

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE JUNE 17, 2014 REGULAR MEETING**

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

Supervisor Stumbo stated the Board had agreed during the Work Session to move Agenda Item #6 to the beginning of the meeting to accommodate the request of Diana Jackson.

6. REQUEST TO RENAME GREEN OAKS PRO SHOP TO LEON JACKSON PRO SHOP IN COMMEMORATION OF HIS 41 YEARS AS THE YPSILANTI TOWNSHIP GREEN OAKS GOLF COURSE PRO

A motion was made by Treasurer Doe, supported by Trustee Eldridge to rename Green Oaks Pro Shop to Leon Jackson Pro Shop in commemoration of his 41 years as the Ypsilanti Township Green Oaks Golf Course Pro.

Supervisor Stumbo apologized to Mr. Jackson for lying to him in order to surprise him with this honor. She stated he had started at the golf course when he was 33 years old and had served there for 41 years. She said the golf course was a great asset to the Township and it's residents and she had never heard a bad word about Leon Jackson. She thanked him for his years of service and friendship to the community. She stated a ceremony would be held at a future date to formally bestow this honor on Leon.

Trustee Stan Eldridge said he had been helping out at the golf course the last three weeks and was amazed at how many people knew Leon Jackson. He said the worst thing he had heard about Leon Jackson was that he may be one of the greatest people they had ever met. He said people referred to him in a personal way and not as a professional golf pro. Trustee Eldridge stated the renaming of the golf course was an honor that was overdue.

Trustee Scott Martin thanked Leon and Diane Jackson for being Ypsilanti residents and all they meant to the community.

Treasurer Doe offered his thanks to Leon for his dedication of 41 years and stated everyone would love to have him back on the job.

Clerk Lovejoy Roe stated one of the great things about being an elected official was the great people you were able to meet and get to know. She said Leon's character, personal values, friendship and things he had done for the Township and the golf course were all top notch. She thanked God, saying she had been personally blessed and the Township had been blessed by having him as a friend and employee. She hoped he would be able to enjoy his retirement as much as the Township had benefitted from his work.

Attorney Winters thanked Leon for being such a great friend to his father.

Trustee Hall Currie said her son, Tyrone Currie thought so much of Leon and she appreciated that friendship.

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Trustee Mike Martin stated he was not a golfer and had never met Mr. Jackson until now, but after hearing all the fine stories, he felt he had missed out on knowing a fine man and congratulated him.

The motion carried unanimously.

PUBLIC COMMENTS

Timothy King, Township Resident offered his congratulations to Leon Jackson. He then presented the Township with two framed pictures from B. M. Laney, a member of his family with regard to the Willow Run Bomber Plant. Mr. King stated Mr. Laney was the Superintendent on the final assembly line of the B-24. He said the other picture was of Superintendent Laney and Line Foreman, Mr. Slozne standing with President Franklin D. Roosevelt, and Ford Motor Co. President Henry Ford in front of the 1,000th Liberator, built at Willow Run, taken on November 3, 1943. Mr. King also extended an invitation for everyone to attend the honoring of a Rosie the Riveter and Mr. Herman Deal of Scio Township, to be held on Fri. June. 20, 2014, at the Big Sky Diner. He explained Mr. Deal was a flight engineer that had taken his flight schooling at the Ford Motor Company B-24 Bomber Company, Willow Run Airport. He said Mr. Deal had been on a mission dropping bombs on a German submarine base and was shot down and detained at Stalag 17B.

Tyrone Bridges, Ypsilanti City Resident stated a non-profit organization called Behavior Workshop which was founded in 1994, had put together a program entitled Washtenaw County Area Stop The Violence Initiative. He said his mission was to give kids something positive to do rather than get involved with crime on the streets. He announced his candidacy for the Mayor of the City of Ypsilanti and, if elected, voiced his willingness to work with Ypsilanti Township to affect the area youth with positive solutions.

Arloa Kaiser, Township Resident stated she appreciated the Township's involvement with Neighborhood Watch. She said NHW helped with looking into what was happening with empty houses, strangers in the neighborhoods and the cameras would help even more. She said Lt. Anuszkiewicz and his team stopped and talked with the kids, and the police officers that patrolled the neighborhoods on bikes were a positive influence for Township citizens.

Darlene Devall, Township Resident stated that Trustee Eldridge was doing a great job in the transition at the Golf Course. She said Leon (Jackson) was a gem.

CONSENT AGENDA

- A. MINUTES OF THE MAY 20, 2014 WORK SESSION, REGULAR MEETING AND EXECUTIVE SESSION**
- B. STATEMENTS AND CHECKS FOR JUNE 3, 2014, IN THE AMOUNT OF \$755,680.32 AND JUNE 17, 2014, IN THE AMOUNT OF \$440,712.32**
- C. MAY 2014 TREASURER REPORT**

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

SUPERVISOR REPORT

Supervisor Stumbo reported the Firefighters had ratified their contract. She stated the process was currently underway with Human Resources, Chief Copeland and a panel of three firefighters to hire two new firefighters. She also reported two more firefighters would be retiring in January 2015.

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Supervisor Stumbo stated a Public Meeting would be held June 26, 2014 at 7:00 regarding the Non-motorized Grove Road Path Improvement Project. She said the meeting would update the public regarding the grant received by SEMCOG. She stated streetlights would be installed as well.

CLERK REPORT

Clerk Lovejoy Roe briefly reported on the upcoming August 5, 2014 Primary Election. She stated July 7, 2014 was the last day to register to vote in the August Primary and she encouraged people to vote by Absentee Ballot.

Supervisor Stumbo stated the Treasurer, Trustee and Attorney reports were given at the work session.

NEW BUSINESS

1. BUDGET AMENDMENT #7

Clerk Lovejoy Roe read Budget Amendment #7 into the record.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #7 (see attached). The motion carried unanimously.

2. REQUEST TO APPROVE DTE AGREEMENT FOR RELOCATION OF EIGHT (8) STREETLIGHTS ON ELDER AND FIRWOOD STREETS IN THE AMOUNT OF \$36,792.98, BUDGETED IN LINE ITEM #101.956.000.926.050

A motion was made by Trustee Hall Currie, supported by Trustee Scott Martin to approve the DTE Agreement For Relocation of eight (8) streetlights on Elder and Firwood Streets in the amount of \$36,792.98, budgeted in line item #101.956.000.926.050 (see attached). The motion carried unanimously.

3. REQUEST OF KAREN WALLIN, HR DEPARTMENT TO FORMALLY ACCEPT THE RESIGNATION OF DAN ROBERTS, GREEN OAKS GOLF COURSE AND TO AUTHORIZE HUMAN RESOURCE TO WORK WITH TREASURER DOE AND TRUSTEE ELDRIDGE TO PREPARE A JOB DESCRIPTION THAT WILL BE BROUGHT BACK TO THE BOARD

A motion was made by Trustee Scott Martin, supported by Trustee Mike Martin to formally accept the resignation of Dan Roberts, Green Oaks Golf Course and to authorize Human Resource to work with Treasurer Doe and Trustee Eldridge to prepare a job description that will be brought back to the Board. The motion carried unanimously.

4. REQUEST TO APPROVE WASHTENAW COUNTY ROAD COMMISSION SECOND AGREEMENT IN THE AMOUNT OF \$601,293.90, BUDGETED IN LINE ITEM #101.446.000.818.022

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Washtenaw County Road Commission Second Agreement in the amount of \$601,293.90, budgeted in line item #101.446.000.818.022 (see attached). The motion carried unanimously.

Supervisor Stumbo explained this Agreement provided for crack sealing in Creekside Village South and West, Stephens Park, which included Warner, Jones and Taft Streets, Whispering Meadows, West Willow, Turtle Creek, Gault Village and Shady Knolls. She said mill & overlay work would be done on Dakota, Ohio, Oregon, Blackmore Avenue, Wismer and Knolls.

- 5. REQUEST TO APPROVE WASHTENAW COUNTY ROAD COMMISSION THIRD AGREEMENT, LOCAL SUBDIVISION ROAD TREE REMOVAL PILOT PROJECT IN THE AMOUNT OF \$20,000.00, BUDGETED IN LINE ITEM #101.446.000.818.022**

A motion was made by Treasurer Doe, supported by Trustee Hall Currie to approve Washtenaw County Road Commission Third Agreement, Local Subdivision Road Tree Removal Pilot Project in the amount of \$20,000.00, budgeted in line item #101.446.000.818.022 (see attached). The motion carried unanimously.

- 6. REQUEST TO RENAME GREEN OAKS PRO SHOP TO LEON JACKSON PRO SHOP IN COMMEMORATION OF HIS 41 YEARS AS THE YPSILANTI TOWNSHIP GREEN OAKS GOLF COURSE PRO**

This item was moved to the beginning of the meeting.

- 7. REQUEST AUTHORIZATION FOR HEALTHCARE PAYOUT TO MIKE RADZIK AS PROVIDED TO EMPLOYEES AND RETIREES THAT ELECT NOT TO RECEIVE HEALTHCARE COVERAGE FROM THE TOWNSHIP IN THE AMOUNT OF \$3,000, BUDGETED IN LINE ITEM #266.301.000.708.010**

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to authorize Healthcare Payout to Mike Radzik as provided to employees and retirees that elect not to receive Healthcare Coverage from the Township in the amount of \$3,000, budgeted in line item #266.301.000.708.010. The motion carried unanimously.

- 8. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE WASHTENAW COUNTY POLICE SERVICE CONTRACT AMENDMENT EXTENDING THE CONTRACT THROUGH DECEMBER 31, 2017 WITH A 1% INCREASE FOR 2016-17 AND TO AUTHORIZE SIGNING OF THE AMENDMENT**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Washtenaw County Police Service Contract Amendment extending the contract through December 31, 2017 with a 1% increase for the 2016-17 and to authorize signing of the Amendment (see attached). The motion carried unanimously.

- 9. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE POLICE SERVICES AMENDMENT TO THE LETTER OF UNDERSTANDING ADDRESSING RESPONSE TO I-94 EXPRESSWAY CALLS**

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve Police Services Amendment to the Letter of Understanding addressing response to I-94 Expressway Calls (see attached). The motion carried unanimously.

- 10. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AUTHORIZE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 1070 HAWTHORNE AND 6008 S. MIAMI, BUDGETED IN LINE ITEM #101.950.000.801.023**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to authorize legal action in Washtenaw County Circuit Court to abate public nuisance for properties located at 1070 Hawthorne and 6008 N. Miami, budgeted in line item #101.950.000.801.023. The motion carried unanimously.

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**11. RESOLUTION NO. 2014-14, PURCHASE TAX FORECLOSED
PROPERTIES FROM THE WASHTENAW COUNTY TREASURER LIST
UNDER RIGHT OF FIRST REFUSAL, BUDGETED IN LINE ITEM
#101.950.000.969.011**

Clerk Lovejoy Roe read the Resolution into the record.

A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to approve Resolution No. 2014-14, Purchase Tax Foreclosed Properties From The Washtenaw County Treasurer List Under Right of First Refusal, budgeted in line item #101.950.000.969.011 (see attached). The motion carried unanimously.

Supervisor Stumbo reported just one example of the success of this partnership effort to stabilize neighborhoods: 1370 Parkwood was purchased for \$8,867 with the Right of First Refusal. She explained Habitat invested in the property by putting in new windows and insulation to make it energy efficient and it was just sold to a first time homeowner for \$115,000. She stated since Habitat financed the mortgages on homes like this, with the stipulation the owners cannot resell the home for at least 15 years, home values increase and this in turn stabilizes the community. She explained this was a great partnership especially in combating absentee landlords.

OTHER BUSINESS

1. SET PUBLIC HEARING DATE OF JULY 15, 2014 AT 7:00 P. M. FOR THE SUGARBROOK AND LAKEVIEW NEIGHBORHOODS FOR CAMERA SPECIAL ASSESSMENT DISTRICT AND 7:15 FOR THE WEST WILLOW SPECIAL ASSESSMENT DISTRICT

A motion was made by Treasurer Doe, supported by Trustee Hall Currie to set a Public Hearing date of July 15, 2014 at 7:00 P. M. for the Sugarbrook and Lakeview Neighborhood for Camera Special Assessment District and 7:15 P. M. for the West Willow Camera Special Assessment District. The motion carried unanimously.

2. REQUEST TO AUTHORIZE SUPERVISOR STUMBO TO SEND A LETTER OF COMMITMENT FOR \$25,000 FOR THE TIGER \$2 MILLION GRANT FOR THE RACER TRUST PROPERTY STUDY

A motion was made by Treasurer Doe, supported by Trustee Eldridge to authorize Supervisor Stumbo to send a Letter of Commitment for \$25,000 for the TIGER \$2 million Grant. The motion carried unanimously.

AUTHORIZATIONS AND BIDS

1. REQUEST TO APPROVE QUOTE FROM GRAPHIC SCIENCES (APPROVED VENDOR FROM STATE OF MICHIGAN BID LIST) TO DIGITALIZE VITAL/PERMANENT YPSILANTI TOWNSHIP RECORDS IN THE AMOUNT OF \$3,777.58, BUDGETED IN LINE ITEM #101.956.000.801.000

2. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO ACCEPT THE BID FROM CONTI CORPORATION FOR THE INSTALLATION OF NEIGHBORHOOD SECURITY CAMERAS IN THE AMOUNT OF \$93,174, BUDGETED IN LINE ITEM #101.970.000.972.000. The motion carried unanimously.

**3. REQUEST OF RON FULTON, BUILDING DIRECTOR TO SEEK SEALED
BIDS FOR THE FORMER STATE POLICE POST RENOVATION PROJECT**

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to approve items 1, 2 & 3 under Authorizations and Bids. The motion carried unanimously.

ADJOURNMENT

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

The meeting adjourned at approximately 7:50 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

2014 BUDGET AMENDMENT #7

June 17, 2014

101 - GENERAL OPERATIONS FUND

Total Increase

\$747,761

Increase the budget for road improvement by Washtenaw County Road Commission (WCRC). This is the 2nd Agreement with WCRC to cover road improvements to: Creekside Village South and West Subdivisions, Steven's Recreation park Sub, Whimpering Meadows, Sub, West Willow/Turtle Creek Sub, Gault Farms/Shady Knolls Sub, S Devonshire & Dian Acres Sub, Devonshire Sub, Blackmore Ave, Wismer St, Phillis St, and Knowles St. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$601,294
			<u>\$601,294</u>
			<u><u>\$601,294</u></u>
Expenditures:	Highway & ST-Road Construction	101-446.000-818.022	\$601,294
			<u>\$601,294</u>
			<u><u>\$601,294</u></u>

Increase the Contribution - Lank Bank in community stabilization department by \$6,500. This additional amount is needed to purchase 15 properties through the County's "Right of First Refusal". The anticipated amount to obtain the properties is \$98,584. Habitat for Humanity will be refunding the Township back for the properties that they will be using in their program. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$6,500
			<u>\$6,500</u>
			<u><u>\$6,500</u></u>
Expenditures:	Contribution - Land Bank	101-950-000-969.011	\$6,500
			<u>\$6,500</u>
			<u><u>\$6,500</u></u>

Increase budget for DTE 2014 agreement to remove and relocate 8 streetlights on Elder St and Firwood St in the amount of \$36,792.90. The total project cost is \$46,792.90 and DTE has agreed to pay \$10,000. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$36,793
			<u>\$36,793</u>
			<u><u>\$36,793</u></u>
Expenditures:	Street light Construction non assessable	101-956.000-926.050	\$36,793
			<u>\$36,793</u>
			<u><u>\$36,793</u></u>

Increase budget for WCRC's 3rd agreement for Local Subdivision Road Tree Removal Project. The total project is \$20,000 and WCRC has committed to paying the Township back 50% matching not to exceed \$10,000 upon completion by outside contractor. Budget increase is needed for the WCRC \$10,000 expected revenue and expenditure portion. The remaining \$10,000 is already budgeted in 2014. This increase will be funded by refund from WCRC.

Revenues:	Reimbursement WCRC	101-000-000-688.000	\$10,000
			<u>\$10,000</u>
			<u><u>\$10,000</u></u>
Expenditures:	Streetlights - Tree Trimming	101-956-000-926.100	\$10,000
			<u>\$10,000</u>
			<u><u>\$10,000</u></u>

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2014 BUDGET AMENDMENT #7

June 17, 2014

101 - GENERAL OPERATIONS FUND Continued

Create a new capital outlay line item number and increase 2014 budget to install 21 cameras and a server system for Neighborhood Camera System in Lakeview, Sugarbrook, Thurston, West Willow and Harris Road Park. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$93,174
			Net Revenues <u>\$93,174</u>
Expenditures:	CO Neighborhood Camera System	101-970.000-972.000	\$93,174
			Net Expenditures <u>\$93,174</u>

206 - FIRE FUND

Total Increase \$20,400.00

Increase budget to reflect the Michigan Municipal League insurance reimbursement for repairs to fire truck 14-4. This is funded by reimbursement check from liability insurance company.

Revenues:	Misc Revenue - Insurance Reimburse	206-000-000-694.001	\$5,400.00
			Net Revenues <u>\$5,400.00</u>
Expenditures:	Auto & Truck Main Station #4	206.206.000.863.004	\$5,400.00
			Net Expenditures <u>\$5,400.00</u>

Increase budget for the Auto & Truck Maintenance for Station #1 and Station #3. The cost to maintain the fire vehicles was more than anticipated in the original budget request of 2014. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	206-000-000-699.000	\$15,000.00
			Net Revenues <u>\$15,000.00</u>
Expenditures:	Auto & Truck Main Station #1	206.206.000.863.001	\$10,000.00
	Auto & Truck Main Station #3	206.206.000.863.003	\$5,000.00
			Net Expenditures <u>\$15,000.00</u>

266 - LAW ENFORCEMENT FUND

Total Increase \$3,000.00

Increase budget for annual health care buy-out for M Radzik. Employee does not participate in the BCBS Health Care. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	266-000.000-699.000	\$3,000.00
			Net Revenues <u>\$3,000.00</u>
Expenditures:	Health Ins Buyout	266-301.000-708.010	\$3,000.00
			Net Expenditures <u>\$3,000.00</u>

Motion to Amend the 2014 Budget (#7):

Move to increase the General Fund budget by \$747,761 to \$10,393,206 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$20,400 to \$5,198,569 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund by \$3,000 to \$6,625,026 and approve the department line item changes as outlined.



June 6, 2014

Re: Removal and Relocation of 8 existing lights on Elder St. and Firwood St.

Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, Michigan 48197

Pursuit to providing removal of equipment at the above location, it is necessary to complete the enclosed agreement and return it to my attention at:

DTE Energy
8001 Haggerty Road
Belleville, MI 48111
Attn: Tim Miller 140 WW-Community Lighting

Today's price shall be in effect for the period of six (6) months from June 6, 2014. If you have any questions, call me or email me at: millert@dteenergy.com. (734)397-4017. My cell number is (313)402-0773.

Sincerely,

Tim Miller

Account Manager
Community Lighting



**Permanent Line Removal/Relocation
Billing Agreement**

I/We, the undersigned agree to reimburse the DTE Energy Electric Company, the sum in the amount NOT to Exceed \$36,792.98. This reimbursement will be made using a Purchase Order prior to the actual start of construction.

In return for the above, DTE Energy Electric Company agrees to permanently remove/relocate 8-code 16 streetlights on foundations with 80 watt Granville luminaires from the East side of Elder and Firwood Streets identified as light # 2 , 4, 6, 8, 10, 13, 15, and 18 shown on the Attachment 1 document entitled "Remove & Relocate 8 Lights" included. All conduit and wiring below grade will have identical materials as the 10 remaining lights staying in their permanent East Side locations and identified as light # 1, 3, 5, 7, 9, 12, 14, and 16. Light #11 on Highland Court and Light #17 on Hazel Court will remain untouched as built. The finished product will provide a Staggered lighting design.

Notwithstanding anything herein to the contrary, the installation, ownership and maintenance of electric services and the rates, fees and charges to be made shall be subject to and in accordance with the orders and rules and regulations adopted and approved from time to time by the Michigan Public Service Commission.

Please sign and return one of the two copies. You may retain the other copy for your file.

ACCEPTED:

Name: Brenda L. Stumlo

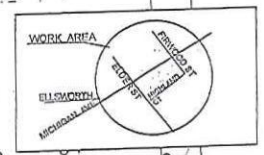
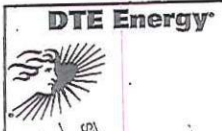
Title: Supervisor

Name: Karen Guejra Rao

Title: Clerk

Date: _____

ATTACHMENT 1 REMOVE & RELOCATE 8 LIGHTS



- LOC 1
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3017 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 2
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3016 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 3
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3015 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 4
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3014 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 5
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3013 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 6
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3012 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 7
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3011 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 8
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3010 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 9
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3009 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 10
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3008 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 11
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3007 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 12
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3006 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 13
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3005 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 14
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3004 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 15
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3003 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 16
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3002 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 17
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3001 - 6047 YPGL - A230 - 665 - D
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE
- LOC 18
IN: UG MULTIPLE LED 80 LWACORN
IN: PC163 - BUTTON AND ADAPTER
L 80 AA3000 - 6047 YPGL - A230 - 665 - R
IN: POST CODE 019
IN: FOUNDATION TYPE 16A CONCRETE

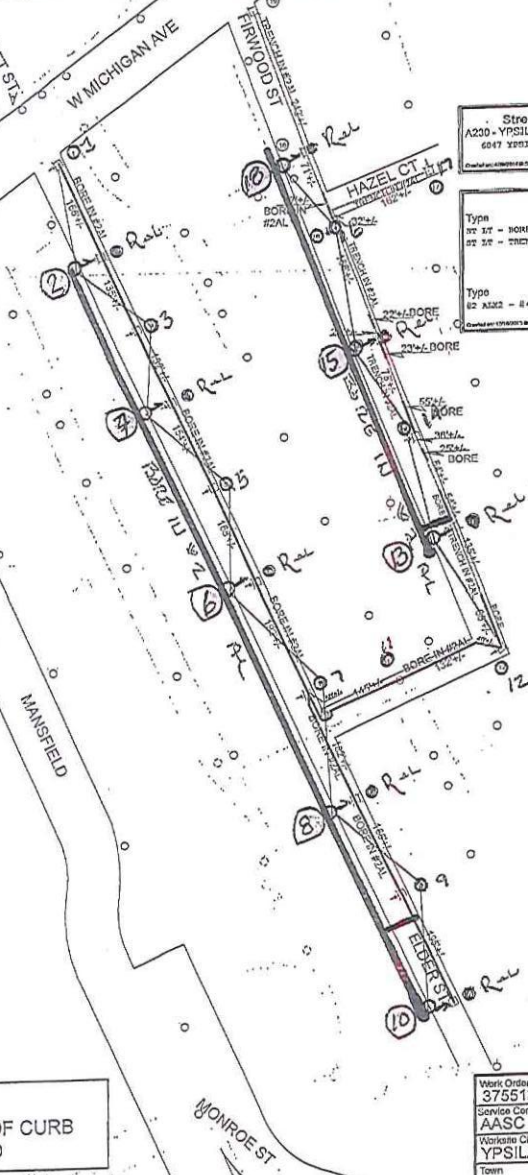
Streetlight Billing Summary
A230 - YPSILANTI TWP OF
6047 YPGL 218 18 *565

Trench-Bore Summary

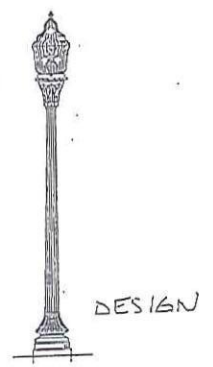
Type	Occupants	Length
32 3/4" - BORE - III CONCRETE	1	1949
32 3/4" - TRENCH	1	3073
Total =		5022

Cable Summary

Type	Legacy Stock # / CAP #	Length
62 A3A2 - #4 A3X1	713-6879/306972024	1727



NOTE TO CONTRACTOR:
DTE MAINTAINS THE RIGHT TO INSPECT ALL FIELD INSTALLATIONS DURING THE TIME OF CONSTRUCTION.
PLEASE CONTACT THE PRINCIPAL FACILITATOR - BRIAN KENNICK @ 734-356-1520 OR HIS TECHNICIAN IN ADVANCE, PRIOR TO THE START OF CONSTRUCTION.



80WACORN LW LED

JOB NOTE:
- UG SL LOCS TO BE INSTALLED 4' BACK OF CURB
- UG SL LOCS ARE PAINTED /& OR STAKED

Work Order # 37551217	Work Order Description NBUS-IN 18 UG SL-ELDER/FIREWOOD/MICHIGAN-YPSI	GIS-DGN 37551225	SRW GCH	RSD GCH	PH 37551235	PLC 37551234
Service Center AASC	Circuit #1 DC 9868 COLLINS	Circuit #2	Washtenaw County WASHTENAW			
Washtenaw City YPSILANTI	Version 400094	Planner Name Lee, Linda K 734-397-4169	Version 2	Plot Date 4/29/2014	Scale	

2014 YPSILANTI TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2014, by and between the Township Board of Ypsilanti Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

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

1. **Creekside Village South Subdivision:**

Work to include crack sealing. Roads to include: East Brook Drive, Meridian Drive, West Brook Drive, Natalie Drive and Meadow Lane Drive. Final cost to be determined by competitive bid.

Estimated project cost: \$ 12,000.00

2. **Creekside Village West Subdivision:**

Work to include crack sealing. Roads to include: Burdock Street, Indigo Court, Indigo Lane, Loon Hollow Drive, Amaranth Lane, Prairie Street, Wing Street, Lakeway Court, Lakeway Street, Ringneck Drive and Plainview Street. Final cost to be determined by competitive bid.

Estimated project cost: \$ 24,000.00

3. **Steven's Recreation Park Subdivision:**

Work to include crack sealing. Roads to include: Warner Avenue, Jones Avenue, Taft Avenue, Kirk Avenue, Wallace Boulevard, Lathers Avenue and Aveline Avenue. Final cost to be determined by competitive bid.

Estimated project cost: \$ 15,000.00

4. **Whispering Meadows Subdivision:**

Work to include crack sealing. Roads to include: Trillium Drive, Lupin Court, Lilly Drive, Dogwood Street, Jonquil Lane and Tamarack Lane. Final cost to be determined by competitive bid.

Estimated project cost: \$ 19,000.00

AGREEMENT SUMMARY

2014 LOCAL ROAD PROGRAM

Creekside Village South Subdivision	12,000.00
Creekside Village West Subdivision	24,000.00
Steven's Recreation Park Subdivision	15,000.00
Whispering Meadows Subdivision	19,000.00
West Willow/Turtle Creek Subdivision	34,000.00
Gault Farms/Shady Knolls Subdivision	57,500.00
S. Devonshire & Diane Acres Subdivisions	26,100.00
Devonshire Subdivision	258,600.00
Blackmore Avenue	43,500.00
Wismer Street, Phillis Street & Knowles Street	202,000.00
Total Local Program	\$ 691,700.00
Less 2014 Conventional Matching Funds:	84,482.10
Less 2014 Drainage Matching Funds:	5,924.00

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP
UNDER THIS AGREEMENT DURING 2014: \$ 601,293.90

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor

Nancy Wypyskowski
Witness

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk

Nancy Wypyskowski
Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

**2014 YPSILANTI TOWNSHIP THIRD AGREEMENT
Local Subdivision Road Tree Removal Project**

THIS AGREEMENT made and entered into this ____ day of _____, 2014, by and between Ypsilanti Charter Township, parties of the first part and the Board of Washtenaw County Road Commission (WCRC), parties of the second part.

WHEREAS, the parties of the first part desire that certain dead trees be removed on local subdivision roads in Ypsilanti Township and

WHEREAS the WCRC will commit \$10,000 to this local subdivision road tree removal project, provided Ypsilanti Charter Township matches this same \$10,000 amount; and

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

IT IS NOW THEREFORE AGREED, the parties of the first part will hire the Contractor, oversee the tree removals, and insure property permits are obtained, all in accordance with standards of the parties of the second part.

IT IS FURTHER AGREED, the parties of the second part will issue no cost permits for the individual tree removals. Following a final accounting of the project costs, Ypsilanti Township will submit a final invoice for the actual cost, not to exceed \$10,000, after the work has been completed on or before November 1, 2014. WCRC agrees to remit payment within 30 days from receipt of this invoice. The final invoice shall provide supporting detail and information, which reasonably identifies and isolates the costs of this tree removal project.

AGREEMENT SUMMARY

Local Subdivison Tree Removal Project

Project Cost	\$20,000.00
<u>Estimated Project Cost Summary</u>	
Road Commission Share – WCRC 50%	\$10,000.00
Ypsilanti Charter Township Share – Township 50%	<u>\$10,000.00</u>
Total Amount	\$ 20,000.00

FOR YPSILANTI CHARTER TOWNSHIP

Brenda L. Stumbo

Brenda L. Stumbo, Supervisor

Karen Lovejoy Roe

Karen Lovejoy Roe, Clerk

Nancy Wyrzykowski
Witness

Nancy Wyrzykowski
Witness

FOR WASHTENAW COUNTY ROAD COMMISSION

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness



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@washtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

April 17, 2014

CV 32854.1

Brenda Stumbo, Township Supervisor
Ypsilanti Charter Township
7200 S. Huron River Drive
Ypsilanti, MI 48197

Dear Township Supervisor Brenda Stumbo,

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Washtenaw County and Ypsilanti Charter Township dated January 1, 2012 as follows:

Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:

“The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; (4) \$155,157.00 per PSU for 2015; (5) \$156,709.00 per PSU for 2016 and (6) \$158,276.00 per PSU for 2017. Beginning in 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase. Starting in 2016 an additional amount will be added to the price that will be allocated towards in car printer replacement once total cost of ownership is determined.”

Amend ARTICLE V – TERM to extend the contract as follows:

“The term of this contract shall be for seventy-two months with an effective date of January 1, 2012 and ending on December 31, 2017.”

All other terms and conditions remain the same as in the original contract



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF


ATTEST:

WASHTENAW COUNTY

Lawrence Kestenbaum (DATE)
County Clerk/Register

Verna J. McDaniel (DATE)
County Administrator

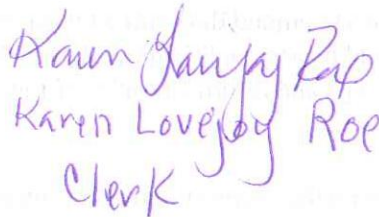
APPROVED FOR CONTENT:

 5/5/14
Jerry L. Clayton (DATE)
Sheriff

Ypsilanti Charter Township

Accepted by 
Brenda Stumbo, Township Supervisor (DATE)

Original: Clerk
Vendor
cc: Department
Purchasing


Karen Lovejoy Roe
Clerk

CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

Building Safety • Planning & Zoning • Ordinance Enforcement • Police Services

June 10, 2014

Jerry Clayton, Sheriff
Washtenaw County Sheriff's Office
2201 Hogback Rd
Ann Arbor, MI 48105

Dear Sheriff Clayton,

At the request of Lt. James Anuskiewicz and Chief Eric Copeland, the Charter Township of Ypsilanti wishes to amend Paragraph 6 of the Letter of Understanding labeled as Exhibit A attached to the current police services contract with your agency. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend Paragraph 6 of the Letter of Understanding labeled as Exhibit A in the current police services contract between Washtenaw County and Ypsilanti Charter Township dated January 1, 2012 as follows:

Amend PARAGRAPH 6 OF EXHIBIT A as follows:

"The parties understand that general ordinance enforcement as requested by the TOWNSHIP shall be part of the services provided by the SHERIFF to the TOWNSHIP pursuant to this contract which includes, but is not limited to, local traffic ordinances, zoning ordinances, etc., within existing contract resources.

The parties agree that assigned PSU's will not be a primary responder to non-life threatening calls from a freeway. Such calls shall be referred to the Michigan State Police. In addition, assigned PSU's shall not respond to life threatening freeway calls if the Michigan State Police are readily available to respond to such calls, provided, however, the Sheriff agrees to send on-duty PSU's to calls for assistance from Township fire officials. Further, PSU's under this Contract shall be assigned as support or backup, not as primary complaint responders to areas outside of the Township. The Sheriff reserves the right to allocate resources to address critical circumstances on the freeway."

All other terms and conditions remain the same as in the original contract and attached Letter of Understanding labeled Exhibit A.

CHARTER TOWNSHIP OF YPSILANTI

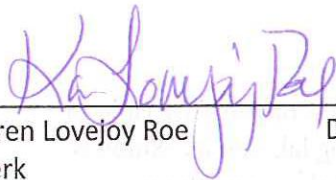
YPSILANTI CHARTER TOWNSHIP

WASHTENAW COUNTY SHERIFF'S OFFICE



Brenda Stumbo Date
Supervisor

Jerry Clayton Date
Sheriff



Karen Lovejoy Roe Date
Clerk

RESOLUTION 2014-14

Authorizing the Charter Township of Ypsilanti to Exercise its “First Right of Refusal” and to Purchase from Washtenaw County Treasurer Catherine McClary Acting in her Capacity as the Foreclosing Governmental Unit Under the Authority of the General Property Tax Act the Real Properties Described Herein Located In Ypsilanti Township, Michigan

WHEREAS, on or about **May 29, 2014** Washtenaw County Treasurer Catherine McClary, Acting in her capacity as the **Foreclosing Governmental Unit** (FGU) under the Authority of the **General Property Tax Act** (GPTA) foreclosed upon certain properties in the Washtenaw County Circuit Court due to delinquent real property taxes.

The “**List of Tax Foreclosed Properties**” for **2014** last revised on **June 3, 2014** (See Exhibit 1) was received by Ypsilanti Township Clerk **Karen Lovejoy Roe** from Washtenaw County website which contained *inter alia* the following Ypsilanti Township properties which set forth the amount of unpaid delinquent taxes and are described as follows:

1. **2300 Holmes Road**
Parcel No.: **K-11-02-406-004**
Minimum Bid: **\$5,492.00**
Legal Description:
YP # 67-81 LOT 81 GROVE PARK SUB'D.

2. **1639 Grove Road**
Parcel No.: **K-11-14-307-044**
Minimum Bid: **\$7,848.00**
Legal Description:
YP# 22-19 LOT #268 NANCY PARK #6.

3. **1438 Bud Avenue**
Parcel No.: **K-11-01-234-005**
Minimum Bid: **\$6,430.00**
Legal Description:
YP# 129-5 LOT 5 WASHTENAW ORCHARD NUMBER ONE.

4. 1041 Nash Avenue
Parcel No.: K-11-14-108-117
Minimum Bid: **\$5,415.00**
Legal Description:
YP# 152-117 LOT 117 TURTLE CREEK SUB.

5. 2144 Woodale Avenue
Parcel No.: K-11-24-211-016
Minimum Bid: **\$4,897.00**
Legal Description:
YP# 69-799 LOT 1096 HURON DAM SUBDIVISION. PROP ADD:
2144WOODALE

6. 795 Lamay Avenue (vacant lot)
Parcel No.: K-11-02-309-019
Minimum Bid: **\$3,211.00**
Legal Description:
YP# 76-234 LOT 234 LAY GARDEN SUBDIVISION

7. 881 Auburndale Avenue (vacant lot)
Parcel No.: K-11-10-386-025
Minimum Bid: **\$2,949.00**
Legal Description:
YP# 93-33 LOT 166 STURTEVANT MANOR SUBDIVISION NO. 1

8. 554 Wharton Street
Parcel No.: K-11-10-482-031
Minimum Bid: **\$9,244.00**
Legal Description:
YP# 74-152 LOT 152 LAPHAM & HOWE'S YPSI-MANOR
SUBDIVISION

9. 740 Dorset Avenue (vacant lot)
Parcel No.: K-11-11-380-021
Minimum Bid: **\$1,995.00**
Legal Description:
YP# 89-77 LOT 184 SOUTH DEVONSHIRE SUBDIVISION NO. 1

10. 1806 Carol Ann Avenue
Parcel No.: K-11-14-212-023
Minimum Bid: **\$8,205.00**
Legal Description:
YP# 110D-5 LOT 464 WESTWILLOW UNIT FIVE.

11. 1353 Rolling Court (vacant lot)
Parcel No.: K-11-14-282-009
Minimum Bid: **\$3,228.00**
Legal Description:
YP# 110K-36 LOT 830 WESTWILLOW UNIT 11.

12. 2142 David Avenue
Parcel No.: K-11-14-455-004
Minimum Bid: **\$24,264.00**
Legal Description:
YP# 126-124 LOT 516 NANCY PARK NUMBER 7.

13. Lakeview Avenue (vacant lot)

Parcel No.: K-11-14-485-018

Minimum Bid: **\$2,065.00**

Legal Description:

YP# 104-960 LOT 1280 WATSONIA PARK SUBDIVISION. PLUS N 10 FT; OF ABANDONEDALLEY

14. 310 Aveline Street (vacant lot)

Parcel No.: K-11-39-356-031

Minimum Bid: **\$2,391.00**

Legal Description:

YP# 39-27D PT OF FC 690, BEG AT A PT ON THE WLY LN OF AVELINE AVE SAID PT BEING S 17-45 E 180FT, TH CONT S 17-45 E 63.30 FT, TH ALG THE NLY LN OF LATHERS AVE S 54-25 W 123 FT TH N 17-45 W 98 FT; TH N 72-15 E 120 FT TO THE P.O.B.

15. 1256 Jones Street

Parcel No.: K-11-40-313-022

Minimum Bid: **\$10,950.00**

Legal Description:

YP# 91-253 LOT 252 STEVEN'S RECREATION PARK SUBDIVISION.

*WHEREAS, the Court of Appeals for the State of Michigan in an unanimous decision released for publication on **April 5, 2011** entitled "**City of Bay City vs Bay County Treasurer**" held that under the GPTA that ". . . **the determination of a proper purpose for the purchase of tax-delinquent property is a legislative function, vesting such determinations as arose in this case with Plaintiff's council.** Furthermore, because **MCL 211.78(m)(1) creates a mandatory legal duty on Defendant's part to sell the property to Plaintiff granting him no discretion to decide not to sale such property, the statute does not empower a county treasurer . . . to make an independent determination as to a municipality's professed 'public' purpose**" a copy of the Court of Appeals decision being attached hereto and incorporated by reference and labeled Exhibit 2; and*

WHEREAS, from 2007 through 2014 Ypsilanti Township has seen 2,850 foreclosures which make up approximately thirty-three (33%) of all foreclosures that have occurred during this time period in Washtenaw County even though the Township's population is only fifteen (15%) of the County's total population; and

WHEREAS, this unprecedented record number of foreclosures in Ypsilanti Township resulted in a significant loss of tax revenue to the Township while also having a direct and negative effect upon the residential property values Township wide; and

WHEREAS, this record number of foreclosures in the Township destabilized a number of residential streets located within the Township's residential subdivisions and greatly contributed to a number of residential neighborhoods becoming predominantly rental properties which further contributed to the destabilization of residential properties; and

WHEREAS, the Charter Township of Ypsilanti in an effort to stabilize the Township's existing residential neighborhoods entered into a partnership with Habitat for Humanity for acquiring and rehabilitating residential properties located in the Township for homeowner occupancy which has resulted in increased neighborhood stabilization and has prevented further deterioration of existing residential subdivisions throughout the Township while also resulting in the increase of property values and the tax base in the Township; and

WHEREAS, Habitat has notified the Township of its desire to acquire additional residential properties in the Township for rehabilitation and resale to homeowners which further promotes the Township's Board stated policy of neighborhood stabilization; and

WHEREAS, the Ypsilanti Township Board of Trustees has determined and hereby finds that the exercise of its **“First Right of Refusal”** to acquire the above listed properties constitutes a **“Public Purpose”** as set forth in the Court of Appeals case entitled **“City of Bay City vs Bay County Treasurer”** since it is imperative that in order for the Township to achieve its stated public purpose of neighborhood stabilization and to prevent further deterioration of residential property values that the Township continues in its ongoing efforts with Habitat for Humanity to increase homeownership by acquiring residential properties in the Township for resale to Habitat who will rehabilitate said properties that in turn will be resold to persons for homeownership as opposed to being utilized as rental/investment properties; and

WHEREAS, the Township has been advised by the Washtenaw County Treasurer’s Office that the minimum bid price for all of the above listed properties total **\$98,584.00**;

NOW, THEREFORE THE YPSILANTI CHARTER TOWNSHIP BOARD OF TRUSTEES HEREBY RESOLVES AS FOLLOWS:

1. That the Township hereby finds and determines that the exercise of its **“First Right of Refusal”** pursuant to the General Property Tax Act as further defined in the Court of Appeals case entitled **“City of Bay City vs Bay County Treasurer”** to purchase the properties hereinabove listed located in the Township of Ypsilanti, Washtenaw County, State of Michigan, constitutes a **“Public Purpose”** since it is imperative that in order for the Township to achieve its stated public purpose of neighborhood stabilization and to prevent further deterioration of residential property values that the Township continues in its ongoing efforts with Habitat for Humanity to increase homeownership by acquiring residential properties in the Township for resale to Habitat who will rehabilitate said properties that in turn will be resold to persons for

homeownership as opposed to being utilized as rental/investment properties.

2. That the Township hereby notifies Washtenaw County Treasurer Catherine McClary Acting in her Capacity as the Foreclosing Governmental Unit that the Township desires to purchase the above listed properties under the Township's **"First Right of Refusal"** for the minimum bid of each property which totals **\$98,584.00**.

3. That the Township authorizes the payment of **\$98,584.00** for the purpose of acquiring the above listed properties pursuant to the Township's **"First Right of Refusal"** for the **"Public Purpose"** as defined herein.

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. 2014-14 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on June 17, 2014.



Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165318

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-02-406-004	5,492.00

Total: 5,492.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165318

AMOUNT
\$5,492.00

PAY

Five Thousand Four Hundred Ninety-Two and NO/100 Dollars**

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dovesky Rao Clerk
James Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. THE IMAGE DISAPPEARS WITH HEAT.

⑈ 165318 ⑆ ⑆ 072403473 ⑆ 01381884452 ⑆

Details on back
Security Features Included



Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165319

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-307-044	7,848.00

Total: 7,848.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 686-336-7000 C4CZC0010000 L08SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165319

AMOUNT
\$7,848.00

PAY

Seven Thousand Eight Hundred Forty-Eight and NO/100 Dollars**

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dwejay Rao Clerk
Jerry Doe Treasurer

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⑈ 165319⑈ ⑆ 072403473⑆ 01381884452⑈

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Security Features Included



Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165320

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-01-234-005	6,430.00

Total: 6,430.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165320

AMOUNT
\$6,430.00

PAY ***Six Thousand Four Hundred Thirty and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Doucety Rae Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS REACTIVE INK. TOUGH COPY PRESS HERE. RED IMAGE DOES APPEAR WITH HEAT.

⑈ 165320⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back
Security Features Included



Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165321

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-108-117	5,415.00

Total: 5,415.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165321

AMOUNT
\$5,415.00

PAY

Five Thousand Four Hundred Fifteen and NO/100 Dollars**

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dowling Rao Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. THE IMAGE DISAPPEARS WITH HEAT.

⑈ 165321⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back
Security Features Included



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165322 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-24-211-016	4,897.00

Total: 4,897.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER 180 DAYS

165322

AMOUNT
\$4,897.00

PAY ***Four Thousand Eight Hundred Ninety-Seven and NO/100 Dollars*****

TO THE ORDER OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dowling Rao Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈ 165322⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back Security Features Included



Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165323

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-02-309-019	3,211.00

Total: 3,211.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 686-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165323

AMOUNT
\$3,211.00

PAY ***Three Thousand Two Hundred Eleven and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Jouejoy Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH TO EXPRESS HERE. RED DAMAGE DISAPPEARS WITH HEAT.

⑈ 165323 ⑈ ⑆ 072403473 ⑆ 01381884452 ⑈

Details on back
Security Features Included.



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165324 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-10-386-025	2,949.00

Total: 2,949.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 688-336-7000 C4CZCC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEM-GALBREX ACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165324

AMOUNT
\$2,949.00

PAY ***Two Thousand Nine Hundred Forty-Nine and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dweijay Rao Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS THE SENSITIVE INK TOUCH TONE PRESS HERE TO REMOVE OR DISAPPEAR WITH HEAT

⑈ 165324⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back
Security Features Included



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165325 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-10-482-031	9,244.00

Total: 9,244.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347724

Date: 06/16/14

VOID AFTER
180 DAYS

165325

AMOUNT
\$9,244.00

PAY ***Nine Thousand Two Hundred Forty-Four and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dowling Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS NEAR SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH BREATH

⑈ 165325⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back. Security Features Included.



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165326 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-11-380-021	1,995.00

Total: 1,995.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 588-336-7000 C4CZCC0010000 L08SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165326

AMOUNT
\$1,995.00

PAY ***One Thousand Nine Hundred Ninety-Five and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645

ANN ARBOR

MI 48107-8645

Karen Dweijoy Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE TO REDUCE DISAPPEAR WITH HEAT

⑈ 165326⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back Security Features Included



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165327 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-212-023	8,205.00

Total: 8,205.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 686-336-7000 C4CZC0010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER 180 DAYS

165327

AMOUNT
\$8,205.00

PAY ***Eight Thousand Two Hundred Five and NO/100 Dollars*****

TO THE ORDER OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dwejay Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE RED IMAGE DISAPPEARS WITH HEAT

⑈ 165327⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back Security Features Included.



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165328 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-282-009	3,228.00

Total: 3,228.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZC00010000 L08SF015200

ORIGINAL DOCUMENT PRINTED ON RECYCLED PAPER WITH MICROFINITE RECORDING

CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165328

AMOUNT
\$3,228.00

PAY ***Three Thousand Two Hundred Twenty-Eight and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dweijay Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS SENSITIVE INFORMATION. YOUR RIGHTS ARE PROTECTED. IF THIS IMAGE DISAPPEARS WITH HEAT.

⑈ 165328 ⑈ ⑆ 072403473 ⑆ 01381884452 ⑈

Details on back
Security Features included.



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165329 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-455-004	24,264.00

Total: 24,264.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 588-336-7000 C4CZCC0010000 L08SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165329

AMOUNT
\$24,264.00

PAY ***Twenty-Four Thousand Two Hundred Sixty-Four and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dwejay Rap Clerk
Larry Doe Treasurer

⑈ 165329 ⑆ ⑆ 072403473 ⑆ 01381884452 ⑆

Details on back. Security Features include:



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165330 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-14-485-018	2,065.00

Total: 2,065.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 586-336-7000 C4CZCC0010000 L06SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165330

AMOUNT
\$2,065.00

PAY ***Two Thousand Sixty-Five and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dweijay Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS NEARLY SENSITIVE INFO. YOU CANNOT PRESS HERE. THE IMAGE WILL DISAPPEAR WITH THE INFO.

⑈ 165330⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back
Security Features Included



Vendor: 0444 WASHTENAW COUNTY TREASURER# Check #: 00000165331 06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-39-356-031	2,391.00

Total: 2,391.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 588-336-7000 C4CZC0010000 L08SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347724

Date: 06/16/14

VOID AFTER
180 DAYS

165331

AMOUNT
\$2,391.00

PAY ***Two Thousand Three Hundred Ninety-One and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Dwejay Rap Clerk
Larry Doe Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK - TOUCH FROM PRESSURE - RED IMAGE DISAPPEARS WITH HEAT

⑈ 165331⑈ ⑆ 072403473⑆ 01381884452⑈

Details on back
Security Features Included



Vendor: 0444

WASHTENAW COUNTY TREASURER#

Check #: 00000165332

06/16/14

Date	Invoice	Description/Detail	Amount
06/16/14	0	FIRST RIGHT OF REFUSAL - K-11-40-313-022	10,950.00

Total: 10,950.00

CHARTER TOWNSHIP OF YPSILANTI • YPSILANTI, MI 48197

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 888-336-7000 C4CZCC0010000 L08SF015200

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CHARTER TOWNSHIP OF YPSILANTI
7200 S. HURON RIVER DRIVE
YPSILANTI, MI 48197



www.huntington.com

74-347/724

Date: 06/16/14

VOID AFTER
180 DAYS

165332

AMOUNT
\$10,950.00

PAY ***Ten Thousand Nine Hundred Fifty and NO/100 Dollars*****

TO THE
ORDER
OF

WASHTENAW COUNTY TREASURER#
P.O. BOX 8645
ANN ARBOR MI 48107-8645

Karen Doney Ray Clerk
Larry Dale Treasurer

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUGH ON PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈ 165332⑈ ⑆ 072403473⑆ 01381884452⑈

Details on Back. Security Features Included.

