-38**

**ADOPTION OF ROBERT'S RULES OF ORDER**

**NOW THEREFORE, BE IT RESOLVED** that Robert's Rules of Order shall be adopted by the Charter Township of Ypsilanti Board of Trustees for the 2013 calendar year.

# SUPERVISOR REPORT

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

# CLERK REPORT

NOVEMBER 26, 2012

Submitted by Karen Lovejoy Roe, Clerk

- The November 6, 2012 election results were certified by the County Board of Canvassers. Ypsilanti Township has 40,668 registered voters and 25,695 voted in the Presidential Election. This was 63.43% of Ypsilanti Township's electorate.

Ypsilanti Township's election team was composed of the Clerk's Office, Supervisor's Office, Treasurer's Office, Office of Community Standards, Human Resources and the Residential Services Department including maintenance and custodial staff. The polls were staffed by election inspectors. The entire election team pulled together and provided services and support to the Chairpersons and election inspectors at 19 polling places in Ypsilanti Township.

Overall the election was considered a great success with each polling location averaging 1,000 or more voters during a 13 hour period. Some of the lines were longer than desired but for a Presidential election it was expected.

UAW Local 898 provided many more voting booths as it was clear the time it was taking to vote was very long due to the length of the ballot. The additional booths were added to polling places with the longer lines.

The Clerk's office mailed out 6,349 absentee ballots and 6, 128 were returned and processed. This was 23.8% of the total ballots cast in Ypsilanti Township.

We are hopeful that the State legislature will move quickly to allow no reason absentee so that in four years voters will be able to vote absentee and avoid the lines.

I would like to thank all the staff in the Clerk's office and all the departments that supported the election by providing staff to help. Also the Chairpersons and the election inspectors, many who are senior citizens, did a fabulous job, with many working over 17 hours on election day.

All election results for Washtenaw County can be found at [ewashtenaw.org](http://ewashtenaw.org), click on departments and then elections.

- The Clerk's office needs election inspectors with computer experience for elections planned for 2013 and 2014. You must be registered to vote if 18 or older. If between the ages of 16-17 you must be a student to be eligible to become an election inspector. Please go on line at [www.ytown.org](http://www.ytown.org) under the Clerk's department to find an election inspector application. Please fill out and bring to Clerk's office with social security card and driver license to apply. You can also pick up an application at the Clerk's office.
- The Clerk's office is handling passports on a daily basis.

- **Re-Imaging Washtenaw –plans are underway for zoning and design changes to Master Plans in the Washtenaw Ave. Corridor. The group has hired a consultant for planning for the Washtenaw Ave. Corridor.**
- **Streetlights at Sweet and Clark Roads, and Tuttlehill and Merritt Roads have been installed. Lakeview Streetlights installation is currently underway and DTE is committed to having the lights in and on by the end of the year.**
- **I-94/Huron Street Park and Ride lights-DTE has submitted plans to MDOT under the Build American requirement and is waiting for MDOT acceptance of the plan. This project is scheduled for 2013.**
- **The Accounting Department is working on year end accounting requirements. Javonna Neel is assisting the three full time officials in projections for all funds through and including 2017 as plans develop regarding the upcoming 2013 millage renewal election and ballot language.**
- **Washtenaw County Wide Transit Plan- Clerk Lovejoy Roe and Supervisor Stumbo attended a meeting with AATA staff and many municipal leaders on Tuesday, November 13, 2012. The meeting involved discussions regarding the future of regional cooperation for transportation in Washtenaw County.**
- **Clerk Lovejoy Roe and Supervisor Stumbo attended the annual meeting of the West Willow Association on Wednesday, November 19, 2012. It was a pot luck meeting and the meeting for electing officers. It was very well attended.**
- **On a personal note, it has been a pleasure and great honor to work with all the elected representatives on the Charter Township Board over the past four years and I am looking forward to our next four years together serving the residents of the great Township of Ypsilanti. I am grateful for the opportunity to continue to serve.**

# TREASURER REPORT

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THERE IS NO WRITTEN TREASURER REPORT



# TRUSTEE REPORT

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THERE IS NO WRITTEN TRUSTEE REPORT

# ATTORNEY REPORT

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GENERAL LEGAL UPDATE

Bradley J. Cousino  
Wendy S. Cousino  
2860 Tepeyac Hill Dr.  
Ann Arbor, MI 48105

Charter Township of Ypsilanti Board of Trustees  
7200 S. Huron River Drive  
Ypsilanti, MI 48197

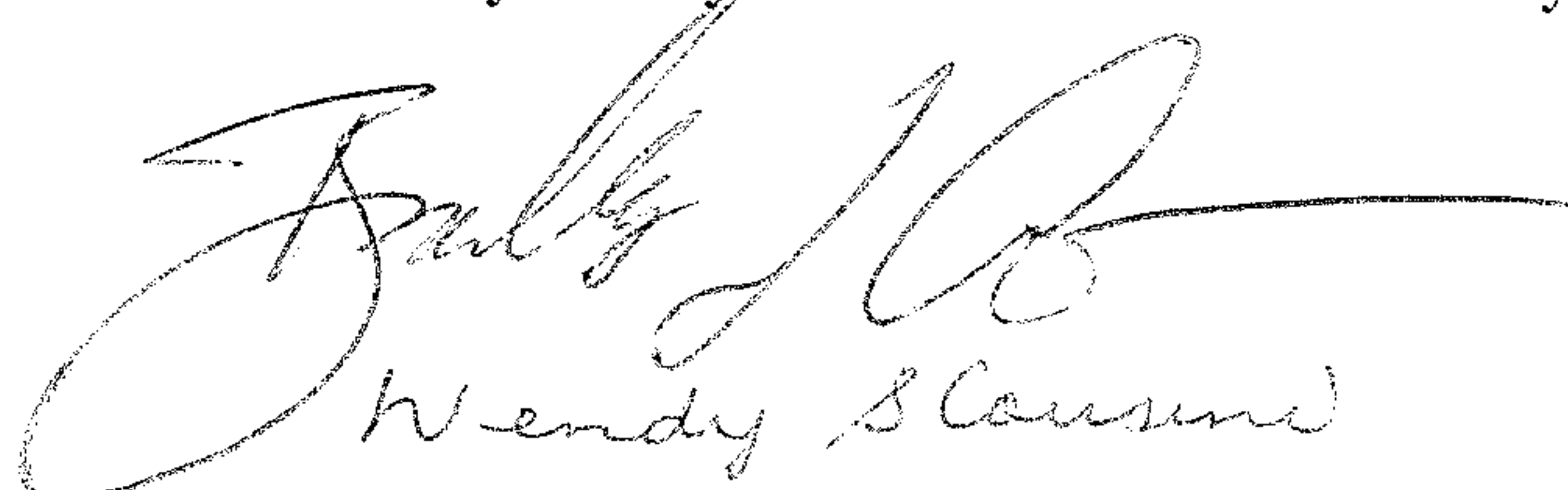
RE: Bonterre Drive Variance Extension Request  
Parcel ID K-11-30-100-038

10/23/2012

**Dear Trustees,**

We received a variance for the above property at the regular meeting of the Charter Township of Ypsilanti Board of Trustees on 11/16/10 to allow construction of a home on a gravel private road per Section 47-33 of the Private Road Ordinance in the hopes of being able to build a home for ourselves or sell the property as a buildable lot. With the market conditions as they have been over the past 2 years we have not been able to sell the property nor have we been able to afford to build a home. This being said, we respectfully request the Board of Trustees to extend the existing variance another 2 years and hopefully the market will rebound enough to proceed as planned at the time of the original variance.

Thank you for your consideration – sincerely,



Wendy S. Cousino

Bradley J. and Wendy S. Cousino

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



Clerk's Office

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

November 17, 2010

Mr. and Mrs. Bradley Cousino  
2860 Tepeyac Hill Drive  
Ann Arbor, MI 48105

**Re: Variance Request for Bonterre Drive**

Dear Mr. and Mrs. Cousino:

At the Regular Meeting held on November 16, 2010, the Charter Township of Ypsilanti Board of Trustees approved your request for a variance on Bonterre Drive that would allow the construction of a single-family residence on the unpaved private road, even though the total number of homes exceeds the maximum allowed per ordinance without payment.

Please contact Joe Lawson, Planning Coordinator at 734-485-4393 to make arrangements to proceed with your request.

If you have any questions, please contact my office.

Sincerely,

Karen Lovejoy Roe  
Clerk

Enclosure

cc: Township Board  
Wm. Douglas Winters, Attorney  
Joe Lawson, Planning Coordinator  
Mike Radzik, Community Service Director  
File

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

 Charter Township of  
*Ypsilanti*  
"Placing Residents First"

Office of Community  
Standards

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

February 18, 2010

Mr. & Mrs. Brad Cousino  
2860 Tepeyac Hill Drive  
Ann Arbor, MI 48105

Re: Bon Terre Drive

Mr. & Mrs. Cousino,

On behalf of Supervisor Stumbo and the Township Planning Department, please allow me to respond to your letter addressed to Supervisor Stumbo and dated February 12, 2010.

In short, the current Township ordinance requires that once the number of homes serviced by a private road exceeds 4 homes, the road must be paved and shall maintain a minimum paved width of not less than 24-feet. Due to this fact, you will need to obtain a variance from the Township Board of Trustee providing relief from said requirements prior to the use of the property noted in your February 12, 2010 letter.

After a review of the available Township records related to Bon Terre, your particular parcel and the Township Private Road Ordinance, I offer the following suggestion; Under the Township's Private Road Ordinance, only the Township Board of Trustees may grant a variance to the adopted regulations. With that said, I would recommend that a request be addressed to the Board of Trustee, through the Township Clerk's Office requesting relief from the private road standards, particularly section 47-29(r). Please also know if the Board of Trustees were to grant a variance, the Board could decide to attach conditions to said approval. Such conditions may include but are not limited to; improving the existing surface to the satisfaction of the Township Fire Marshal and/or Fire Chief, the entering into a road maintenance agreement with other users of the road, filing of said agreement with the Township Clerk's office and/or the County Register of Deeds.

Please know that I am here to assist you in any way that I can. I have also enclosed a complete copy of the private road standards for your review. Please do not hesitate in contacting me if you have any questions related to this process.

to: Karen  
6th house

## RESOLUTION NO. 2012-29

### CHARTER TOWNSHIP OF YPSILANTI WAGE RESOLUTION FOR ADMINISTRATIVE AND CONFIDENTIAL EMPLOYEES

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees on November 26, 2012 held a public hearing on the proposed 2013 budget, after advertising the same in the newspaper of record for the Township; and

**WHEREAS**, on November 26, 2012 the Ypsilanti Township Board of Trustees approved the same for fiscal year 2013; and

**WHEREAS**, the Deputy Supervisor and administrative and confidential employees received a 3% decrease in 2010 and in 2011 and 2012, their paid time off was decreased by 8 days, which is equivalent to a 3% reduction,

**NOW THEREFORE BE IT RESOLVED** that the salaries for administrative and confidential employees shall be as follows:

	2009 Total Salary*	2010 Total Salary	2011 Total Salary	2012 Total Salary	2013 Total Salary	
	Deputy Supervisor	\$54,954	\$ 53,306	\$ 53,306	\$53,306	\$53,306
Note 1	Neighborhood Watch Coordinator			\$ 7,800	\$7,800	\$7,800
	Deputy Clerk	\$54,954	\$ 53,306	\$ 53,306	\$53,306	\$53,306
	Deputy Treasurer	\$54,954	\$ 53,306	\$ 53,306	\$53,306	\$53,306
	Human Resource Generalist II (one position cut 2010)	\$54,026	\$ 52,405	\$ 54,905	\$54,905	\$52,404
	Accounting Director	\$82,978	\$ 80,489	\$ 67,000	\$67,000	\$67,000
Note 2	Assessor		\$ 28,700	\$ 40,000	\$40,000	\$35,000
	Building Director	\$77,137	\$ 74,823	\$ 74,823	\$74,823	\$74,823
	Recreation Director	\$75,504	\$ 73,239	\$ 73,239	\$73,239	\$73,239
	Hydro Operator	\$53,690	\$ 53,690	\$ 53,690	\$53,690	\$53,690
	Fire Chief	\$77,000	\$ 74,690	\$ 74,690	\$74,690	\$74,690
	Police Services Administrator	\$81,988	\$ 79,528	\$ 79,528	\$79,528	\$79,528
	14B District Court Judge	\$45,724	\$ 45,724	\$ 45,724	\$45,724	\$45,724
	Magistrate/Court Administrator	\$45,000	\$ 45,000	\$ 45,000	\$67,258	\$67,258
	Court Administrator	\$57,804	\$ 56,070	\$ 56,070	\$0	\$0
	Court Bailiff - (2) part time employees	\$57,706	\$ 55,975	\$ 44,243	\$44,243	\$44,243
	Secretary/Court Recorder	\$50,764	\$ 49,241	\$ 49,241	\$49,241	\$49,241
	Secretary/Court Recorder	\$50,764	\$ 49,241	\$ 49,241	\$49,241	\$49,241
	Residential Services Director	\$83,612	\$ 81,104	\$ 81,104	\$81,104	\$81,104
Note 3	Golf Course Superintendent	\$81,065	\$ 77,520	\$ 75,194	\$75,194	\$75,194
	Assistant to Golf Course Superintendent	\$31,011	\$ 29,650	\$ 29,650	\$29,650	\$29,650
	Assistant Golf Pro	\$51,138	\$ 48,892	\$ 48,892	\$48,892	\$48,892
	Golf Pro (part-time)		not to exceed . . .	\$ 25,000	\$24,000	\$24,000

**BE IT ALSO RESOLVED** that the 8 days of paid time off that was taken in 2011 and 2012 will be restored on January 1, 2013 and added to the time banks of the Accounting Director and Fire Chief.

Note 1 Deputy Supervisor absorbed the duties of Neighborhood Watch Coordinator in August of 2010 and is budgeted to be paid an additional \$7,800 per year.

Note 2 The Assessor is a part-time position and is budgeted for additional time at \$30.00 per hour for 2013, if needed. In 2011, the actual amount paid was \$29,484. Therefore, the budgeted amount has been decreased by \$5,000 to \$35,000 for 2013.

Note 3 Salary for Golf Course Superintendent was decreased by 3% in 2011.

**CHARTER TOWNSHIP OF YPSILANTI**  
**RESOLUTION NO. 2012-30**  
**ESTABLISH TOWNSHIP SUPERVISOR'S SALARY**

**WHEREAS**, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for elected officials shall be determined by the township board;

**BE IT RESOLVED**, that the salary of the office of Supervisor shall not be increased and remain the same in 2013 as in 2010, 2011 and 2012 at \$73,653.80 annually.

**CHARTER TOWNSHIP OF YPSILANTI**  
**RESOLUTION NO. 2012-31**  
**ESTABLISH TOWNSHIP CLERK'S SALARY**

**WHEREAS**, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for elected officials shall be determined by the township board;

**NOW THEREFORE BE IT RESOLVED** that the salary of the office of Clerk shall not be increased and remain the same in 2013 as in 2010, 2011 and 2012 at \$73,653.80 annually.



**CHARTER TOWNSHIP OF YPSILANTI**  
**RESOLUTION NO. 2012-32**  
**ESTABLISH TOWNSHIP TREASURER'S SALARY**

**WHEREAS**, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for elected officials shall be determined by the township board;

**NOW THEREFORE BE IT RESOLVED** that the salary of the office of Treasurer shall remain the same in 2013 as in 2010, 2011 and 2012 at \$73,653.80 annually.

**CHARTER TOWNSHIP OF YPSILANTI  
RESOLUTION NO. 2012-33**

**ESTABLISH TOWNSHIP TRUSTEES' SALARY**

**WHEREAS**, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for elected officials shall be determined by the township board;

**NOW THEREFORE BE IT RESOLVED** that the salary of the office of Trustee shall not be increased and remain the same in 2013 as in 2010, 2011 and 2012, at \$14,983.41 annually.

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #11**  
**November 26, 2012**

**101 - GENERAL OPERATIONS FUND**

**Total Increase** \$35,861.64

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements - reductions of value 2009-2011 taxes for required refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues:	Prior Year Fund Balance	101.000.000.699.000	\$5,338.64
		Net Revenues	<u>\$5,338.64</u>
Expenditures:	Tax Refund Expenditures	101.956.000.956.006	\$5,338.64
		Net Expenditures	<u>\$5,338.64</u>

Increase Health care benefits expenditure budget due to omitted election department switch to clerk office budget in 2012. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101.000.000.699.000	\$12,523.00
		Net Revenues	<u>\$12,523.00</u>
Expenditures:	Health Care Insurance	101-215-000-719.000	\$9,758.00
	Vision & Dental Insurance	101-215-000-719.015	\$2,765.00
		Net Expenditures	<u>\$12,523.00</u>

Increase Settlement - Agreement budget due to the settlement with AFSCME Local 3451. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101.000.000.699.000	\$18,000.00
		Net Revenues	<u>\$18,000.00</u>
Expenditures:	Settlement - Agreements	101-956-000-956.002	\$18,000.00
		Net Expenditures	<u>\$18,000.00</u>

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #11**  
**November 26, 2012**

**206 - FIRE FUND** **Total Increase** \$16,457.09

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements - reductions of value 2009-2011 taxes for required refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues:	Prior Year Fund Balance	206.000.000.699.000	<u>\$16,457.09</u>
		Net Revenues	<u><u>\$16,457.09</u></u>
Expenditures:	Tax Refund Expenditures	206.206.000.956.010	\$14,481.86
	Tax Refund Expenditures-Fire Pension	206.852.000.956.014	\$1,975.23
		Net Expenditures	<u><u>\$16,457.09</u></u>

**212 - BIKE, SIDEWALK, RECREATION, ROAD AND GENERAL OPERATIONS FUND (BSR II)** **Total Increase** \$5,202.62

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements - reductions of value 2009-2011 taxes for required refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues:	Prior Year Fund Balance	212.000.000.699.000	<u>\$5,202.62</u>
		Net Revenues	<u><u>\$5,202.62</u></u>
Expenditures:	Tax Refund Expenditures	212.212.000.956.010	<u>\$5,202.62</u>
		Net Expenditures	<u><u>\$5,202.62</u></u>

**226 - ENVIRONMENTAL SERVICES FUND** **Total Increase** \$8,689.12

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements - reductions of value 2009-2011 taxes for required refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues:	Prior Year Fund Balance	226.000.000.699.000	<u>\$8,689.12</u>
		Net Revenues	<u><u>\$8,689.12</u></u>
Expenditures:	Tax Refund Expenditures	226.226.000.956.010	<u>\$8,689.12</u>
		Net Expenditures	<u><u>\$8,689.12</u></u>

**CHARTER TOWNSHIP OF YPSILANTI**  
**2012 BUDGET AMENDMENT #11**  
**November 26, 2012**

**266 - LAW ENFORCEMENT FUND**

**Total Increase** \$22,250.51

Increase tax refund expenditure budget due to Michigan Tax Tribunal tax settlements - reductions of value 2009-2011 taxes for required refunds to tax payers. This is funded by an Appropriation of Prior Year Fund Balance from the Reserve for MTT losses based on specific millage rates for the specific fund.

Revenues: Prior Year Fund Balance	266.000.000.699.000		<u>\$22,250.51</u>
		Net Revenues	<u><u>\$22,250.51</u></u>
 Expenditures: Tax Refund Expenditure	 266.301.000.956.010		 <u>\$22,250.51</u>
		Net Expenditures	<u><u>\$22,250.51</u></u>

Motion to Amend the 2012 Budget (#11):

Move to increase the General Fund budget by \$35,861.64 to \$8,090,166 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$16,457.09 to \$5,023,603 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Recreation, Road, & General Operations Fund (BSRII) by \$5,202.62 to \$2,944,543 and approve the department line item changes as outlined.

Move to increase the Environmental Services Fund budget by \$8,689.12 to \$2,637,097 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$22,250.51 to \$6,524,351 and approve the department line item changes as outlined.

**RESOLUTION NO. 2012-40**  
**Amending Resolution No. 2011-41**  
**Code Section 125 Plan Referred To**  
**As The Cafeteria Plan**

**Whereas**, the Charter Township of Ypsilanti Board of Trustees deems it to be in the best interest of its employees and officers to adopt, amend or restate its Cafeteria Plan under Section 125 of the Internal Revenue Code of 1986, as amended.

**Now therefore be it resolved**, that the Charter Township of Ypsilanti Board of Trustees hereby adopts and approves this Cafeteria Plan as amended or restated to become effective as of 01/01/13, pursuant to the Adoption Agreement and Cafeteria Plan.

**Be it further resolved**, that the Supervisor of the Charter Township of Ypsilanti shall have the authority to:

- a. Execute this Adoption Agreement and Amended Cafeteria Plan, and other documents and agreements as may be necessary to implement the Plan
- b. Appoint a plan administrator for such plan, and change such administrator from time to time with the advice and consent of the Charter Township of Ypsilanti Board of Trustees
- c. Contract with Choice Strategies to provide assistance to the plan administrator in establishing and maintaining such plan

**Be it further resolved**, that the Clerk of the Charter Township of Ypsilanti is directed to enter a copy of this Adoption Agreement and this Cafeteria Plan, as amended, into the records of this Institution and into the minutes of this meeting.

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



Human Resource

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
[www.ytown.org](http://www.ytown.org)

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## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin  
Human Resource Department

Date: November 15, 2012

**Subject: Request Approval of Resolution No. 2012-40; Amending the Provider of the Cafeteria Plan benefits to Choice Strategies as recommended by Marwil & Associates**

The following request is being sent to the Board of Trustees for approval of Resolution No. 2012-40 which will amend the provider of the Township Cafeteria Plan benefits to Choice Strategies.

This change is being recommended by our Health Care Agent/Broker, Marwil & Associates as Choice Strategies will be able to offer additional options and flexibility within our Cafeteria Plan benefits. This change would become effective 01/01/2013.

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



*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

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# MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Jeff Allen, Residential Services Director

Date: November 19, 2012

Subject: Compost Site Pricing Schedule

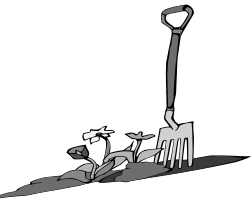
Enclosed, please find the proposed pricing schedule for 2013. We ask that you authorize this pricing for the upcoming season.

The price changes are noted in "red" on the attached chart. The changes include the following:

1. Lowering the purchase price of clean wood chips for residents/other municipalities from \$15.00/yd. to \$13.50/yd. and changing the verbiage from "clean wood chips" to "wood mulch".
2. Raising the purchase price of compost from \$9/yd. to \$10/yd. for Ypsilanti City/Superior Township/All other residents.
3. Adding the verbiage "paint-dried latex only" to the acceptable items for the refuse dumpster.
4. Adding the verbiage "paint-oil based/enamel" and "household chemicals" to the unacceptable items for the refuse dumpster.
5. Removing the price of \$.50/gal. for the drop off of motor oil & antifreeze for Ypsilanti City/Superior Township/All other residents.

## Compost Site

2600 East Clark Rd., Ypsilanti, MI 48198 - Phone: 734.482.6681



### Acceptable Items for Composting

- Brush, Grass, Leaves, Woodchips

### Acceptable Items for Recycling

- Antifreeze/ motor oil/oil filters
- Automobile/Household batteries\*\*
- Freon related items:
  - Freezer, de-humidifier, refrigerator, water cooler, air-conditioner, etc.
- Household Recycle Items
- Rims – ok with tire on it
- Scrap Metal – **no metal fencing**
- White Goods: i.e., dryer, stove, humidifier, washer, water heater, etc.

### Acceptable Items For Refuse Dumpster

- Carpet
- Drywall
- Furniture
- Landscaping Timbers
- Lumber
- Mattress/Box Spring
- **Paint (dried latex only)**
- Shingles

### Unacceptable Items For Refuse Dumpster

- Computer & related items
- Concrete, wire
- Fencing Fabric
- Fluorescent tubes/bulbs
- **Household chemicals**
- **Paint (oil based/enamel)**
- Propane Tanks
- Tires

## 2013 Price Menu

<u>Item</u>	<u>Ypsilanti Township</u>	<u>City of Ypsilanti</u>	<u>Superior Township</u>	<u>All Others</u>
Compost	2 yds. free (add'l \$8/yd.)	<b>\$10/yd</b>	<b>\$10/yd</b>	<b>\$10/yd</b>
Wood Chips	3 yds. free (add'l \$7.50/yd.)	\$7.50/yd	\$7.50/yd	\$7.50/yd
<b>Wood Mulch</b>	<b>\$13.50 yd</b>	<b>\$13.50 yd</b>	<b>\$13.50/yd</b>	<b>\$13.50/yd</b>
Firewood* (when available)	\$45 face cord	\$45 face cord	\$45 face cord	\$45 face cord
Yard Waste	No charge Twp. Resident	Invoice City \$11.50/yd	\$11.50/yd.***	\$13/yd
Wood > 1 ft. diameter	\$13/yd	\$13/yd	\$13/yd	\$13/yd
Trash – 1 cyd. min.	\$15/yd	\$22/yd	\$22/yd.***	\$22/yd
Motor Oil	No Fee	<b>No Fee</b>	<b>No Fee</b>	<b>No Fee</b>
Antifreeze	No Fee	<b>No Fee</b>	<b>No Fee</b>	<b>No Fee</b>
Scrap Metal	No Fee	No Fee	No Fee	No Fee
Household Batteries**	No Fee	No Fee	No Fee	No Fee
Automobile Batteries	No Fee	No Fee	No Fee	No Fee
Freon related items	\$5.00	\$20 each	\$20 each***	\$20 each

\* when available

\*\*only rechargeable batteries need the positive end taped

\*\*\*Superior residents eligible for max. reimbursement of \$50.00 one time per year.

### Hours of Operation

April – November / Monday – Friday / 9:00 a.m. – 5:00 p.m.

Saturday 9:00 a.m. – 4:00 p.m.

**Winter Hours: December – March / Saturday ONLY / 9:00 a.m. – 4:00 p.m.**

Cash or check only. Please check in with gate attendant - proof of residency required.

PLEASE DO NOT LEAVE MATERIALS OUTSIDE GATE

**All prices set at a minimum charge.**

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



**Human Resource**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 484-0065  
Fax: (734) 484-5160  
[www.ytown.org](http://www.ytown.org)

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## MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: Karen Wallin  
Human Resource Department

Date: November 15, 2012

**Subject: Request Approval of Limited Holiday Closure for the time period of December 26, 27 and 28, 2012**

The following request is being sent to the Board of Trustees regarding the time period between the observed Christmas and New Year's holidays, specifically December 26, 27 and 28, 2012. Approval is being requested for a Township limited closure, meaning buildings would not be available to the public.

The Township AFSCME bargaining union will have the above days off, in accordance with their contract. The employees may utilize their PTO banks to receive payment for the three days.

Teamster and Non-union employees would have the option of working during the building closure, or elect to utilize PTO from their time banks to cover this period.

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

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



**Hydro Station**

7200 S. Huron River Drive  
Ypsilanti, MI 48197  
Phone: (734) 544-3690  
Fax: (734) 544-3626  
[www.ytown.org](http://www.ytown.org)

---

**Date:** October 26, 2012

**To:** Township Board

**CC:** Jeff Allen, RSD Director

**From:** Michael Saranen, Hydro Operation Manager

**Subject:** Barr Engineering - Professional Service Contract (PSA)

As you may know the Barr Engineering Company has been the primary consulting engineer for the Hydro Station for over 14 years. I would like to continue this arrangement for future needs of the Hydro Project and associated licensing agreements.

Attached is an updated PSA for your consideration to approve, it was updated to include insurance requirements and general language. This PSA was forwarded to Mr. Winter for his review.

If anyone has any questions, please contact me directly.



October 2, 2012

Mr. Jeff Allen  
Charter Township of Ypsilanti  
7200 S. Huron River Dr.  
Ypsilanti, MI 48197

**Re: Agreement for Ford Lake Dam General Engineering Services**

Dear Mr. Allen:

Thank you for retaining us. We will do our best to justify your expression of confidence in us. This letter, together with our Standard Terms (attached) sets forth the Agreement between the Charter Township of Ypsilanti and Barr Engineering Company regarding general engineering services for Ford Lake Dam.

The scope of professional consulting services we will provide includes general engineering services related to the operation, maintenance, and licensing of Ford Lake Dam. We will perform work as requested. We will bill you on a time and materials basis.

For the services provided, you will pay us according to the attached Standard Terms. We will bill you every four weeks.

We understand Mr. Michael Saranen has the authority to direct us. We will direct communications to Mr. Michael Saranen at the address on this letter. Direction should be provided to Mr. David Hibbs at the letterhead address.

During the term of this Agreement, we will maintain the following insurance coverages:

Worker Compensation		Statutory
Employer Liability		\$500K per claim/\$500k aggregate
Commercial General Liability	\$1M per claim/\$2M aggregate, combined single limit	
Automobile		\$1M combined single limit
Umbrella/excess policy as to above coverages		\$10M aggregate
Professional Liability (claims-made)	\$5M per claim/\$5M annual aggregate	

Except for professional liability and worker compensation, all policies will name you as additional insured but only for losses caused by us. No policy will be materially changed or cancelled without giving you 30 days prior notice.

This Agreement will be effective for the duration of the services unless earlier terminated by either you or us. We will commence work upon receipt of a copy of this letter signed by you.

If this Agreement is satisfactory, please sign the enclosed copy of this letter in the space provided, and return it to us.

Sincerely yours,

Barr Engineering Co

By  \_\_\_\_\_  
Its Vice President

Accepted this \_\_\_ day of \_\_\_\_\_, 20\_\_

Charter Township of Ypsilanti

By \_\_\_\_\_  
Its \_\_\_\_\_

Attachments

Standard Terms—Professional Services  
2012 Fee Schedule





# Fee Schedule—2012

Rev. 01/01/12

Description	Rate* (U.S. dollars)
Principal .....	\$120-230
Consultant/Advisor .....	\$155-220
Engineer/Scientist/Specialist III.....	\$125-150
Engineer/Scientist/Specialist II.....	\$95-120
Engineer/Scientist/Specialist I.....	\$65-90
Technician III.....	\$125-150
Technician II.....	\$95-120
Technician I.....	\$50-90
Support Personnel II .....	\$95-170
Support Personnel I .....	\$50-90

Rates for litigation support services will include a 30% surcharge.

A ten percent (10%) markup will be added to subcontracts for professional support and construction services to cover overhead and insurance surcharge expenses.

Invoices are payable within 30 days of the date of the invoice. ~~Any amount not paid within 30 days shall bear interest from the date 10 days after the date of the invoice at a rate equal to the lesser of 18 percent per annum or the highest rate allowed by applicable law.~~ *JFH 10/4/12*

Reimbursable expenses including, but not limited to, the actual and reasonable costs of transportation, meals, lodging, parking costs, postage, and shipping charges will be billed at actual cost. Materials and supplies charges, printing charges, and equipment rental charges will be billed in accordance with Barr's standard rate schedules. Mileage will be billed at the IRS-allowable rate.

Principal category includes consultants, advisors, engineers, scientists, and specialists who are officers of the company.

Consultant/Advisor category includes experienced personnel in a variety of fields. These professionals typically have advanced background in their areas of practice and include engineers, engineering specialists, scientists, related technical professionals, and professionals in complementary service areas such as communications and public affairs.

Engineer/Scientist/Specialist categories include registered professionals and professionals in training (e.g. engineers, geologists, and landscape architects), and graduates of engineering and science degree programs.

Technician category includes CADD operators, construction observers, cost estimators, data management technicians, designers, drafters, engineering technicians, interns, safety technicians, surveyors, and water, air, and waste samplers.

Support Personnel category includes information management, project accounting, report production, word processing, and other project support personnel.

\*Rates do not include sales tax on services that may be required in some jurisdictions.





## STANDARD TERMS—PROFESSIONAL SERVICES

Our Agreement with you consists of the accompanying letter or other authorization, Work Orders, and these Standard Terms – Professional Services.

### Section 1: Our Responsibilities

- 1.1 We will provide the professional services ("Services") described in this Agreement. We will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of our profession practicing in the same locality.
- 1.2 We will select the means, methods, techniques, sequences, or procedures used in providing our Services. If you direct us to deviate from our selections, you agree to hold us harmless from claims, damages, and expenses arising out of your direction.
- 1.3 We will acquire all licenses applicable to our Services and we will comply with applicable law.
- 1.4 Our duties do not include supervising your contractors or commenting on, supervising, or providing the means and methods of their work unless we accept any such duty in writing. We will not be responsible for the failure of your contractors to perform in accordance with their undertakings.
- 1.5 We will provide a health and safety program for our employees, but we will not be responsible for contractor, job, or site health or safety unless we accept that duty in writing.
- 1.6 Estimates of our fees or other project costs will be based on information available to us and on our experience and knowledge. Such estimates are an exercise of our professional judgment and are not guaranteed or warranted. Actual costs may vary. You should add a contingency.
- 1.7 The information you provide to us will be maintained in confidence except as required by law.

### Section 2: Your Responsibilities

- 2.1 You will provide access to property as required.
- 2.2 You will provide us with prior reports, specifications, plans, changes in plans, and information about the project which may affect the delivery of our Services. You will hold us harmless from claims, damages, and related expenses, including reasonable attorneys' fees, involving information not timely called to our attention or not correctly shown on documents you furnished to us.
- 2.3 You agree to provide us with emergency procedure information and information on contamination and dangerous or hazardous substances or processes we may encounter in performing the Services.
- 2.4 You agree to hold us harmless as to any claim that we are an owner, operator, generator, transporter, treater, storer, or a disposal facility within the meaning of any law governing the handling, treatment, storage, or disposal of dangerous or hazardous materials.
- 2.5 Site remediation services may involve risk of contamination of previously uncontaminated air, soil, or

water. If you are requesting that we provide services that include this risk, you agree to hold us harmless from such contamination claims, damages, and expenses, including reasonable attorneys' fees, unless the loss is caused by our negligence.

- 2.6 You agree to make disclosures required by law. If we are required by law or legal process to make such disclosures, you agree to hold us harmless and indemnify us from related claims and costs, including reasonable attorneys' fees.

### Section 3: Reports and Records

- 3.1 We will retain analytical data relating to the Services for seven years and financial data for three years.
- 3.2 Monitoring wells are your property and you are responsible for their permitting, maintenance and abandonment unless we accept that duty in writing. Samples remaining after tests are conducted and field and laboratory equipment that cannot be adequately cleansed of contaminants are your property. They will be discarded or returned to you, at our discretion, unless within 15 days of the report date you give written direction to store or transfer the materials at your expense.
- 3.3 Our reports, notes, calculations, and other documents, and our computer software and data are instruments of our Services, and they remain our property, subject to a license to you for your use in the related project for the purposes disclosed to us. You may not use or transfer our reports to others for a purpose for which they were not prepared without our written approval. You agree to indemnify and hold us harmless from claims, damages, and expenses, including reasonable attorneys' fees, arising out of any unauthorized transfer or use.
- 3.4 Because electronic documents may be modified intentionally or inadvertently, you agree that we will not be liable for damages resulting from change in an electronic document occurring after we transmit it to you. In case of any difference or ambiguity between an electronic and a paper document, the paper document shall govern. When accepting document transfer in electronic media format, you accept exclusive risk relating to long-term capability, usability, or readability of documents, software application packages, operating systems, and computer hardware.
- 3.5 If you do not pay for the Services in full as agreed, we may retain reports and work not yet delivered to you and you agree to return to us our reports and other work in your possession or under your control. You agree not to use or rely upon our work for any purpose until it is paid for in full.

### Section 4: Compensation

- 4.1 You will pay for the Services as agreed upon or according to our then current fee schedules if there is no



other written agreement as to price. An estimated cost is not a firm figure unless stated as such and you should allow for a contingency in addition to estimated costs.

9/11  
10/4/12  
4.2 You agree to notify us of billing disputes within 15 days and to pay undisputed portions of invoices within 30 days of invoice date. ~~For balances not paid under these terms, you agree to pay interest on unpaid balances beginning 10 days after invoice date at the rate of 1.5% per month, but not to exceed the maximum rate allowed by law.~~

4.3 If you direct us to invoice another, we will do so, but you agree to be responsible for our compensation unless you provide us with that person's written acceptance of the terms of our Agreement and we agree to extend credit to that person.

4.4 You agree to compensate us in accordance with our fee schedule if we are asked or required to respond to legal process arising out of a proceeding to which we are not a party.

4.5 If we are delayed by factors beyond our control, or if the project conditions or the scope of work change, or if the standards change, we will receive an equitable adjustment of our compensation.

4.6 In consideration of our providing insurance to cover claims made by you, you hereby waive any right of offset as to payment otherwise due us.

#### Section 5: Disputes, Damage, and Risk Allocation

5.1 Each of us will exercise good faith efforts to resolve disputes without litigation. Such efforts will include a meeting attended by each party's representative empowered to resolve the dispute. Disputes (except collections) will be submitted to mediation as a condition precedent to litigation.

5.2 We will not be liable for special, incidental, consequential, or punitive damages, including but not limited to those arising from delay, loss of use, loss of profits or revenue, loss of financing commitments or fees, or the cost of capital. Each of us waives against the other and its subcontractors, agents, and employees all rights to recover for losses covered by our respective property/casualty or auto insurance policies.

5.3 We will not be liable for damages unless you have notified us of your claim within 30 days of the date of your discovery of it and unless you have given us an opportunity to investigate and to recommend ways of mitigating damages, and unless suit is commenced within two years of the earlier of the date of injury or loss and the date of completion of the Services.

5.4 For you to obtain the benefit of a fee which includes a reasonable allowance for risks, you agree that our aggregate liability will not exceed the fee paid for our services or \$50,000, whichever is greater, and you agree to indemnify us from all liability to others in excess of that amount. If you are unwilling to accept this allocation of risk, we will increase our aggregate liability to \$100,000 provided that, within 10 days of the date of our Agreement, you provide payment in an amount that will increase our fees by 10%, but not less than \$500, to compensate us for the greater risk undertaken. This

increased fee is not the purchase of insurance.

5.5 If you fail to pay us within 60 days following invoice date, we may consider the default a total breach of our Agreement and, at our option, we may terminate all of our duties without liability to you or to others.

9/11  
10/4/12  
5.6 ~~If we are involved in legal action to collect our compensation, you agree to pay our collection expenses, including reasonable attorneys' fees.~~

5.7 The law of the state in which the project site is located will govern all disputes. Each of us waives trial by jury. No employee acting within the scope of employment shall have any individual liability for his or her acts or omissions and you agree not to make any claim against individual employees.

#### Section 6: Indemnification

6.1 Each of us will indemnify and hold harmless the other from and against demands, damages, and expenses to the comparative extent they are caused by the negligent acts, omissions, or breach of contract of the indemnifying party or of those others for whom the indemnifying party is legally responsible.

6.2 To the extent that may be necessary to indemnify either of us under Section 6.1, you and we expressly waive, in favor of the other only, any immunity or exemption from liability that exists under any worker compensation law.

#### Section 7: Miscellaneous Provisions

7.1 We will provide a certificate of insurance to you upon request. Any claim as an Additional Insured shall be limited to losses caused by our sole negligence.

7.2 This Agreement is our entire agreement, and it supersedes prior agreements. Only a writing signed by both of us making specific reference to the provision modified may modify it.

7.3 Neither of us will assign this Agreement without the written approval of the other. No other person has any rights under this Agreement.

7.4 A writing may terminate this Agreement. We will receive an equitable adjustment of our compensation if our work is terminated prior to completion as well as our fees and expenses on the basis agreed upon through the effective date of termination.

7.5 We will not discriminate against any employee or applicant for employment because of race, color, creed, ancestry, national origin, sex, religion, age, marital status, affectional preference, disability, status with regard to public assistance, membership or activity in a local human-rights commission, or status as a specially disabled, Vietnam-era, or other eligible veteran. We will take affirmative action to ensure that applicants are considered, and employees are treated during their employment, without regard to those factors. Our actions will include, but are not limited to notifications, hiring, promotion or employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoffs or terminations, rates of pay and other forms of compensation, and selection for training or apprenticeship.

*End of Standard Terms*

## **RESOLUTION 2012-41**

**Whereas**, on **October 19, 2010**, the Township board adopted Ordinance 2010-409 requiring the mandatory sterilization of pit bulls, and

**Whereas**, Ordinance 2010-409 was adopted in partnership with the Huron Valley Humane Society to reduce an over population of pit bulls; and

**Whereas**, Ordinance 2010-409 sought to decrease the number of stray and abandoned pit bulls sheltered at the Humane Society and decrease the number of pit bulls euthanized by the Humane Society; and

**Whereas**, Ordinance 2010-409 contained a **December 31, 2012** sunset provision to allow the Township Board to reconsider the ordinance to determine whether the goals of reducing the over population of pit bulls, the number of stray and abandoned pit bulls, and the number of pit bull euthanizations were advanced: and

**Whereas**, the Huron Valley Humane Society reports that between 2009 and 2012: 1) a 42% reduction in stray and abandoned pit bulls given intake shelter and care at the Humane Society, 2) a 58% reduction in pit bull euthanasia, and 3) a 40-60% increase in pit bull live release rates [return to owners, adoption and transfers] from the Humane Society; and

**Whereas**, the Huron Valley Humane Society has committed to offer an additional 150 free pit bull sterilizations and will request additional funds to continue the program; and

**Whereas**, the Huron Valley Humane Society strongly supports the continuation of Ordinance 2010-409 requiring mandatory pit bull sterilizations; and

**Whereas**, the data provided by the Humane Society demonstrates that the ordinance is successful in substantially reducing pit bull euthanasia and abandonment rates.

**Now therefore, be it resolved**, that Ordinance 2012- 427, which removes the sunset provision of the pit bull sterilization Ordinance 2010-409 is hereby adopted by reference.

**PROPOSED  
ORDINANCE NO. 2012-427**

*An ordinance amending Ordinance 2010-409 Requiring Pit Bull Sterilization  
for the Charter Township of Ypsilanti, Washtenaw County, Michigan*

The Charter Township of Ypsilanti hereby ordains that Ordinance No. 2010-409 adopted on **October 19, 2010**, which requires pit bull sterilization is amended as follows:

**Delete** the following provision:

**Effective Date**

This ordinance shall become effective on **January 1, 2011** through **December 31, 2012**

**Add** the following provision:

**Effective Date**

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

**Severability**

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

**Publication**

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

*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

November 15, 2012

To: Karen Lovejoy Roe, Clerk  
Nancy Wrybkowski, Deputy Clerk

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

Subject: **Memorandum of Support for Ordinance 2012-427 to Amend the Pit Bull Sterilization Ordinance 2010-409**

Copy: Board of Trustees  
Angela King, Attorney

As you know, Ordinance 2010-409 requiring the mandatory spaying and neutering of Pit Bull type dogs in Ypsilanti Township was approved by the Board of Trustees on October 19, 2010. Township staff worked with officials from the Humane Society of Huron Valley to craft and implement the ordinance. The ordinance became effective on January 1, 2011 and, at the request of board members, was amended to automatically terminate after December 31, 2012.

The anticipated goal of the ordinance, as stated in the legislative resolution, was to eliminate the severe overpopulation of Pit Bull type dogs in Ypsilanti Township. Several associated outcomes were expected to be achieved, including a reduction in Pit Bull intakes at the HSHV shelter, a reduction in the rate of euthanasia of Pit Bull type dogs, and an increase in the live release rate of Pit Bull type dogs from the HSHV shelter. If achieved, these outcomes would also have a favorable impact on neighborhood safety and would help reduce the costs associated with managing this segment of stray and unwanted animals.

Implementation of the ordinance was coordinated with a private grant obtained by the HSHV to provide free spay/neuter services for Pit Bull type dogs to Township residents. In addition, an aggressive animal control enforcement campaign was implemented to improve safety in neighborhoods that had experienced a spike in nuisance complaints related to stray and unlicensed dogs. It was anticipated that aggressive enforcement would cause a temporary activity spike that would level off as long term results were achieved.

The Board's stated intent of including a sunset provision was to provide a framework for staff and board members to review the effectiveness of the ordinance in achieving its intended purpose and goals after a period of 24 months. HSHV staff has continued its partnership with the Township and has provided the statistical data necessary to conduct the review, which is attached here and included with the amended ordinance resolution for your consideration.

The mandatory spay/neuter legislation combined with the free sterilization program appears to be working as anticipated. Furthermore, the need to continue the collaborative strategy between the Township and the HSHV is prominent.

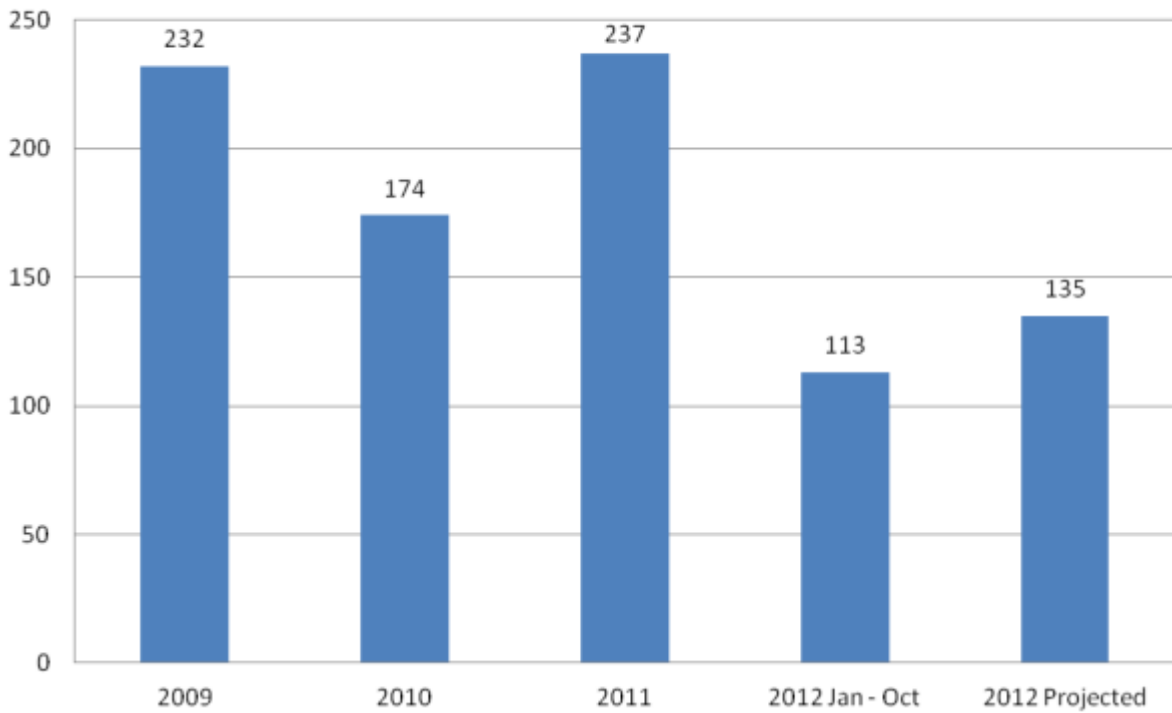
As shown by the data provided by the HSHV, from 2009 to 2012, euthanasia of Pit Bulls are down more than 58%, intakes are down 42%, and adoptions are measurably up. Combining all of these factors, the Pit Bull live release rate has increased from 40% to 60%. As reported by the HSHV, the data trend indicates that the combined strategy is having its intended effect and the Pit Bull overpopulation issue is manageable, but not yet solved. Pit Bulls still make up the majority of dogs brought in from Ypsilanti Township, are still the breed euthanized at a disproportionate rate, and still spend the most time in the shelter facility. The trends are moving in the right direction, and this now-proven strategy should be continued into the future in order to realize its full potential.

Since the inception of the program, the HSHV has sterilized nearly 700 Pit Bull type dogs from the Ypsilanti Township area. Private grant funds are available to sterilize approximately another 200 dogs, and additional funding will be sought upon extension of the ordinance.

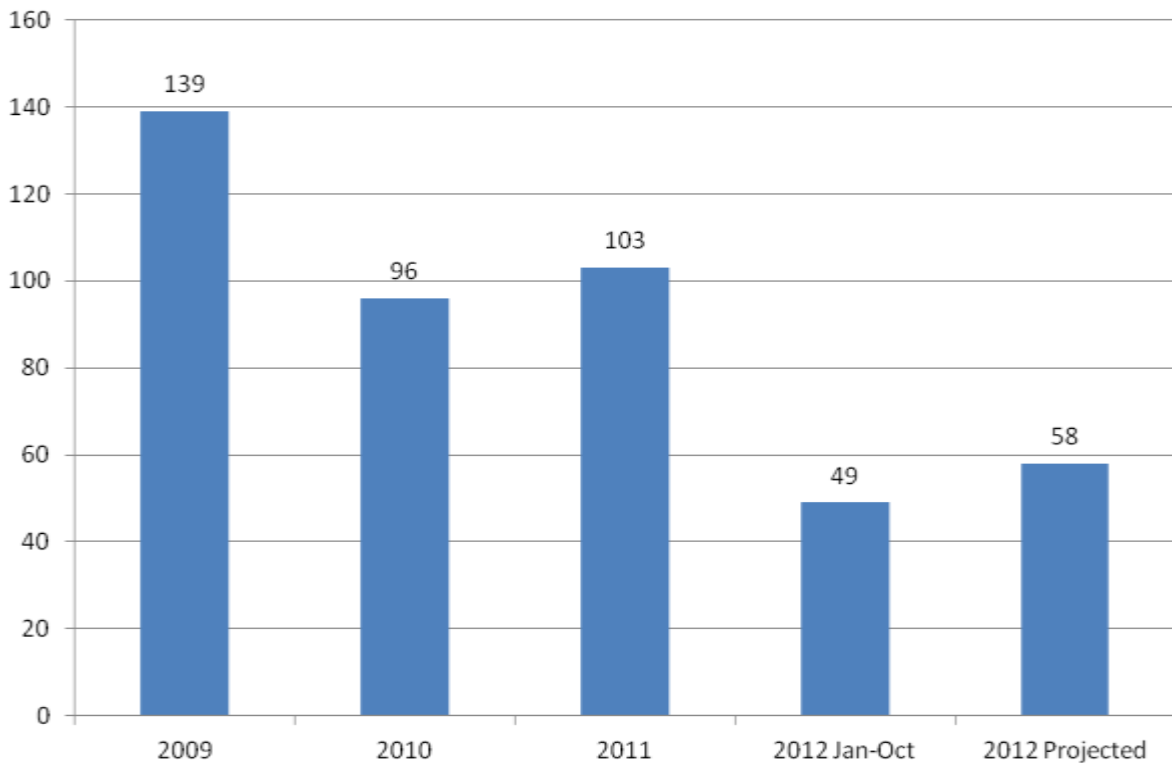
I strongly recommend that the Board of Trustees vote to amend the current ordinance to allow it to remain in effect beyond 2012 in order to achieve a higher level of animal welfare and community benefit. Please contact me with any questions or concerns, and thank you for your continued support of this important initiative.

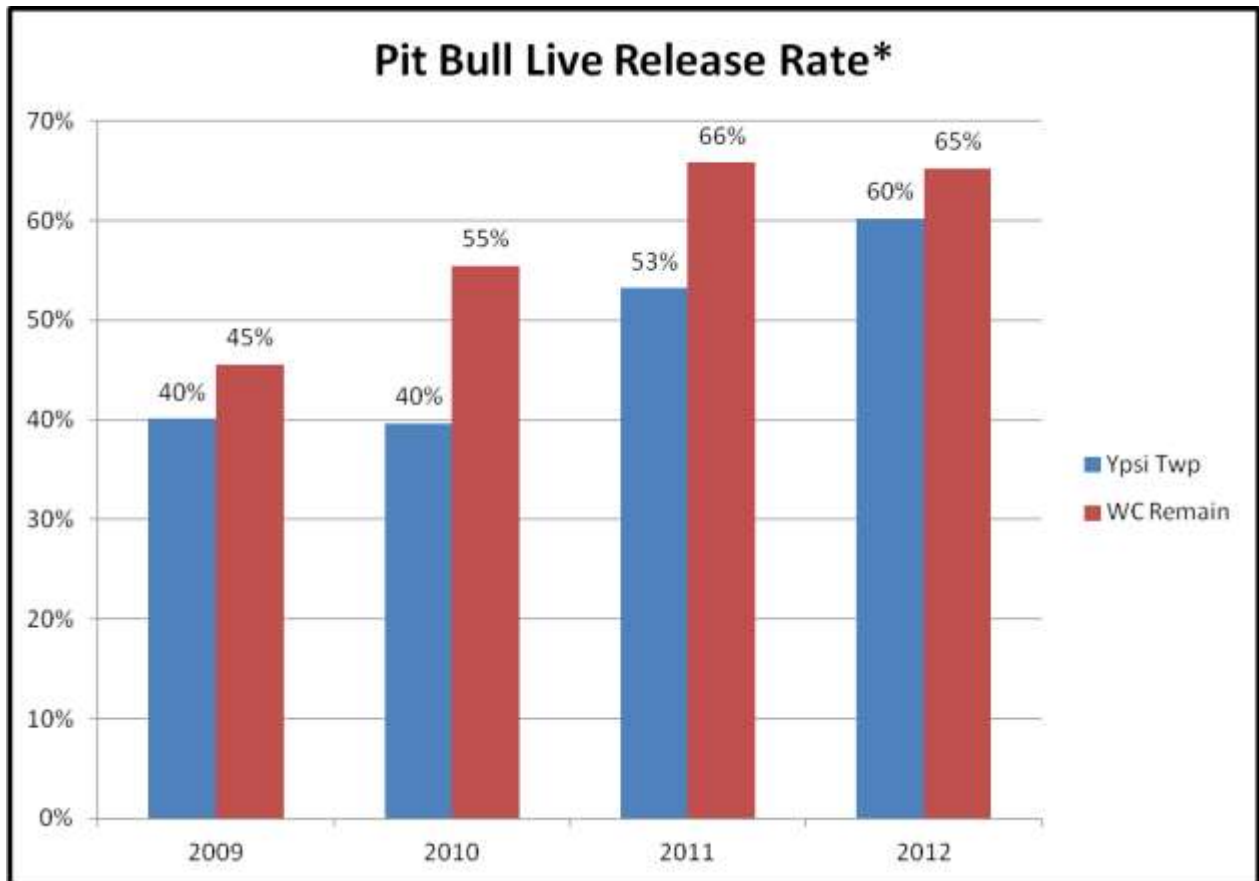


### Pit Bull Intakes - Ypsilanti Township Only

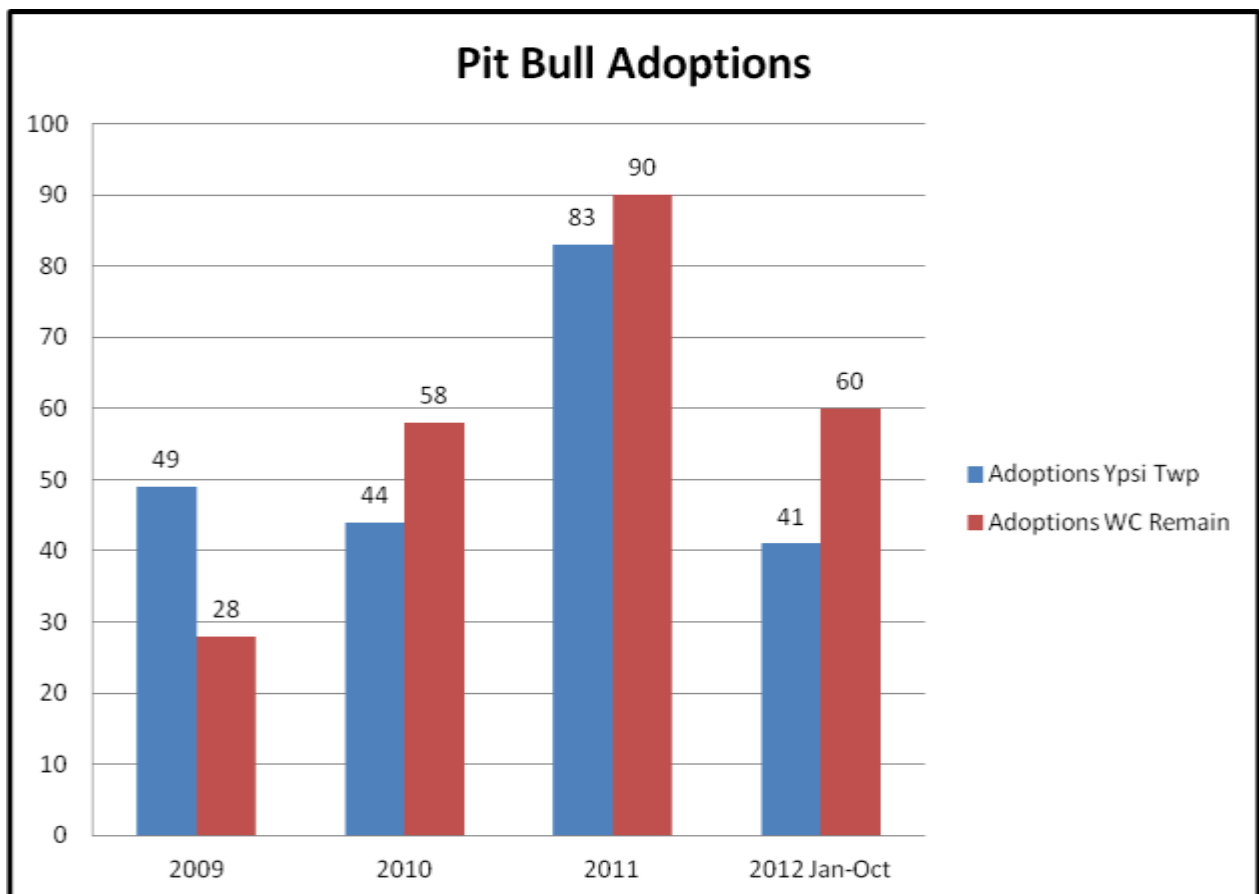


### Pit Bull Euthanasia - Ypsilanti Township Only





\*Live release rate is a common statistic used to show the percentage of animals that will leave a shelter "alive", this can be through adoption, return to owner, or transfer.





November 14, 2012

Dear Ypsilanti Township Officials,

Ypsilanti Township and the Humane Society of Huron Valley have successfully been working together to recognize and address the intersection of animal welfare and the needs of our community members.

The Township's open approach to community problem solving is making it a leader in the state in progressive animal welfare programs that are taking steps to reduce animal overpopulation, and therefore, animal euthanasia. This was notably recognized at the recent Michigan Pet Fund Alliance conference held in Lansing, MI. HSHV was asked to present about the partnership that has been formed concerning pit bulls in our community and how other communities may be able to follow the Ypsilanti Township approach.

There are many reasons why we are in support of the Pit Bull Sterilization ordinance and would like to encourage its continuance. But basically it boils down to the fact that it is working as anticipated, and the need is still prominent.

The legislation combined with the free sterilization program is truly making a difference in the lives of Pit Bulls! As you can see in the attached charts in 2012 from 2009, euthanasia is down by over 58%, intakes are down 42%, and adoptions are even up! Combining it all, the Pit Bull live release rate, or expectancy to leave our shelter alive, has increased from 40% to 60%. These are the real measureables of the program, and show that all trends are what we would want and expect. While this is amazing news and shows a lot of optimism for the ability for Ypsilanti Township to make its Pit Bull overpopulation issue manageable, there is still more work to do.

Unfortunately, Pit Bulls still make up the majority of dogs brought in from Ypsilanti Twp, still the breed we euthanize drastically disproportionately from any other, and still spend the most time in our shelter while being the most difficult to find homes for. The trends are moving in the right direction to possibly make these facts a thing of the past, but we must continue to work at it.

We are committed to working with Ypsilanti Township to continue to offer free spay/neuter with our current grant. We can still offer this to 150 more Pit Bulls, and will be requesting more funds once we are near completion highlighting the phenomenal results so far from the legislation and sterilization program.

We strongly encourage you to continue our partnership and to keep the legislation moving forward to save more lives and make Ypsilanti Township a cutting edge leader in animal welfare problem solving.

Sincerely,

A handwritten signature in black ink, appearing to read "JPaillon".

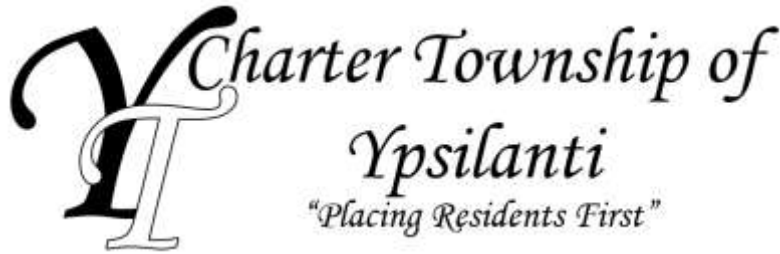
Jennifer Paillon  
Director of Operations



# OTHER BUSINESS

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*Supervisor*  
**BRENDA L. STUMBO**  
*Clerk*  
**KAREN LOVEJOY ROE**  
*Treasurer*  
**LARRY J. DOE**  
*Trustees*  
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**Residential Services**

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Residential Services Director

DATE: November 14, 2012

RE: Authorization to sell vehicles/equipment in on-line auction

Please grant us the authorization to sell in auction form, the following vehicles and equipment as listed on the attachment.

These items have served their useful life for the Township and this is an opportunity for us to rid our maintenance yard as well as get some budgeted cash into our Motorpool Department.

I propose that we use IPT (Interactive Procurement Technologies) by which bids will be accepted. There is a 5% charge by IPT for the amount of the sale. We will recover that cost by added 5% to the winning bid. This verbiage will be displayed on the site so all bidders will be notified of this.

I have included a bit of information on this company. This is the same internet group that the Township went through to bid on the items from the City of Ann Arbor to use at the Compost Site. This company does auction business with many governmental municipalities in not only the local area, but the State as well.

I have also included some information on the company.

CHARTER TOWNSHIP OF YPSILANTI  
USED VEHICLES/EQUIPMENT TO BE SOLD

Twp ID #	Year	Make	Model	Description	Mileage	Hours	Condition	Veh/Equip ID #	License Plate #
			<b>TRUCKS</b>						
8	1998	Ford	F-150	Pick-Up 8' Bed	159,221		Front End Steering Problem	1FTZF1725WNB21119	044x501
15	1996	Ford	F-250	Pick-Up	52,664		Transmission Shifts Hard	1FTHF25HXTCA72378	044x463
16	1996	Ford	F-250	Pick-Up	53,933		Body Damage & Floor Damage	2FTH25HI1TCA72379	044x466
22	1996	Ford	Ranger		0		Doesn't Run - Steering Column Damage	1FTCR10X8TUB78192	044x469
27	2004	GMC	1500 Sierra	Extended Cab - 8' Bed	86,270		Rear Axle Problem - Needs Front End Work	1GTEC19X04Z208738	Tfrd-69
55	1995	Ford	F-450	Dump Body	40,445		Rust Problems	1FDLF47F7SEA62557	044x475
			<b>EQUIPMENT</b>						
132	1996	Mobark	EZ 2400	Eager Beaver Chipper		3148	Needs Work		
247	1982	Case	580-D Backhoe	Front Loader		3330	Brake Problems, fr. Spindle Bearing Problems	5452273	
			<b>MOWERS</b>						
304	1997	Toro	455-D	Grounds Master		2862	Trans/Axle Brake Problem		
305	1992	Rhino	Bat Wing	18'					
305	1997	Toro	455-D	Grounds Master		2637	Trans is Weak		



## IPT Surplus Auctions

*Get rid of your surplus equipment, gain valuable storage space and increase your revenues—quickly and easily with IPT's surplus auction system*

### IPT Surplus Auction Module

IPT's surplus auctions provide agencies with a simple way to sell their surplus equipment online.

#### Features & Benefits:

- Straightforward and easy to use
- Extremely cost-effective
- Free up valuable storage space
- Free bidder registration
- No Minimum dollar value required
- No item type or size restriction
- Full service assistance available through IPT
- Secure online bidding in real-time

#### Surplus Auction Pricing:

##### **Sellers Collect the Funds**

The current selling fee is 5%, and is applied only when an item is sold to the highest bidder. For example, if your item sells for \$100, a selling fee of \$5.00 will be owed to IPT.

##### **Featuring Fees (Optional)**




The current fee to feature an item is \$5.00. This allows sellers to “promote” their item at the top of the list of auctions which gives their auctions more visibility over other auctions in the same category.

Featured items are also displayed at the top of the list on the auction home page and in pages generated by the Search feature. Sellers are obligated to pay the fee to feature an item even if they decide to stop an auction, or if the item does not sell.

OPEN SURPLUS AUCTIONS NATIONWIDE


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**Hot Items !!!**

 <a href="#">1996 Ingersol Rand P185WJD Air Compre (411 Hours)</a> Starting Bid: \$100.00 Current Bid: \$2,610.07 Time Left: 0d 22h 49m	 <a href="#">LCSD Mongoose MGX Bicycle</a> Starting Bid: \$5.00 Current Bid: \$51.00 Time Left: 6d 16h 47m	 <a href="#">Wrecked 2003 Dodge Neon- 38,664 MILES</a> Starting Bid: \$50.00 Current Bid: \$690.89 Time Left: 0d 22h 13m
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**Featured Items**

 <a href="#">Kawai Grand Piano #KG-5C</a> Starting Bid: \$500.00 Current Bid: No Bids Time Left: 13d 0h 33m
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**Search, Buy, Sell!**

Welcome to BidNet's National Surplus Auctions Site!

Our government clients have sold over \$5,600,000 of used equipment using our system!

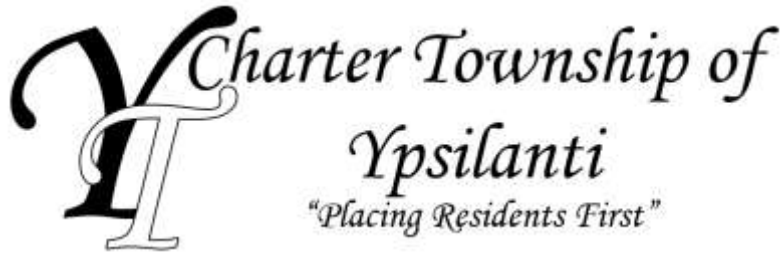
For information on surplus auctions contact:

Jennifer Sangiorgi

800.835.4603

jsangiorgi@iptbybidnet.com

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



**Residential Services**

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

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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director of Residential Services

DATE: November 15, 2012

RE: Authorization to seek Connecting Communities Grant-2012-13

Please authorize us to seek the Washtenaw County Parks and Recreation Connecting Communities Grant for the year 2013.

As you may recall, Washtenaw County Parks & Rec awards \$500,000 per year to municipalities to connect residents to shopping, libraries and other places of business via paths to aid in the viability of a neighborhood and to minimize fuel consumption and promote health.

Over the past few years, we have been awarded money to build a path along much of Textile to the point that we are only a short distance from this being complete. In fact, this past year, we installed about a one-third of a mile path into Lakeside Park.

I propose 3 locations that I may submit for and ask for the Board to direct me as to which you would like me to apply for.

These are:

- |    |                         |          |            |
|----|-------------------------|----------|------------|
| 1. | Finish up Textile Path- | 1,000 ft | \$ 75,000  |
| 2. | Tuttle Hill Path-       | 2,032 ft | \$ 150,000 |
| 3. | Whittaker Rd. Path      | 950 ft`  | \$ 70,000  |

These are rough figures based upon comparative distances to this year's pricing.

Below, please see the rationale of each of the 3 options.

Textile Path- the above price includes running it on the south side of Textile. To stay on the south side, we would only need 1 easement as well. If we go to the northside that would add 50% more bike path length, a half dozen easements and a bridge over the County Drain.

Tuttle Hill- As you may know, this is a very dangerous road to travel/walk north of Textile Rd. to S. Huron River Drive, and into Ford Lake Park. I would propose we go on the east side. This would require about 9 easements.

The Whittaker Rd. path would go from the new bridge that is over Paint Creek (on the east side) south down to Merritt Rd. so that users would be able to get into the Mill Pointe subdivision. This would require 3 easements.

The cost to our Township would vary depending on which path was decided. The grant will cover the cost of construction for the path, but would not include the cost of design/engineering or any costs that may occur to acquire easements from the properties impacted. I would not expect this cost to exceed \$75,000 for this. If this becomes the case, we would need to budget for this additional expense in 2013.

Should you give me the authorization, following this Board meeting, I would fill out the necessary grant application and prepare a resolution for you to approve at your December 10, 2012 Board Meeting.



To see all the details that are visible on the screen, use the "Print" link next to the map.





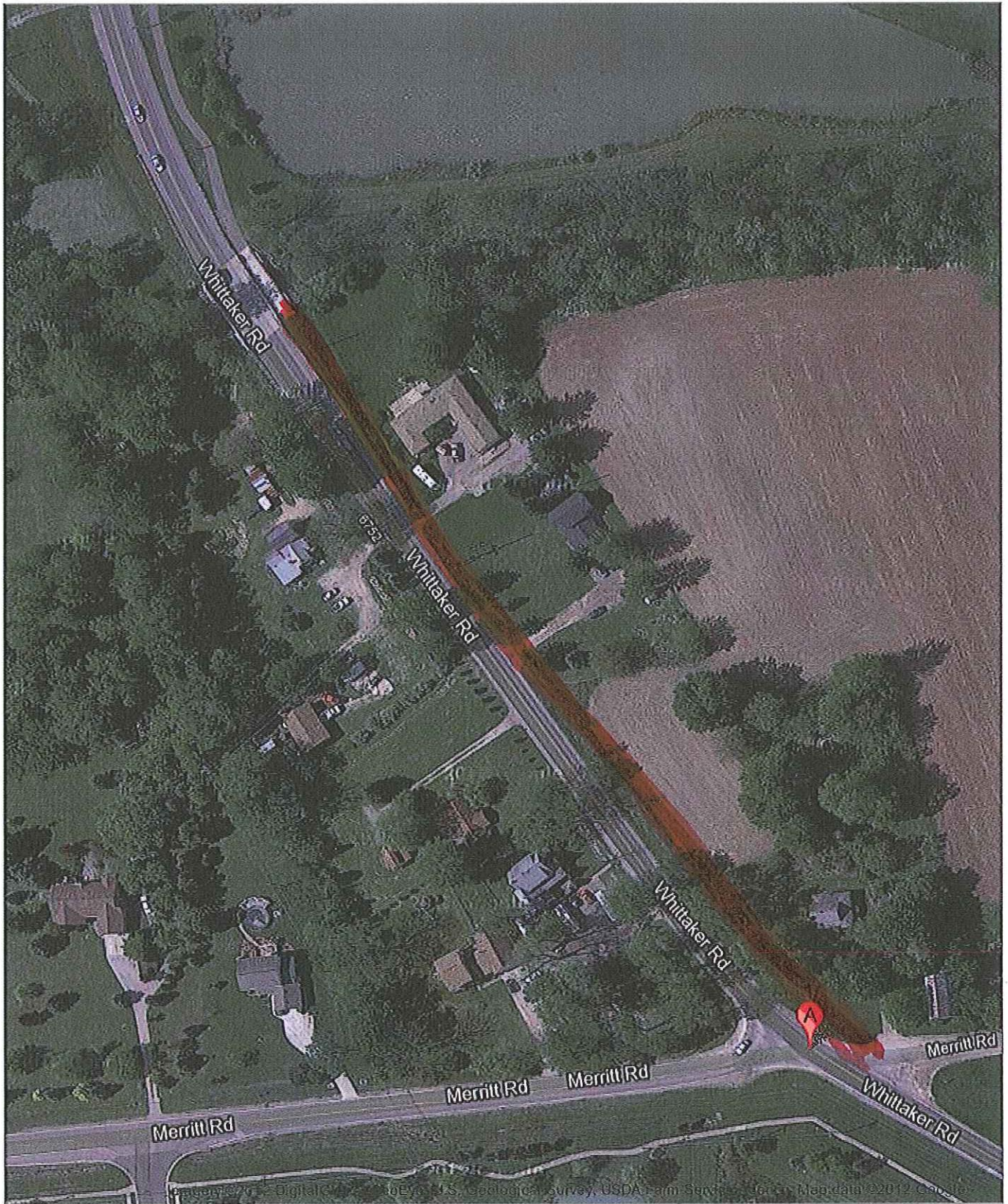
To see all the details that are visible on the screen, use the "Print" link next to the map.



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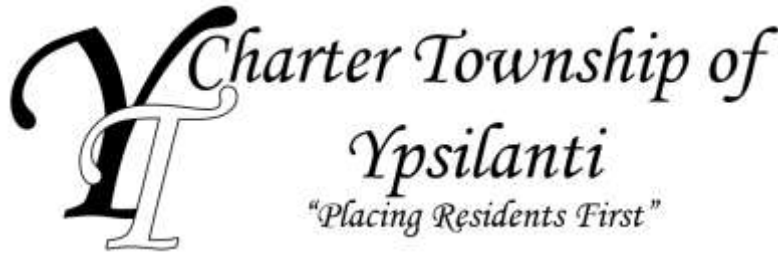


To see all the details that are visible on the screen, use the "Print" link next to the map.





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

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director- Residential Services

DATE: November 16, 2012

RE: Authorization to seek competitive quotes for additional cameras

Please allow the waiving of the normal financial policy wherein there is public newspaper advertising and a waiting period prior to receiving sealed bids. We request to contact companies to seek proposals/quotes to install additional security cameras and ancillary equipment to be used in or around Township buildings. We would also ask that you give the authority to the 3 full-time officials be able to give the final authorization.

Mike Radzik and I have and reviewed security and/or vulnerable areas of the Township and propose the addition of another 42-45 more cameras. 10 of these would be digital cameras to replace the existing analog cameras and system we currently have.

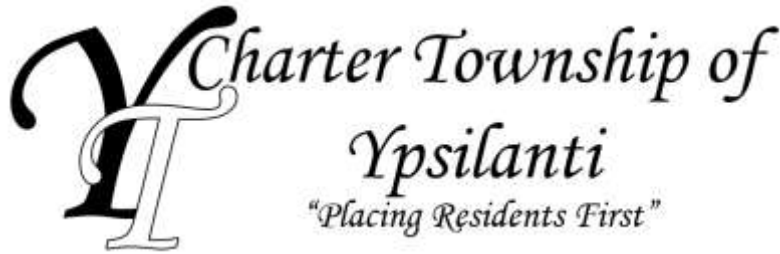
In addition, this would require a minimum of 2 servers to be located at both the Civic Center and the Community Center, and perhaps some smaller server units at remote locations.

We would propose that this would become a web based system that for the most part, support for such, would be handled in-house by the IT department. We would also anticipate that most of these would be hard-wired directly into our buildings.

We anticipate the cameras would cost about \$20,000, the servers another \$20,000 & about \$10,000 for the installation of the cameras and cabling.

This is a budgeted item and the \$50,000 would come out of account # 101.265.000.974.025.

*Supervisor*  
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# MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Jeff Allen, Director – Residential Services

DATE: November 16, 2012

RE: Printing Proposal for 2013 “Helpful Handbook” & Magnet.

At the regular meeting on October 22, 2012, the Township Board approved seeking proposals for the printing of the 2013 Helpful Handbook and magnet. The proposals were received as follows:

1. Office Max: ..... \$17,195.33
2. Allegra Printing... \$18,044.00
3. Office Depot ..... \$21,850.00

Please accept my recommendation to award the printing of the Helpful Handbook and magnet to Office Max in the amount of \$17,195.33, with the additional estimated amount of \$6,000 for the cost of mailing.

Office Max will deliver the handbooks and magnets to the post office for mailing.

If approved, the cost will be divided between the follow line items as follows:

Environmental Services – Publishing .....	226.226.000.900.000
Environmental Services – Postage.....	226.226.000.730.000
BSR II – Publishing.....	212.212.000.900.000
BSR II – Postage .....	212.212.000.730.000