

**CHARTER TOWNSHIP OF
YPSILANTI BOARD OF TRUSTEES**

Supervisor

BRENDA L. STUMBO

Clerk

KAREN LOVEJOY ROE

Treasurer

LARRY J. DOE

Trustees

JEAN HALL CURRIE

STAN ELDRIDGE

MIKE MARTIN

SCOTT MARTIN

JUNE 17, 2014

Regular Meeting – 7:00 p.m.

Work Session – 5:00 p.m.

Ypsilanti Township Civic Center

7200 S. Huron River Drive

Ypsilanti, MI 48197

Answer the call ...

...Give blood in honor of everyday heroes.



**American
Red Cross**



Blood Drive Ypsilanti Twp Fire Station Conference Room

**Monday, June 30, 2014
10:00 AM to 3:20 PM**



Scan to schedule
an appointment.

To make an appointment go to www.redcrossblood.org, sponsor code: ypsifire. If you have any questions you can call (313) 549-7039. Walk-ins will be accepted as space permits, appointments are highly recommended.



#ChooseYourDay and come to give June 30-July 7 for a limited edition t-shirt, while supplies last!

DEPARTMENTAL REPORTS

14-B District Court

Revenue Report for May 2014

General Account

Account Number	
Due to Washtenaw County (101-000-000-214.222)	<u>\$3,087.75</u>
Due to State Treasurer	
Civil Filing Fee Fund (MCL 600.171):	\$15,715.00
State Court Fund (MCL 600.8371):	\$1,070.00
Justice System Fund (MCL 600.181):	\$19,473.00
Juror Compensation Reimbursement Fund:	
Civil Jury Demand Fee (MCL 600.8371):	\$20.00
Drivers License Clearance Fees (MCL 257.321a):	\$1,380.00
Crime Victims Rights Fund (MCL 780.905):	\$5,903.10
Judgment Fee (Dept. of Natural Resources):	\$10.00
Due to Secretary of State (101-000-000-206.136)	\$1,380.00
Total:	<u>\$44,951.10</u>

Due to Ypsilanti Township

Court Costs (101-000-000-602.136):	\$32,315.90
Civil Fees (101-000-000-603.136):	\$15,205.00
Probation Fees (101-000-000-604.000):	\$6,560.44
Ordinance Fines (101-000-000-605.001):	\$51,113.00
Bond Forfeitures (101-000-000-605.003):	\$2,000.00
Interest Earned (101-000-000-605.004):	\$0.00
State Aid-Caseflow Assistance (101-000-602.544):	\$0.00
Expense Write-Off:	\$0.00
Bank Charges (Expense - 101.136.000.957.000):	(\$1,038.20)
Total:	<u>\$106,156.14</u>

Total to General Account - (101.000.000.004.136): **\$154,194.99**

Escrow Account

(101-000-000-205.136)	
Court Ordered Escrow:	\$7,268.07
Garnishment Proceeds:	\$0.00
Bonds:	\$18,328.00
Restitution:	\$3,765.00
Total to Escrow Account - (101.000.000.205.136):	<u>\$29,361.07</u>

14-B District Court

Monthly Disbursements

May 2014

Revenue received as a Fine for violation of a State Statute is disbursed to the Washtenaw County Treasurer, for library purposes.

Revenue received as a Fine for violation of a Township Ordinance and all Court Costs are disbursed to the Ypsilanti Township Treasurer. Local revenue also includes Probation oversight fees and Bond Forfeitures.

Revenue received as State Filing Fee, State Court Fund, Justice System Fund, Juror Compensation, Crime Victims Rights Fund and Dept. of Natural Resources Judgment Fee is forwarded to the State Treasurer.

Money received as Garnishment Proceeds, Criminal Bonds, Restitution, and Court Ordered Escrow are deposited in the Escrow Account of the Court.

All other revenues are transferred to the Ypsilanti Township Treasurer.

May 2014 Disbursements:

Washtenaw County:	\$ 3,087.75
State of Michigan:	\$ 44,951.10
Ypsilanti Township Treasurer:	\$ 106,156.14

TOTAL: \$154,194.99

		Year to Date	
		Prior Year Comparison	
Month	Revenue	Revenue	
	2013	2014	
January	\$93,843.72	\$93,424.58	
February	\$120,646.88	\$134,377.46	
March	\$120,330.43	\$116,070.56	
April	\$87,844.43	\$104,192.57	
May	\$91,209.97	\$106,156.14	
June	\$90,086.73		
July	\$75,083.36		
August	\$89,198.00		
September	\$92,229.66		
October	\$137,889.48		
November	\$70,380.21		
December	\$81,613.89		
Caseload			
Standardization			
Payment:	\$45,724.00	\$45,724.00	
Year-to Date			
Totals:	\$1,196,080.76	\$599,945.31	
Expenditure			
Budget:	\$1,265,772.00	\$1,267,085.00	
Difference:	(\$69,691.24)	(\$665,826.69)	

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**Office of
Community Standards**

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

MEMORANDUM

June 9, 2014

To: Township Board

From: Joe Lawson
Planning Director

Re: Planning Division (OCS) May/June 2014

Please be advised of the following activities related to the Planning Department for May/June 2014.

Planning Commission Activity

The following is a summary of actions taken by the Planning Commission since my last report:

On May 27th, the Commission held their regular monthly meeting and during said meeting, the commission considered the following agenda items:

The Commission held the necessary public hearing to consider the Special Conditional Use permit application of Ms. Naima Sharafi to permit the establishment of a group daycare home, providing care for up to 12 children and to be located at 1519 Holmes Road, parcel K-11-02-258-010. After the public hearing, the Commission passed a motion to approve the request with the condition that the rear yard shall be enclosed by a 4-foot chain-link fence, the applicant shall place on the record a copy of her State License with the Office of Community Standards and that the applicant shall permit upon sufficient notice, inspection of the home by the Building Director or Fire Marshal per the adopted property maintenance code to insure the safety of the children.

The second item on the agenda was a public hearing to consider the special conditional use permit request of the Grace Fellowship Church to permit the establishment of a daycare center and preschool within the existing church located at 1301 S. Harris. After the public hearing, the Commission passed a motion to approve the application as requested. Per the applicant, the facility will be operated by the Washtenaw

Intermediate School district during the normal school months. No summer programs are planned at this time.

The third item on the agenda was a zoning verification as it relates to a automobile storage license application of A&M Auto Parts. The owner of A&M Auto Parts has recently purchased a former storage yard owned by RTs Auto Parts. As part of the application process, ordinance requires that prior to the issuance of a storage license, the Commission shall review the property and application in order to verify zoning compliance. After a review of the subject property in relation to the current zoning map, it was determined that the property is located in the proper I-3, heavy industrial zoning district.

The last action item was a request to set a public hearing to consider a special conditional use permit application to permit the establishment of a medical marijuana dispensary to be located at 435 Joe Hall Drive. The public hearing has been scheduled for Tuesday, July 22, 2014 at 6:30pm.

Plans in Process

Kroger Fuel Station – 1771 East Michigan: No new or additional information has been provided in relation to this project, though the Commission did receive a request from the developer requesting a 12 month extension to their previously approved site plan. The Commission considered and approved the 12 month extension during their February meeting date.

Lakeside Park/Boat House Project: Site work continues on the site. The project is anticipated to be completed in fall of 2014.

WalMart Expansion – 2515 Ellsworth: On the morning of May 23, 2014, our office held the necessary preconstruction meeting with Wal-Mart and their contractors. During this meeting, it was noted that Wal-Mart plans to have the construction phase of this project completed by November of this year with the possibility of minor site restoration to occur into the spring of 2015.

Blackmore Addition #3 – The preliminary site plan was reviewed and approved by the Planning Commission during their May 27th meeting date. Staff currently awaits the submission of the final engineered plans for final approval. Construction is planned to begin later this summer.

Cueter Chrysler Dealership – A preliminary site plan application has been submitted to our office requesting approval of the proposed display lots associated with the Cueter Chrysler, Jeep, Dodge, Ram dealership located at 2448 Washtenaw. The proposed plan calls for the demolition of the former Hot 'n' Now building along with the former Clark gas station located at the corner of Washtenaw and Maulbetsch. The initial review returned with a number of site and engineering related issues. The review comments have been provided to the design engineer for revisions to the plans and

resubmittal. It is anticipated that once the plans are revised per the previous review, the plans will be in proper form for the Commission's consideration. It is anticipated that the plans will be before the Commission during their regular July meeting date.

Los Amigos – The property owner of the Los Amigos building located at 2851 East Michigan submitted plans requesting to expand their existing parking lot in order to expand their restaurant space into a neighboring space. The additional space and parking is needed as the business is thriving. This is great news for Los Amigos and the East Michigan corridor. It is anticipated that the preliminary site plan will be presented to the Commission during their regular July meeting date.

Zoning Board of Appeals

The following is a summary of actions taken by the Zoning Board of Appeals since my last report:

During the regularly scheduled June 4, 2014 meeting of the Zoning Board of Appeals, the ZBA considered the following applications:

Burning Bush Church Carnival – An application was submitted by the applicant requesting a temporary use permit in order to permit the operation of a 4 day carnival to be located within the parking lot of the existing Burning Bush Church located at 770 James L. Hart Parkway. After the public hearing, the ZBA passed a motion to approve the request. The carnival will operate and be open to the public from June 18th through June 22, 2014.

Blackmore Company – An application was submitted requesting consideration of a variance to reduce the rear yard setback from 50-feet to 34.6-feet to permit the construction of a 19,200 square-foot addition to the existing 46,000 square-foot industrial facility. After a review of the application and noting that strict enforcement of the zoning ordinance would create a hardship for the applicant, after the public hearing, the ZBA passed a motion to approve the application as requested.

Committee Meetings

WATS Technical Committee – During the June WATS Technical Committee meeting, WATS staff presented the third call for amendments to the 2014-2017 Transportation Improvements Program (TIP). None of the approved amendments directly impacted Township planned road projects though some of the planned County Road Commission County wide general maintenance projects were removed from the 2014 work schedule. The entire list of programs may be reviewed at www.miwats.org.

Willow Run Storm Water Meeting – On Wednesday, June 4th, I had the opportunity to meet with representatives of RACER, the Airport Authority and YAM to discuss the ongoing issues relating to the easements and stormwater system associated with the former Power Train plant. From this meeting, it appears that RACER is well on its way

to resolving a majority of the easement issues. By clearing up the easement issues will allow the property to be better suited for development. While going through this process, RACER has found that Hanger I may also tie into the sanitary sewer system that once serviced a part of the Powertrain plant. That being said, additional research will need to be done to verify the sanitary sewer outlet for Hanger I and if a connection is confirmed, how to resolve the issue as the existing line is proposed for abandonment. Also during this meeting YAM presented their most up to date layout of their proposed site. The newest layout calls for the parking to be located on the north side of the building while providing access via Kirk Profit Drive. In my opinion, accessing the site via Kirk Profit Drive is the most ideal. An easement will need to be granted by the Airport Authority in order to make this a reality.

One final note regarding the RACER property, as part of their overall stormwater plan, RACER may be requesting a drainage easement from the Township to permit their proposed discharge to Tyler Pond. The Township is the titled owner of the land surrounding the pond and an easement from their discharge pipe to the pond would be necessary to permit such discharge. Should such an easement be requested, I would recommend that the Township entertain such an easement in order to assist with the future development of the site.

I94/Huron Street Pedestrian Crossing – On May 19th staff had the opportunity to attend the I94/Huron Street pedestrian crossing technical committee meeting. This meeting was held in order to allow members to express the views and comment on the submitted proposals as they relate to providing public outreach and design services as they relate to the proposed crossing. Two companies, Orchard, Hiltz and McCliment and URS submitted proposals for the project. After much discussion, URS was awarded the contract to provide said services. Once additional information becomes available, I will be happy to share such with the Board.

Administrative Items:

Several weeks ago, the Board approved the digitization of the microfilm records on file with the planning and building departments. As of this report, I am happy to report that the digital files have been delivered and are ready for uploading to the Township servers. I am also happy to report that the project came in under budget.

On May 27th, staff held a pre-application meeting for the proposed Hidayah Community Center to be located along the north side of Ellsworth, east of Golfside. The proposal calls for the construction of a 26,828 square-foot mosque and community center. While reviewing the plans during the meeting, many engineering design issues were noted including proper access to a sanitary sewer main, stormwater retention and traffic counts. Once the plans are submitted for an official review, I will be sure to keep the Board apprized.

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

To: Brenda Stumbo, Ypsilanti Township Supervisor
From: Jim Anuszkiewicz, Police Services Lieutenant
Cc: Mike Radzik, Ypsilanti Township Police Administrator & Ypsilanti Township Board
Dieter Heren, WCSO Police Services Commander
Date: May 20, 2014
Re: April 2014 Police Services Monthly Report

In April of 2014 there were 3,838 calls for service in Ypsilanti Township, which is a 30% increase in calls for service as compared to April of 2013. Removing non-terminals and traffic stops from 2014 and 2013, the calls for service increase is only approximately 1% from April of 2013.

HOME INVASION INVESTIGATIONS

Year to date home invasions continue to be down 30% from the previous year. Deputies made several arrests during April for Home Invasions at the following locations:

- April 7, 2014 in the 600 Blk of Onondaga resulting in 2 separate arrests.
- April 27, 2014 in the 1400 Blk of Share.
- April 29, 2014 in the 800 Blk of George Place resulting in 2 separate arrest.

SEARCH WARRANTS EXECUTED IN THE TOWNSHIP

- 600 Blk of Nash Street on April 12, 2014
- 1400 Blk of Jeff Street on April 12, 2014
- 800 Blk of George Place on April 25, 2014

NEIGHBORHOOD WATCH PROGRAM

There were a total of 16 neighborhood watch meetings during the month of April attended by 248 residents, which is a 14% increase in attendance as compared to the previous month. The Sheriff's Office and Ypsilanti Township continue to receive requests for additional groups forming and are working with residents to ensure this occurs in a strategic way. Two areas, Clark East Towers and Huron Heights/Ridge, have met with the Sheriff's Office and Township on improving conditions in their complexes.

ADDITIONAL ACTIVITY DURING APRIL

On April 17, 2014 deputies did alcohol and tobacco compliance checks at 32 locations in the Township resulting in only one store selling cigarettes to minors. Random checks will continue throughout the spring and summer months.

On April 21, 2014 a kidnapping incident occurred in the 7700 Blk of Thornhill Dr. Investigative efforts by deputies and the Detective Bureau located the suspect in Panama City Beach, Florida where the suspect was arrested by the local PD.

On April 30, 2014 a domestic violence incident occurred in the 2800 Blk of Bynum. The CAT Team tracked the suspect to Fort Wayne, IN where the suspect was arrested by the local PD.

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT



Month:	April
Year:	2014
Print Option:	Print Both Monthly and YTD
Include Unfounded:	Yes
Report Offenses:	Include Primary Only
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Ypsilanti Twp-YPT

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

For The Month Of April

Classification	Apr/2013	Apr/2014	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	2	100%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	2	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	7	4	-42.8%
13001 NONAGGRAVATED ASSAULT	53	38	-28.3%
13002 AGGRAVATED/FELONIOUS ASSAULT	21	19	-9.52%
13003 INTIMIDATION/STALKING	11	4	-63.6%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	16	23	43.75%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	2	2	0%
23001 LARCENY -POCKETPICKING	0	1	0%
23002 LARCENY -PURSESNAATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	10	20	100%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	17	10	-41.1%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	8	2	-75%
23007 LARCENY -OTHER	15	8	-46.6%
24001 MOTOR VEHICLE THEFT	7	14	100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	2	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	5	10	100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	7	3	-57.1%
26003 FRAUD -IMPERSONATION	7	6	-14.2%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	0	1	0%
28000 STOLEN PROPERTY	1	2	100%
29000 DAMAGE TO PROPERTY	30	23	-23.3%
30001 RETAIL FRAUD -MISREPRESENTATION	0	2	0%
30002 RETAIL FRAUD -THEFT	10	9	-10%
30003 RETAIL FRAUD -REFUND/EXCHANGE	1	0	-100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	16	15	-6.25%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	2	0%
37000 OBSCENITY	1	0	-100%
40001 COMMERCIALIZED SEX -PROSTITUTION	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	1	2	100%
52002 WEAPONS OFFENSE -EXPLOSIVES	0	0	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

For The Month Of April

Classification	Apr/2013	Apr/2014	%Change
52003 WEAPONS OFFENSE -OTHER	2	1	-50%
Group A Totals	256	225	-12.1%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	3	0%
26006 FRAUD -BAD CHECKS	0	1	0%
36003 PEEPING TOM	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	4	7	75%
38003 FAMILY -OTHER	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	1	2	100%
42000 DRUNKENNESS	0	0	0%
48000 OBSTRUCTING POLICE	1	1	0%
50000 OBSTRUCTING JUSTICE	4	8	100%
53001 DISORDERLY CONDUCT	4	1	-75%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	8	10	25%
55000 HEALTH AND SAFETY	3	2	-33.3%
57001 TRESPASS	0	2	0%
62000 CONSERVATION	1	0	-100%
63000 VAGRANCY	0	1	0%
70000 JUVENILE RUNAWAY	3	8	166.6%
73000 MISCELLANEOUS CRIMINAL OFFENSE	2	1	-50%
77000 CONSPIRACY (ALL CRIMES)	0	0	0%
Group B Totals	32	47	46.87%
2800 JUVENILE OFFENSES AND COMPLAINTS	32	48	50%
2900 TRAFFIC OFFENSES	38	26	-31.5%
3000 WARRANTS	54	60	11.11%
3100 TRAFFIC CRASHES	76	68	-10.5%
3200 SICK / INJURY COMPLAINT	63	44	-30.1%
3300 MISCELLANEOUS COMPLAINTS	713	746	4.628%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500 NON-CRIMINAL COMPLAINTS	593	820	38.27%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	660	1312	98.78%
3800 ANIMAL COMPLAINTS	75	83	10.66%
3900 ALARMS	123	179	45.52%
Group C Totals	2427	3387	39.55%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	1	-75%
4200 PARKING CITATIONS	0	4	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	5	5	0%
4900 TRAFFIC WARNINGS	0	0	0%
Group D Totals	11	10	-9.09%

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

For The Month Of April

Classification	Apr/2013	Apr/2014	%Change
5000 FIRE CLASSIFICATIONS	0	1	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	3	2	-33.3%
Group E Totals	3	3	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	81	25	-69.1%
6100 MISCELLANEOUS ACTIVITIES (6100)	111	94	-15.3%
6300 CANINE ACTIVITIES	6	9	50%
6500 CRIME PREVENTION ACTIVITIES	17	28	64.70%
6600 COURT / WARRANT ACTIVITIES	0	5	0%
6700 INVESTIGATIVE ACTIVITIES	3	5	66.66%
Group F Totals	218	166	-23.8%
City : Ypsilanti Twp Totals	2947	3838	30.23%

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

Year To Date Through April

Classification	2013	2014	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	1	0%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	7	10	42.85%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	3	2	-33.3%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	2	2	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	3	2	-33.3%
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	8	4	-50%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	4	3	-25%
12000 ROBBERY	16	14	-12.5%
13001 NONAGGRAVATED ASSAULT	213	124	-41.7%
13002 AGGRAVATED/FELONIOUS ASSAULT	71	61	-14.0%
13003 INTIMIDATION/STALKING	34	14	-58.8%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	102	72	-29.4%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	13	10	-23.0%
23001 LARCENY -POCKETPICKING	1	1	0%
23002 LARCENY -PURSESNAATCHING	2	0	-100%
23003 LARCENY -THEFT FROM BUILDING	42	65	54.76%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	2	2	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	63	30	-52.3%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	20	7	-65%
23007 LARCENY -OTHER	50	24	-52%
24001 MOTOR VEHICLE THEFT	20	45	125%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	4	4	0%
24003 MOTOR VEHICLE FRAUD	1	1	0%
25000 FORGERY/COUNTERFEITING	13	3	-76.9%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	31	29	-6.45%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	23	11	-52.1%
26003 FRAUD -IMPERSONATION	18	24	33.33%
26005 FRAUD -WIRE FRAUD	1	1	0%
27000 EMBEZZLEMENT	3	2	-33.3%
28000 STOLEN PROPERTY	10	5	-50%
29000 DAMAGE TO PROPERTY	95	63	-33.6%
30001 RETAIL FRAUD -MISREPRESENTATION	6	3	-50%
30002 RETAIL FRAUD -THEFT	38	27	-28.9%
30003 RETAIL FRAUD -REFUND/EXCHANGE	2	0	-100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	70	60	-14.2%
35002 NARCOTIC EQUIPMENT VIOLATIONS	10	7	-30%
37000 OBSCENITY	1	1	0%
40001 COMMERCIALIZED SEX -PROSTITUTION	3	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	2	7	250%

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

Year To Date Through April

Classification	2013	2014	%Change
52002 WEAPONS OFFENSE -EXPLOSIVES	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	2	3	50%
Group A Totals	1013	745	-26.4%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	4	0%
26006 FRAUD -BAD CHECKS	3	6	100%
36003 PEEPING TOM	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	13	14	7.692%
38003 FAMILY -OTHER	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	2	3	50%
42000 DRUNKENNESS	1	0	-100%
48000 OBSTRUCTING POLICE	8	6	-25%
50000 OBSTRUCTING JUSTICE	17	24	41.17%
53001 DISORDERLY CONDUCT	17	6	-64.7%
53002 PUBLIC PEACE -OTHER	4	1	-75%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	2	2	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	38	31	-18.4%
55000 HEALTH AND SAFETY	8	3	-62.5%
57001 TRESPASS	1	2	100%
62000 CONSERVATION	2	0	-100%
63000 VAGRANCY	1	1	0%
70000 JUVENILE RUNAWAY	32	28	-12.5%
73000 MISCELLANEOUS CRIMINAL OFFENSE	4	3	-25%
77000 CONSPIRACY (ALL CRIMES)	0	1	0%
Group B Totals	155	135	-12.9%
2800 JUVENILE OFFENSES AND COMPLAINTS	115	155	34.78%
2900 TRAFFIC OFFENSES	112	150	33.92%
3000 WARRANTS	235	202	-14.0%
3100 TRAFFIC CRASHES	368	574	55.97%
3200 SICK / INJURY COMPLAINT	231	264	14.28%
3300 MISCELLANEOUS COMPLAINTS	2787	2707	-2.87%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	3	200%
3500 NON-CRIMINAL COMPLAINTS	2263	2990	32.12%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	2984	4327	45.00%
3800 ANIMAL COMPLAINTS	233	220	-5.57%
3900 ALARMS	607	746	22.89%
Group C Totals	9936	12338	24.17%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	21	1	-95.2%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	9	2	-77.7%
4200 PARKING CITATIONS	15	12	-20%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	40	43	7.5%
4900 TRAFFIC WARNINGS	1	0	-100%

CLR-008 Monthly Summary Of Offenses (WD)

City:Ypsilanti Twp-YPT

Group D Totals	87	58	-33.3%
5000 FIRE CLASSIFICATIONS	1	2	100%
5100 18A STATE CODE FIRE CLASSIFICATIONS	10	9	-10%
Group E Totals	11	11	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	338	158	-53.2%
6100 MISCELLANEOUS ACTIVITIES (6100)	353	278	-21.2%
6300 CANINE ACTIVITIES	15	22	46.66%
6500 CRIME PREVENTION ACTIVITIES	100	108	8%
6600 COURT / WARRANT ACTIVITIES	3	12	300%
6700 INVESTIGATIVE ACTIVITIES	13	20	53.84%
Group F Totals	822	598	-27.2%
City : Ypsilanti Twp Totals	12024	13885	15.47%

Charter Township of Ypsilanti Recreation Department

Monthly Report through May, 2014

“Creating Community through People, Parks and Programs”

The last couple of months were busy months for the Recreation Department staff. In addition to running a large variety of winter programs, staff has also been busy with setting up our spring and summer programs. A great deal of time and energy went into advertising for spring and summer programs, interviewing and hiring staff, and securing facilities and supplies for upcoming programs.

Our spring/summer “Discover Ypsilanti Township” magazine hit the streets in March and has been well received by the community. Registrations have been steady; phone calls and web requests have been constant, and foot traffic at the community center remains solid. All of this is a good indicator that we should have a very productive spring and summer season.

During this time period we hired & trained several seasonal staff & hired a new building attendant to fill a vacant spot. We also had one of our building attendants out for a few weeks due to surgery and currently have one of our custodians working at the civic center (filling in for one of their custodians). This has put a bit of a strain on the rest of our staff but so far everyone is stepping up to help out where needed. As a result, management is putting in more time to stay ahead of the game.

We continue to seek input from our customers, seek out partnerships and collaborations, and build on our volunteer base. Much is learned from this process and we are able to make adjustments in our program offerings and services to better meet the needs of our community.

We continue to address the condition of our aging facility and equipment. As items wear out, we remove them. When funding opportunities and potential grants come up, we work hard in securing them. A good example is the grant our senior program coordinator was able to secure. We recently replaced an old treadmill with two new ones due to the grant. We are also working on adding 120 chairs to the community center to replace many that have broken over the past couple of years. We will also be replacing the sound system in the senior room with grant funding.

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

Finally, we will continue to research and implement the nationwide trends of **“Placemaking” and “Livable Communities.”** Parks and recreation has an important role 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 “Millennial’s” 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.

1. Partnerships, Sponsorships, Donations & Grants:

- We continue to join forces with **MRPA, Palace Entertainment, the Detroit Red Wings, the Detroit Zoo, Cedar Point, and ElvisFest** to be able to offer discount tickets to their venues. We have had success so far and believe these services will grow as more find out about it. We do get a small commission for every ticket sold.
- The Senior Surfers computer training class continues to be offered at the **Whittaker Rd Library**. More and more seniors are getting computers and wanting to know how to use the internet. This is a great service. We send between 4-10 people every month to this training.
- **The Ypsilanti Community Schools Robotic program** has partnered with us to offer a summer camp for young people to be held at the High School. This is a great way to introduce the young student to the High school and the Robotic program they offer there.
- Tax season once again brought over 180 seniors into our center to get their taxes filled. This is a **free tax service provided by the Catholic Social Services**. We had to add an extra day this year. And towards the end we were turning people away.
- On Wednesday April 30th the 50 & Beyond Program partnered with **Project Healthy Living and Channel 7** to offer free to low cost health screenings. This is a state wide program and is sponsored by Channel 7 & Quest Health Care. About 50 people took advantage of this service. We are the only Washtenaw County site offering this program.
- **Our County Lunch Program** served over 700 seniors in March and 800 in April. This lunch is more than a meal it is a social outlet. The regular attenders look out for each other. If someone isn't at lunch and they haven't called their friends come tell us to make sure nothing is wrong. Out numbers are down slightly this quarter. We believe this is due to the strange weather we have been experiencing.
- **AARP** was back with their **Driving Safe program** in May. This 2 day 6 hour class is designed to help their aging drive understand limitations, new rules, and other tips on making the road safer for them and the other drivers. We had 16 members take the class this time.
-
- We continue to offer Enhanced Fitness classes in the summer. These classes are free to our member and provide a healthy outlet for physically activity. The program is provided by the **Washtenaw County Community College**. This partnership saves our staff time and money on instructors. These types of classes are also what the younger senior is looking for.
- We continue to offer, on the first Thursday of every month, the **Focus Hope** food distribution. Seniors come to the community center and register with Focus Hope and receive several boxes of staple foods. Again we are one of the largest sites for our county. Our numbers are averaging 200 families a month.
- Senior centers or older adult programs are the front line of prevention. The biggest threat to our local and state governments is chronic conditions of the older population. This is why we offer reference and referrals. From calling referral agencies for them to just being there to listen our members know that we care and that we are here for them. We continue to refer these senior to the following agencies: **Area Agency on Aging, Catholic Social Services, Help source, Neighborhood Senior Services, Home Instead, Washtenaw County Senior Services,**

Superior Woods Healthcare Center, All State Homecare, Regency Health Care Center, & Marion.

- Some of the new partnerships we will have this spring/summer for family programs include the **MDNR, WCSD Marine Division, and DMT Products & Services** (Movie-in the-Park series).
- **Okinawan Karate Clubs (OKC)** is working on adding a Self-Defense for Women. They provide teachers year round for our Karate and Little Ninjas programs.
- The Township will be partnering with **the YACVB and “Pure Michigan”** for branding opportunities and for marketing on both of their websites. We are also working with the YACVB on a “Way Finding” signage campaign for the Ypsilanti Area. **EMU** is heavily involved in these campaigns.
- Our Ypsilanti Township Softball program is a member of **Michigan Amateur Softball Association (MASA)**
- The Recreation Department continues to partner with the **National Alliance for Youth Sports (NAYS)** Start Smart programs. We are currently offering Start Smart Baseball. We are taking registrations for the next session of Start Smart Football this fall. and may add Start Smart Lacrosse this fall.
- **Okinawan Karate Clubs (OKC)** provides teachers for our Karate and Little Ninjas programs.
- Our Track and Field Program is practicing for the **MRPA Hershey’s Track & Field Games** that takes place in June at the Holt High School Track.
- We are hoping to add a boxing program and Ultimate Frisbee League with help from the **Eastern Michigan University (EMU)** Club teams.

2. Marketing and Promotion:

- Our **spring/summer “Discover Ypsilanti Township”** publication was mailed out to the community in March and posted on our website. It has been well received by the community. This edition has several new senior and enrichment program offerings and several “family” oriented activities that have been made possible with new partnerships.
- We continue to refine and send out **e-blasts** to target audiences for several of our programs. With the new **Constant Contact e-newsletter** system we are using, we are able to reach literally thousands with up-to-date information.
- Our **“Facebook”** page for the recreation department remains to be popular and continues to grow. 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.
- We continue to work closely with Rebecca (IT) with keeping our section of the website up to date.
- We now have a digital message board by the front entrance that not only lists the day’s activities (including location) but also highlights upcoming programs & special events. This replaces the floor sign we used to use.

- We are working closer with the **YACVB** to promote some of our events such as our “Movie in the Park” series.
- We have been contacting players, parents and coaches from prior seasons for our upcoming baseball, softball and soccer programs that have registrations due in March and April.

3. Reference and Referral

- Senior centers or older adult programs are the front line of prevention. The biggest threat to our local and state government is chronic conditions of the older population. This is why we offer reference and referrals. From calling referral agencies for them to just being there to listen our members know that we care and that we are here for them. We continue to refer these senior to the following agencies: Area Agency on Aging, Catholic Social Services, Help source, Neighborhood Senior Services, Home Instead, Washtenaw County Senior Services, Superior Woods Healthcare Center, All State Homecare, Regency Health Care Center, & Marion Manor.
- We receive email inquiries and web questions through our website each week inquiring about the programs and services we offer.
- Our families invite friends, classmates and neighbors to join our programs.
- We also respond to public inquiries about our recreation programs made by phone, email, or during public meetings.
- Parents routinely drop by the Community center to talk about the actives we offer and what programs they can register for.

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 close to 200 families per month.
- We are planning for other agencies to use our outdoor facilities during the upcoming months.
- **Play at the Cage Baseball Club’s Michigan Blue Jays** travel baseball teams practice on Tuesdays, Wednesdays and Thursdays at the Community Center fields. Play at the Cage hosted youth baseball and softball tournaments the weekends of May 3 & 4, May 17 & 18 and May 31 & June 1at the Community Center and Ford Heritage Park fields.
- Many other teams and organizations continue to call our fields and courts home. The Ypsilanti Lincoln Soccer Club practices and plays their home games at Ford Heritage Park. National Heritage Academy East Arbor played their home soccer games at Ford Lake Park. National Little League baseball and softball play at the Harris Road Park and hold player registration at the Community Center. Several AAU and community basketball teams hold practices at the Community Center Gym.
- The MASA Ypsilanti Township Church league play’s their games at the Community Center Fields on Saturdays this summer. The league offers Men’s and Women’s leagues.

5. Collaboration with other Departments:

- We continue to work Rebecca Bush on the new Township website with Computer Support by organizing the content that will be available on the site.
- We continue to work with Joe Lawson & Ron Fulton with the Lakeside Park Project. In addition, the recreation director has worked with Joe Lawson on Playground areas for new sub divisions.
- We support Green Oaks Golf Course by doing their mail, promoting them through our publications, and assisting with bank bag pick-ups.
- We drop off deposits for the Compost site.
- We coordinate with custodial staff for ongoing program needs in the Community Center gym and class rooms.
- We continue to work with Parks and Grounds to schedule our upcoming maintenance needs.

6. Health & Wellness:

- The only exercise class that continues through-out the summer is the **Enhanced Fitness program** offered through the Kidney Foundation.
- We have received our new Treadmills. They are very nice. Members are really enjoying them.
- New programs for our members: 10 minute chair massage. Once a month the members can get a chair massage for only \$5.00. They can also come early and participate in the free stretching class offered by the massage therapist, Lauren Bass.
- Once a month we are offering the members a hand and foot day. For \$20.00 they will get a 25 minute treatment that includes massage, soak, and paraffin dip for their hands and feet. It is very important the our seniors that care of their feet. Many infections begin on the foot. Cracked dry feet can lead to this kind of infection.
- We continue to help our members with referrals 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.
- Our walkers have logged 2,395 miles since the beginning of our walk to Beijing, which started in October of 2013.

7. Provide Recreational Experiences:

A. "50 & Beyond" Programs, Services & News

- **St Patrick's Day party** provided fun to about 40 seniors.
- We recognized **Earth Day** this year with a presentation from The Washtenaw Park. Many of the participants found out about areas they didn't know existed. This years speaker really focused on the Parks and how the seniors could utilize them.
- We held our "**Annual Easter Party**" with the 50 & Beyond. Had about 30 in attendance.

- We have hosted several **adult art workshops** in March and April. All have been well attended. This is exciting for us because with these classes attract a entire new type of senior. The younger seniors that are more into the art culture and are willing to pay for classes and workshops that will provide them with more knowledge.
- **Dance classes.** Our 50 & Beyond dance classes are exploding. The adult Jazz has over 30 women enrolled, the intermediate tap has over 20, the beginning tap has over 25, and the Hawaiian has about 10. This year the dancers will perform again in the township dance recital. They do this for fun but they also want to send a message to the younger generation that ageing today is not what you might think.
- The **Senior Surfers** computer training class continues to be offered at the Whittaker Rd Library. Every month we have 4-10 people enroll in this class. The partnership with the library is great because we cannot offer training on the internet here at the community center.
- We continue to offer literally dozens of programs and services to our “50 & Beyond” members on a daily and weekly basis. We have a strong core of members that participate every day in one or more of our health & fitness classes, our different clubs, in games, travel and in our educational programs.
- The new **sound equipment** has been ordered with the grant money we received and we should be enjoying this equipment in the next few weeks.
- We are already working on our **annual health fair and bazaar** which will take place in September this year. It will be a Friday only event. Vendors are encouraged to offer health screenings or handouts.
- The senior’s enjoyed some homemade guacamole and chips for **Cinco De Mayo** in May courtesy of Debbie’s husband.
- Unfortunately our annual **Mother’s Day brunch** was cancelled due to low enrollment.
- The family of one of our seniors’ held a **surprise 80th birthday** party here at our center during lunch. Many of the family members were pleased to see all that we offer here.
- Our **Lively Singer and Pipers** held there spring concert in May with about 60 people attending. Everyone loved the music. We are considering taking this group out into the community for perform at various center to highlight what we offer here at the center.
- Membership renewals continue to grow. We are currently at 734 registered members through May.

- **“50 & Beyond” Classes, Events, & Activities**

Red Hat	Bingo	Country Music
TOPS	Acoustic Music	Pinochle
Ceramics	Recycled Cards	Crafts
Bridge Club	Quilters Club	Foot Nurse Visit
Scrabble Club	Mahjong Club	Enhanced Fitness
Pickleball	Movie Club	Jewelry Making Club
Birthday Celebration	Tai Chi	Lifetime Fitness
Yoga	Line Dancing	Tap dance
Dance-R Size	Hawaiian Dance	Watercolor Class

Drawing Class
Music Makers Band
Computer Classes

Recorder class
Pilates
Silly Bingo

Lively Singers
St. Patrick's Day Party
AARP Driver's Training

B. Enrichment & Special Events

- **Summer Camps:** We have received and continue to get applications for summer camp positions. Our positions are currently filled. We have sent all applicants a letter thanking them for applying and informing them that the positions are full. We are busy getting ready for what we hope will be a very busy summer. All of our staff (except one) is new this year. We are very excited to announce that our summer camp will offer a **FREE lunch** and afternoon snack this year. This is part of the **Food Gathers Program**. We will be an open site, which means even children in the surrounding neighborhoods can come have the free lunch.
- **Spring Break Camp:** This camp was held in April and was a great success. We had 25 children participate. Many parents made comments about how great the camp is and they would really be in a bind without it due to their work schedule. This year the camp went on a field trip every day.
- **MOM to MOM Sale:** in March we held a mom to mom sale which is basically a garage sale where all the items are for kids and what mom's may use. The participants purchase a table and they are responsible for setting up and cleaning up their own items. Everyone was positive about the event and said they would return again if offered. Great community PR for the center and we made a little money at the same time.
- **Easter Bunny Storybook:** The kids hear a story with the Easter Bunny, played bingo, and went on an egg hunt. 65+ kids participated. We had the Bunny read stories and take pictures with the kids. The children were broken into small groups to hunt for candy filled eggs. The parents had very nice things to say about the event. Tina Hotchkiss ran this event and did a great job.
- Our **Guitar program** for youth is growing. We changed instructors and with that some of the students follow the first instructor. The past couple months have been a building time and now we are seeing the enrollment increase with the youth guitar.
- We partnered with the Ypsilanti Community Schools and are offering a **Robotics Camp** to be held at the High School in July. We are very excited at the beginning numbers for this camp. We will keep you updated as the date approaches.
- We have started an **Art Club** in the evening. Tina Hotchkiss runs this club. Artist can drop in and just work on their independent work and socialize with other Artist. Many of the participants are 50 & Beyond members. This is exciting because it is bringing new people into our program, and it scheduled in the evening which is something we haven't been able to get our seniors to participate in.
- The **Zumba classes** and **Yoga classes** held in the evening are also doing very well. Many of the participants are also 50 & Beyond members. Again we are starting to see the slow turn over to evening events and classes with the 50+ group.
- We hosted the **National Exercise Training Program** in May and for allowing them to run their classes we trained 2 "Group Exercise" trainers at no cost to the Township. These trainers are now looking at what type of classes they would like to offer in the fall.

- **Tot Time:** We have moved our parent/toddler program into the Kids Korner room and it has proven to be a complete success. This free program has drawn as many as 15 children and their parents on different days. The parents are networking thru Facebook inviting new families to the program. We register them and are developing a data base. We can now send them updated information through e-newsletters about other programs we are offering throughout the year.
- **Annual Dance Rehearsal & Recital:** We held our annual dance rehearsal & recital on May 9 & 10 at the Saline Middle School. Once again this event was a huge success. With over 260 dancers (youth and our “50 & Beyond” dancers) participating in two recitals to an audience of over 500 for each show. Special thanks go to our dance instructors, staff and the dozens of volunteers that worked hard to make the event such a success.
- **Summer Dance Classes:** Registration for our summer dance classes are going strong with a few classes already filled to capacity. Classes start the week of June 16th.
- **Movie-In-The-Park:** Our first “movie-in-the-park” for this year is scheduled for June 7th at Ford Heritage Park. We will be featuring the Disney mover “Planes.”

- **Enrichment Classes, Events & Activities:**

Youth Art Classes	Adult Art Classes	Tot Time
Youth Dance Classes	Guitar Lessons	Spring Break Camp
Robotics Camp	Summer Camp	Travel
Movie-in-the-Park		

C. Sports & Fitness Programs

- Our **Okinawan Karate** students learn defense tactics that help build a strong mind and body. They practice defensive tactics and proper self-defense methods. The class emphasizes physical and mental growth along with socially responsible behavior. Some of the many traits developed through martial arts are self-confidence, respect and discipline. A new session started in May.
- Our **Little Ninjas** are introduced to Karate and basic self-defense techniques. Children learn safety tips such as how to get out of the grasp of a predator and when to use a shin kick. They have fun with games, various exercises and improved coordination with basic kicks and jabs. A new session started in May
- Our **gymnastics programs** are a foundation for all sports and a life time of physical fitness. Our gymnasts participate in developmentally appropriate gymnastics skills. They enjoy 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 youth basketball program concluded in March.
- Our **Start Smart Basketball** players completed another successful season and finished with families watching them participate in their first ever basketball game.
- The four **Adult Racquetball Leagues** concluded in April.

- Through May, children participated in Okinawan Karate, Little Ninjas, Golf Clinic, 8 v 8 soccer, 6 v 6 soccer, 4 v 4 soccer, 3 v 3 soccer, Pre-School Soccer, Youth Baseball, Coach Pitch Baseball, and T-Ball programs.
- We are currently taking registration for Okinawan Karate, Little Ninjas, Golf Lessons, Youth Soccer Leagues, Pre-School Soccer, Micro Basketball League, Basketball Camp, Soccer Camp, Volleyball Camp, Start Smart Football, Flag Football League, Adult Soccer Leagues, Adult Kickball Leagues and Adult Softball Leagues.

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

Little Ninja's	Okinawan Karate	Futsal Soccer
Boys Basketball	Girls Basketball	Micro Basketball
Start Smart baseball	Zumba	Yoga
Pilates	Pickleball	Adult Racquetball Leagues
Adult Softball	Youth Baseball	Pre-School Soccer
Coach Pitch	T-Ball	Coed Youth Soccer
Youth Golf Lessons	Youth golf Clinic	

8. Staff/Volunteer Hiring and Development:

- **We have interviewed, hired and trained several seasonal employees** for our spring and summer programs and services. Positions included Park Rangers, Park Attendants, Day Camp Staff, Sports officials, Dance & Fitness instructors, Program Aides and Bus drivers.
- 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 basketball programs.
- We held several training sessions for our soccer officials and baseball umpires. Most of our sports officials are between the ages of 11-18 years old. For most, this is their first work experience. Even at a young age they have already played soccer or baseball for years and they take great pride in giving back to their sport. They join our returning referees and umpires to cover all the game in May.
- Our **Start Smart programs train future youth league parents and coaches**, while developing future participants for our organized sports programs.

9. Youth Development:

- Our coaches focus on the fundamentals of the sport with our recreation basketball teams, including team building and having fun. Players are learning the importance of being a team player as well as the value of families playing together and being together. 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. Coaches focus on safety, skills, good nutrition and good physical fitness for the age group and that team sports are a long-term developmental process.

- To help ensure the health and safety of young athletes, the Recreation Department is participating in the CDC developed **the Heads Up: Concussion in Youth Sports Initiative** to offer information about concussions to coaches, parents, and athletes involved in youth sports. The *Heads Up* initiative provides important information on preventing, recognizing, and responding to a concussion.
- Our coaches and parents allow their children to play without too much stress on the outcome of the game. Coaches focus on ball skills, good nutrition and good physical fitness for the age group and that team sports are a long-term developmental process.
- Little Ninjas introduced children to Karate and basic self-defense techniques. Okinawan Karate students learned defense tactics that help build a strong mind and body. Students learn self-defense; they acquire self-confidence, coordination, balance, serenity, and the ability to concentrate.

10. Park Operations/Development:

- **Lakeside Park Grant** – Due to the severe winter and wet spring, we lost approximately six months of construction time. Construction finally started up in late May. The second extension of the Trust Fund Grant we received expired June 1st. The recreation submitted a request to the MDNR for a third extension. Hopefully the MDNR will grant the third extension request. It is now anticipated that the project will be completed in September, 2014.
- **Parks and Recreation Master Plan Update:** We have completed the revision of the parks & recreation master plan. It has been posted on our website. All we have left to do is complete the self-certification reports for the 18 MDNR grant projects we have funding for since 1973. These inspections are a new program implemented by the MDNR. They need to be completed and submitted with the parks & recreation master plan for approval. The recreation director is working on the reports. Due to the nature of the reports, they are taking much longer to complete than anticipated. Additional research needs to be done on many of the older grant projects. Finding the proper information is the biggest obstacle.
- **Spray Park RFP:** The recreation director is in the process of putting together an RFP to get designs and costs for a potential “Spray Park” at Ford Lake Park. Once we receive the RFP’s back, the Park Commission and recreation director will review them and create a short list of a few of the responses to meet with.

The purpose of the study is to determine if a spray park (and the amenities) would be feasible to construct in the park. Not only will the study offer costs to build it, it will also include costs to staff and maintain it and give a projection on potential revenues it would generate. This information is needed to make a sound decision on the merits of adding a spray park to our park system.

11. Recreation “Managing Team” Update:

- The Recreation Department “Management Team” consists of the Director, two managers, and two clerks. We spend many hours each month meeting and working on ways to improve the quality of our services. Considering this has been our goal for the past few years here at the recreation center, it is getting increasingly difficult to find areas to cut without cutting services or programs. We have very talented and dedicated staff that has contributed to the success and growth of our department. Cutting additional support staff and/or cutting program supplies will mean a reduction in what is offered to our residents. Everyone here is doing all that they can to service our community. It would be difficult for current staff to take on additional duties without seeing a significant drop in services and revenue.
- The Recreation Director continues to meet with the Department Clerks and Custodians 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.

12. Community Center Update:

- In recent weeks we have been addressing a raccoon and rodent issue at the community center. Through the help of Critter Control, we have been able to remove four adult raccoons and two litters of baby raccoons out of the ceiling of the community center. We have also addressed a field mice issue and have secured several openings on the roof of the community center.
- In recent weeks we have also contracted with TEK Environmental & Consulting Services, Inc. to run a series of air quality and mold tests at the community center. We just received their written report and will look into getting their recommendations resolved.

Respectfully Submitted,

Art Serafinski, CPRP, Recreation Director



Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK KAREN LOVEJOY ROE • TREASURER LARRY DOE
TRUSTEES: JEAN HALL CURRIE • STAN ELDRIDGE • MIKE MARTIN • SCOTT MARTIN

WORK SESSION AGENDA CHARTER TOWNSHIP OF YPSILANTI TUESDAY, JUNE 17, 2014

5:00 P.M.

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

1. DISCUSS COATING LARGE HYDRO TURBINE MICHAEL SARANEN
2. DISCUSS WASHTENAW URBAN COUNTY COOPERATIVE
AGREEMENT EXTENSION SUPERVISOR STUMBO/CLERK ROE
3. REVIEW AGENDA SUPERVISOR STUMBO
4. OTHER DISCUSSION BOARD MEMBERS

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

MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees
FROM: Michael Saranen, Hydro Operator / Manager
Jeff Allen, Residential Services Director
DATE: June 4, 2014
RE: Work Session item- turbine coating

Please add to the June 17, 2014 Board Meeting under the work session agenda to discuss coating the large hydro turbine.

Presentation by Belzona

<http://www.belzona.com/en/industries/power.aspx>

Case study

Hydro Runner Repair

<http://khia.belzona.com/EN/view.aspx?id=4674>

I can be reached anytime to help make this discussion meaningful.

Power

Belzona repair composites and epoxy coatings specifically formulated for the repair and protection of machinery and equipment in the power industry.

< [Home](#) > [Industry](#) > **Power**

Related applications	Technical products	Future case studies	More industries
--------------------------------------	------------------------------------	-------------------------------------	---------------------------------

Power

Belzona's comprehensive range of cold curing, 2-part epoxy coatings and repair composites have been used by the power industry for over 60 years. Our materials are engineered to withstand demanding conditions and offer exceptional continual wear resistance plus erosion and corrosion protection.

Whether your power plant generates power by nuclear, fossil or renewable means or your facility distributes energy to end users, it is likely you will experience routine or unexpected maintenance challenges that result in increasing operating costs. Belzona provides a cost effective solution to such maintenance problems by minimising downtime, labour and equipment replacement costs, whilst increasing the efficiency of the plant and ensuring environmental compliance.

Power Generation

Flue Gas Desulphurisation (FGD) systems and solids handling equipment

Belzona epoxy coatings and metal repair composites can help slow down the effects of erosion in solids handling and FGD systems and resist corrosion even in areas where chemicals and high temperatures are present. Our high build erosion resistant materials such as [Belzona 1311 \(Ceramic R-Metal\)](#), [Belzona 1811 \(Ceramic Carbide\)](#) and [Belzona 1812 \(Ceramic Carbide FP\)](#) will restore eroded steelwork, whilst ceramic filled coatings such as [Belzona 1321 \(Ceramic S-Metal\)](#) can extend equipment life.

Cooling water systems and turbines

Eroded and corroded tube sheets can be repaired and rebuilt using metal repair composites such as [Belzona 1121 \(Super XL-Metal\)](#). Our high performance epoxy coatings including [Belzona 5811 \(Immersion Grade\)](#) provide excellent corrosion resistance to water boxes, end covers and tube sheets.

Cavitation resistant elastomers such as [Belzona 2141 \(ACR-Fluid Elastomer\)](#) are ideal for lining turbine runners, wicket gates and other fluid handling equipment as they resist the impact of imploding cavitation bubbles, reducing equipment degradation and subsequent running costs.

Chemical containment areas, channels and sumps

With the ability to be applied by brush or by airless spray, areas such as chemical bunds and channels and sumps can be effectively lined ensuring long-term environmental protection. Belzona's comprehensive range of epoxy coatings such as [Belzona 4311 \(Magma CR1\)](#) provide chemical resistance against a wide range of aggressive chemicals.

Pump repair and protection

Severely damaged pumps can be restored to their original profile and protected against the effects of erosion, corrosion, chemical attack and deterioration using Belzona's range of epoxy repair materials and coatings. Cold cure materials such as [Belzona 1221 \(Super E-Metal\)](#) can be used to repair cracked and holed pumps, providing outstanding chemical resistance.

Our range of coatings such as [Belzona 1321 \(Ceramic S-Metal\)](#) provides long-term erosion and corrosion resistance whilst [Belzona 1341 \(Supermetagilite\)](#) is proven to increase pump efficiency up to 7% on new equipment and up to 20% on refurbished equipment.

Power Distribution

Transformer oil and SF₆ leaks

Photo gallery:



Leak sealed using Belzona materials

Related content:

[Electrical Distribution - Focus Area](#)

[Hydroelectric Power - Focus Area](#)

[Nuclear power Solution Map](#)

[Coal power Solution Map](#)

More information:

[Contact us](#)

[Find a distributor](#)

Environmental problems can occur as a result of deterioration of aging equipment resulting in leakage. [Belzona 1831 \(Super U/W-Metal\)](#) has the unique attribute to bond strongly to oily and wet metal surfaces. Dependent on their location, even live leaks can be stemmed and sealed in-situ using [Belzona 1291 \(ES-Metal\)](#) due to its high adhesion and cold cure capabilities.

These cold applied materials eliminate hot work and have been designed to be easy and safe to use. They are resistant to a wide range of chemicals and provide excellent corrosion protection offering long-term solutions.

Insulator Repairs

Damaged insulators can be very costly to replace. [Belzona 8112](#) has been specially designed as a repair and rebuilding system for porcelain electrical insulators in-situ. It provides excellent electrical insulating capabilities and offers a quick back to service solution.

Our metal repair composites and epoxy coatings are suitable for other areas within the power industry including:

- Repair of shafts, castings, keyways and other mechanical elements
- Flexible repairs of conveyor belts and other rubber elements
- Permanent leak sealing and corrosion protection for pipes including live leak sealing, CUI coatings and liquid applied lagging encapsulation
- Facilities maintenance and repair including floor screeds, gip systems and liquid applied roofing membranes

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Elite series

Know-How *in Action*

VOL. XXVII, NO. 64

BELZONA® REPAIRS BROKEN HYDRO ELECTRIC TURBINE RUNNER

CUSTOMER LOCATION

Hydro Electric Plant, USA

APPLICATION DATE

May, 2007

APPLICATION SITUATION

Wicket gate came loose and fell into turbine breaking three blades on runner.

PROBLEM

Loss of balance and horsepower.

PRODUCTS

Belzona® 1311 (Ceramic R-Metal)

Belzona® 1321 (Ceramic S-Metal)

Belzona® 1341 (Supermetalgilde)

SUBSTRATE

Cast steel

APPLICATION METHOD

Application was carried out in accordance with the Belzona Know-How System Leaflets CEP-1 & CEP-3, Expanded metal was tack welded in place before rebuilding with Belzona® 1311. Complete runner was coated with Belzona® 1311 and Belzona® 1341 was applied on top to improve fluid flow efficiency.

BELZONA FACTS

(COST SAVINGS?, ALTERNATIVES?, WHY BELZONA?, ETC.)

The efficiency gain was so profound, that the customer was able to reduce the water setting from 70% to 62% without changing the power output from the runner, maintaining the 500 kW output. Using less water, the water behind the dam lasts longer, keeps the turbine running longer, resulting in increased revenue across a



year. Belzona solution cost 9.2% of the conventional replacement by repairing the turbine instead of tearing it down and sending it out to be repaired. While the conventional repair would take 10 weeks of downtime, Belzona refurbishment took 2 weeks. The customer's payback period on this repair was 3 months. Three years later and the turbines still have good horsepower with the runner blades still intact.



PHOTOGRAPHS DESCRIPTION

Broken runner blade Expanded metal tack welded Blades rebuilt with Belzona® 1311 Completed application after coating runner

Related KHIA - Other KHIA's you may be interested in.

If you are interested in similar application methods to System Leaflet CEP-1, you may also be interested in:



VOL XIII NO. 14

Belzona® Solves Dredge Pump Woes

[View KHIA](#)



VOL XXVI NO.68

Belzona® Repair & Protection Of Fran...

[View KHIA](#)



VOL XIX NO.3

Belzona® In Waterworks' Pump Saves O...

[View KHIA](#)



VOL XXIII NO.106

Pump Diffuser Repair Surpasses All Expec...

[View KHIA](#)

For more information about Belzona products visit: www.Belzona.com



Office of Community & Economic Development

For More Information:

Workforce & Economic
Development

*Administrative Office &
Michigan Works! Offices*

www.ewashtenaw.org/workforcedev

Housing & Community
Infrastructure

*Administrative Office & Project
Support*

[www.ewashtenaw.org/
housingandinfrastructure](http://www.ewashtenaw.org/housingandinfrastructure)

Human Services

*Coordinated Human Services
Funding & Policy*

www.ewashtenaw.org/humanservices

Community Action Programs

[www.ewashtenaw.org/
communityaction](http://www.ewashtenaw.org/communityaction)

May 29, 2014

Mr. Mike Moran
3792 Pontiac Trail
Ann Arbor, MI 48105

RE: Washtenaw Urban County Cooperative Agreement Extension

Dear Supervisor Moran:

Urban County members currently have three year Cooperative Agreements with Washtenaw County that apply to Fiscal years 2012, 2013, and 2014. As the Urban County Cooperative Agreements have no end date, they will be automatically renewed for the following three Fiscal years (2015, 2016, 2017) unless the unit of government notifies the County in writing by June 21, 2014 of its intent to terminate the agreement at the end of the current qualification period.

The automatic extension of the Urban County Cooperative Agreements enables the receipt of federal Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) grant funding for the period July 1, 2015 - June 30, 2018. These programs offer a wide array of services for extremely low to low income residents, older adults, persons with disabilities, and other persons of limited resources in the community.

The County provides fiduciary responsibility, including monitoring and reporting to HUD on the use of program income, record keeping and reporting, and executing essential applications, plans, programs and projects, which reduce the administrative load on local communities. The terms and provisions of the Urban County Cooperation Agreements are fully authorized under state and local law, providing full legal authority for the County to undertake or assist in essential community development and housing assistance activities.

Current participating jurisdictions include Ann Arbor Township, Bridgewater Township, Northfield Township, Pittsfield Township, Salem Township, Superior Township, Ypsilanti Township, Scio Township, York Township, City of Ypsilanti, City of Ann Arbor, Dexter Township, Lima Township, Manchester Township, Village of Manchester, City of Saline, Saline Township, and Webster Township.

110 N. Fourth Avenue, Suite 300 • P.O. Box 8645 • Ann Arbor, MI 48107 www.ewashtenaw.org/oced •
www.a2gov.org/oced • ph: 734.622.9025 • fax: 734.622.9022



Collaborative solutions for a promising future

Please contact me at (734) 622-9006 or lenartb@ewashtenaw.org if you have any questions about your community's continued participation in the Washtenaw Urban County.

Sincerely,

Brett D. Lenart
Deputy Director

Cc. Urban County Executive Committee
Mary Jo Callan, Director
File

**Washtenaw Urban County
OMB Circular A-133 Compliance Monitoring**

Community Development Block Grant (CDBG) regulations require that local governments and non-profit organizations comply with OMB Circular A-133 "Audits of States, Local Governments and Non-profit Organizations" requirements.

All Urban County Executive Committee (UCEC) member jurisdictions and any Subrecipient with total expenditures of \$500,000 or more in Federal awards during the agency's fiscal year are required to have an OMB Circular A-133 Audit completed within nine months of the end of the fiscal year. The Audit Report must be submitted to Washtenaw County Office of Community and Economic Development (OCED) staff for review upon completion.

Please complete the following OMB Circular A-133 Compliance Certification

Agency Name:	Charter Township of Ypsilanti	
Certification for Fiscal Year:	2013	
Fiscal Year Start Date:	JANUARY 1, 2013	
Fiscal Year End Date:	DECEMBER 31, 2013	
Total Federal Funds Awarded in Fiscal Year:	\$101,109.81	
Total Federal Funds Expended in Fiscal Year:	\$101,109.81	
<i>If Federal expenditures are \$500,000 or more, an OMB Circular Audit is Required.</i>		
OMB Circular A-133 Audit Required (Circle One):	Yes	<input checked="" type="radio"/> No
If Yes:	Attached or Expected Completion Date:	

I hereby certify that the information provided is true and accurate to the best of my knowledge:

Print Name & Title: Javonna Neel, Accounting Director

Signature:  Date: 6/2/13

For OCED Staff Use Only

Audit Report Submitted On:	
Reviewed By:	
Review Date:	
Findings or Concerns? (Circle One)	No Yes (if yes, attach notes)

REVIEW AGENDA

- A. SUPERVISOR STUMBO WILL REVIEW BOARD MEETING AGENDA

OTHER DISCUSSION

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



Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK KAREN LOVEJOY ROE • TREASURER LARRY DOE
TRUSTEES: JEAN HALL CURRIE • STAN ELDRIDGE • MIKE MARTIN • SCOTT MARTIN

REGULAR MEETING AGENDA

TUESDAY, JUNE 17, 2014

7:00 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. PUBLIC COMMENTS
4. 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
5. SUPERVISOR REPORT
6. CLERK REPORT
7. TREASURER REPORT
8. TRUSTEE REPORT
9. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. BUDGET AMENDMENT #7
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
3. REQUEST OF KAREN WALLIN, HR DEPARTMENT TO FORMALLY ACCEPT 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

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

OTHER BUSINESS

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

PUBLIC COMMENTS

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 20, 2014 WORK SESSION**

Supervisor Stumbo called the meeting to order at approximately 5:00 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

EXECUTIVE SESSION

A motion was made by Trustee Stan Eldridge, supported by Treasurer Doe to go into Executive Session to discuss Tentative Agreement between Township Firefighters, Local 1830 and the Charter Township of Ypsilanti.

The motion carried as follows:

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

The Board went into Executive Session at approximately 5:03 p.m. and returned to the Work Session at approximately 5:56 p.m.

REVIEW AGENDA

Supervisor Stumbo briefly reviewed the board meeting agenda with additional comments on the follow agenda items:

OLD BUSINESS

- 1. 2ND READING RESOLUTION NO. 2014-13, PROPOSED ORDINANCE NO. 2014-436, PARENTAL RESPONSIBILITY SCHOOL TRUANCY (FIRST READING HELD AT THE APRIL 15, 2014 REGULAR MEETING)**

Supervisor Stumbo provided a brief history that led to the formation of the proposed Truancy Ordinance. She explained that the School Districts had asked the Township for

**CHARTER TOWNSHIP OF YPSILANTI
MAY 20, 2014 WORK SESSION MINUTES
PAGE 2**

help. State Representative Rutledge and others had asked for this item to be tabled in order to give the community time for input. Supervisor Stumbo stated she was willing to table the item out of respect to those who had requested it to be tabled, especially State Representative Dave Rutledge.

Trustee Eldridge stated he was only willing to table the item for thirty days and was greatly offended that the people that had asked the Township for help had not informed their constituents and now blamed the Township.

Clerk Lovejoy Roe agreed to a thirty day tabling of the issue.

Trustee Scott Martin stated he respected the request but had a hard time agreeing with it. He felt the School Board should be present now, at this Work Session, in order to voice their concerns. He felt they had no idea how troublesome the truancy issue was.

Mr. Martin then provided a personal account, directly involving truancy, a break-in that had occurred at his home last week by two students that were skipping first hour at Ypsilanti High School. Trustee Martin expressed grave concerns that those students had taken the loaded guns, stolen from his home into the school later that morning.

Supervisor Stumbo stated if the item was tabled for a period of ninety days it could still be in effect by September for the beginning of the school year.

Treasurer Doe supported tabling the item for thirty days.

Clerk Lovejoy Roe stated the intent of the proposed Ordinance was merely to eliminate truancy in school, not to arrest the parents, which was only a last resort. She said school officials had specifically asked the Township for help in providing leverage to better enforce the existing Ordinance. Clerk Lovejoy Roe explained truancy was most prevalent in the first, second and third grades, which provided the very foundation for learning and if missed, presented serious academic challenges.

2. 2ND READING PROPOSED ORDINANCE NO. 2014-437, BUSINESS ESTABLISHMENT PARKING (FIRST READING HELD AT THE APRIL 15, 2014 REGULAR MEETING)

Supervisor Stumbo briefly explained this ordinance would affect anyone parked in a business establishment lot that was not actually conducting business.

3. REQUEST OF JAMES V. DIRKES TO APPROVE A PRIVATE ROAD VARIANCE FOR PROPERTY LOCATED AT 5389 BON TERRE (PUBLIC HEARING HELD AT THE APRIL 1, 2014 REGULAR MEETING AND TABLED AT THE APRIL 15, 2014 REGULAR MEETING)

Supervisor Stumbo explained this item had been tabled at the last meeting. She reported Joe Lawson, Planning Director had provided a history at that meeting as well.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 20, 2014 WORK SESSION MINUTES
PAGE 3**

Mr. Lawson reported he had visited the site this afternoon and had found some areas of the road were only sixteen feet wide. He said, if the Board chose to approve the variance, his minimum recommendation would be that the road be brought to the twenty-two foot width approved by the 1986 Ordinance. He added the surface of the road appeared to have a lot of asphalt millings, not permitted by our ordinance, which would need to be replaced with a proper gravel base.

Mr. Lawson also provided a review of other Private Roads in the Township.

Jim Dirkes, property owner on Bon Terre provided highlights from his letter, which was included in the packet, stating the situation on Deer Creek was not the same as Bon Terre and didn't feel it was appropriate to enforce retroactive rules.

Eric Copeland, Fire Chief briefly reported his findings regarding the road conditions, the inability of the fire engine to turn around and difficulty of providing fire protection for any of the homes on Bon Terre. He stated there was a large dip at 5538 Bon Terre and when a car turned onto Bon Terre, coming toward the fire engine, there was not enough room for them to pass. He recommended the installation of automatic, fire-suppression sprinkler systems in the homes or the addition of water and sewer in order to provide adequate water supply in the case of a fire.

Clerk Lovejoy Roe discussed recommendations with Chief Copeland regarding fire protection. She asked for clarification on how a fire would be handled under the current situation.

Mr. Dirkes agreed with the Fire Chief that there was a risk to the property owners regarding fire protection, which they had accepted. He felt the surface of the road was merely in need of the spring maintenance, to bring to it up to par, which had been agreed upon per the road maintenance agreement signed by the residents of Bon Terre.

NEW BUSINESS

1. BUDGET AMENDMENT #6

No Discussion

2. REQUEST TO APPROVE DTE AGREEMENT FOR OVERHEAD REMOVAL & RELOCATION OF POLES ON GROVE ROAD IN THE AMOUNT OF \$37,364.72, BUDGETED IN LINE ITEM #101.956.000.926.050 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

No Discussion

**CHARTER TOWNSHIP OF YPSILANTI
MAY 20, 2014 WORK SESSION MINUTES
PAGE 4**

- 3. REQUEST TO APPROVE DTE AGREEMENT FOR INSTALLATION OF 38 NEW UNDERGROUND AND 17 NEW OVERHEAD 135 WATT LED COBRA LIGHTS ON GROVE AND BRIDGE ROADS IN THE AMOUNT OF \$152,601.41, BUDGETED IN LINE ITEM #101.956.000.926.050 AND TO AUTHORIZE SIGNING OF THE AGREEMENT**

Supervisor Stumbo provided a brief description of the project.

- 4. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH OHM FOR PRELIMINARY ENGINEERING SERVICES FOR VETERANS DRIVE IMPROVEMENTS PROJECT IN THE AMOUNT OF \$46,800 BUDGETED IN LINE ITEM #101.970.000.976.007 AND TO AUTHORIZE SIGNING OF THE AGREEMENT**

Matt Parks, OHM Engineer introduced Jessica Howard, who would be staying for the Board Meeting. He and Supervisor Stumbo provided a brief overview of the project. He explained the proposal, included in the packet, would authorize OHM to do the design, survey, soil borings and put together the plans for the bidding process.

Discussion followed on the placement of the bus stop area.

- 5. REQUEST TO APPROVE ASSIGNING TEMPORARY, ADDITIONAL DUTIES TO TRUSTEE ELDRIDGE TO GREEN OAKS GOLF COURSE FOR A PERIOD OF SIXTY (60) DAYS WITH A STIPEND OF \$20.00 AN HOUR, NOT TO EXCEED 40 HOURS IN SEVEN DAY, BUDGETED IN LINE ITEM #584.584.000.702.002**

Supervisor Stumbo explained the sudden retirement of the Golf-Pro, Leon Jackson had caused a void that needed to be addressed.

Clerk Lovejoy Roe explained Nancy Wrybykowski, Deputy Clerk had been helping the Golf Course out a lot since she was also the secretary for the Green's Commission. She stated this action would free her. She thanked Nancy for the tremendous help she had provided.

- 6. REQUEST TO APPROVE PRELIMINARY L-4029, 2014 TAX RATE REQUEST AND TO AUTHORIZE SIGNING**

Supervisor Stumbo explained this was the Tax Rate, which was the same as last year, and it had to be adopted by the Board to begin work on the preliminary budgets.

- 7. REQUEST TO APPROVE 2014 YPSILANTI TOWNSHIP AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION, IN THE AMOUNT OF \$22,843.62, BUDGETED IN LINE ITEM #212.212.000.818.006 AND TO AUTHORIZE SIGNING OF THE AGREEMENT**

Supervisor Stumbo explained this agreement was for the street sweeping and dust control for unpaved roads.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 20, 2014 WORK SESSION MINUTES
PAGE 5**

**8. REQUEST OF KAREN WALLIN, HR DEPARTMENT TO APPROVE
FIREFIGHTER LOCAL 3451, 2014-2017 BARGAINING UNIT AGREEMENT
CONTINGENT UPON RATIFICATION BY UNION BODY**

Supervisor Stumbo stated the Board was grateful for the good negotiations that had been conducted by the teams.

**9. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE CONTRACTS
WITH WASHTENAW COUNTY SHERIFF'S DEPARTMENT TO FACILITATE
COLLABORATIVE SHARING OF SCHOOL RESOURCE DEPUTIES FOR
SUMMER MONTHS WITH LINCOLN CONSOLIDATED SCHOOLS AND
YPSILANTI COMMUNITY SCHOOLS IN THE AMOUNT OF \$52,280.70,
BUDGETED IN LINE ITEM #266.301.000.831.008 AND TO AUTHORIZE SIGNING
OF THE CONTRACTS**

Supervisor Stumbo explained this allowed additional deputies out on the street during the summer months.

**10. REQUEST OF YPSILANTI TOWNSHIP GREENS COMMISSION TO APPROVE
RECOMMENDATION TO IMPLEMENT ANNUAL TRAIL FEE OF \$250.00 FOR
PRIVATELY OWNED GOLF CARTS STORED AT THE COURSE**

Treasurer Doe added the \$250.00 fee was for Residents and the fee was \$350.00 for Non-Residents.

Trustee M. Martin asked if the owners provided their own insurance and received an affirmative answer.

Trustee Eldridge asked if fuel was provided at that cost.

Treasurer Doe explained no fuel was provided, the cost covered storage and use of the carts on the premises. He explained that the cost would probably be raised next year and separated into a trail fee and storage fee.

**11. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO APPROVE THE TOWNSHIP'S
PORTION OF THE TEXTILE ROAD NON-MOTORIZED PATHWAY IN THE
AMOUNT OF \$90,528.072, BUDGETED IN LINE ITEM #212.940.000.997.000**

Jeff Allen, RSD Director stated this would address the section of Grove Road that had been awarded funds for 2012 and 2013. He stated the bid opening had already taken place and was on the next Road Commission agenda for approval.

**12. REQUEST OF JOE LAWSON, PLANNING DIRECTOR TO APPROVE ADOPTION
OF THE 2014 MASTER PLAN UPDATE**

Supervisor Stumbo stated Joe Lawson, Planning Director would provide a brief presentation on the Update in the Board Meeting.

**13. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AUTHORIZE LEGAL ACTION
IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE
FOR PROPERTIES LOCATED AT 1236 RIDGE ROAD AND 2490/2494 E.
MICHIGAN AVENUE, BUDGETED IN LINE ITEM #101.950.000.801.023**

Mike Radzik, OCS Director stated that he was notified this morning that Habitat for Humanity was in the process of acquiring the property at 1240 Rambling Road. He said the details for the transfer would be worked out in the next few days.

Mr. Radzik reported the property at 2492 E. Michigan Avenue, known as E. Michigan Auto Parts was in the process of finalizing a legal and proper sewer connection under the supervision of the Building Department, YCUA and MDOT, including proper permits after litigation was filed.

Mr. Radzik provided a brief description of the property at 1236 Ridge Road which was seriously deteriorating and explained the request for legal action was on an "if necessary" basis.

OTHER BUSINESS

AUTHORIZATIONS AND BIDS

- 1. REQUEST OF CARL ROWSEY, COMPOST SITE COORDINATOR TO
PURCHASE 2014 TG 5000 TUB GRINDER FOR \$498,000, LESS THE TRADE-IN
OF \$165,000 FOR THE 2005 HORIZONTAL HG 6000 GRINDER AND A \$10,000
IN-STORE CREDIT FOR WEARABLE ITEMS, BUDGETED IN
590.590.000.977.000**

Supervisor Stumbo provided a brief description on the demonstration she and Clerk Lovejoy Roe witnessed as to the ability of the proposed new Grinder and how it would combine two processes, saving much time and producing twice the product for sale. She stated the funds would be coming out of the Fund Balance of the Compost Site.

- 2. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AUTHORIZE TRAVIS
MCDUGALD, IS MANAGER TO RECYCLE AND DISPOSE OF USED
HARDWARE AND EQUIPMENT ON AN ONGOING BASIS THROUGHOUT THE
YEAR**

Mike Radzik, OCS Director explained the Board was usually approached on an annual or as needed basis to dispose of used equipment, but Travis would like to use this method to more efficiently manage the storage area.

Supervisor Stumbo stated they were also working with the educational youth group associated with the Eastern Michigan University School of Business called "The B-side of Youth" that accepted used electronics that were then rebuilt and sold.

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Discussion followed on amending the request to allow a public auction for any equipment of value with Board notification. It was agreed to add this amendment to the request.

- 3. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE THE PURCHASE FROM D&B FOR THE REPLACEMENT OF UNINTERRUPTIBLE POWER SUPPLY IN THE CIVIC CENTER DATA ROOM, IN THE AMOUNT OF \$14,456, BUDGETED IN LINE ITEM #101.266.000.977.000 (REQUEST TO SEEK PROPOSALS APPROVED AT THE APRIL 15, 2014 REGULAR MEETING)**

No Discussion

- 4. REQUEST OF RON FULTON, BUILDING DIRECTOR TO AWARD THE LOW BID FOR INTERIOR PRE-CONSTRUCTION DEMOLITION RELATED TO THE POLICE FACILITY RENOVATION PROJECT LOCATED AT 1501 S. HURON STREET TO A&R TOTAL CONSTRUCTION IN THE AMOUNT OF \$4,730.00, BUDGETED IN LINE ITEM #101.970.000.975.266 (REQUEST TO SEEK BIDS APPROVED AT THE APRIL 15, 2014 REGULAR MEETING)**

Supervisor Stumbo and Trustee Scott Martin had met with the engineers from Honeywell and the low qualified bidders had been identified.

Trustee Scott Martin thanked Jeff Allen and the representative from Honeywell for a job well done.

ADJOURNMENT

The meeting adjourned at approximately 6:54 P.M.

Respectfully submitted,
Karen Lovejoy Roe, Clerk

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MINUTES OF THE MAY 20, 2014 REGULAR MEETING**

The meeting was called to order by Supervisor Brenda L. Stumbo, at approximately 7:07 p.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited and a moment of silent prayer was observed.

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

Members Absent: None

Legal Counsel: Wm. Douglas Winters

PUBLIC COMMENTS

David Rutledge, State Representative 54th District expressed a request, which he also presented in writing, to consider postponing the 2nd Reading of the Parental Responsibility/Truancy Ordinance. He stated the schools did not have systems in place to deal with the Ordinance and had no internal mechanism in place to notify parents of absences.

Supervisor Stumbo explained there had been a gross miscommunication regarding this issue.

Arloa Kaiser, Township Resident voiced her concerns regarding the Road Commission's request for the 1 mil. for road repairs.

Victor Dobrin, Township Resident introduced himself as a candidate for County Commissioner.

Claudia Young, Township Resident supported David Rudledge's request to table the Truancy Ordinance.

Rod Casey, Township Resident thanked the Board for the job they were doing in the Township. He voiced his concern, as a grandparent, regarding the Ordinance.

Joseph Alexander, Township Resident and Dispute Resolution volunteer provided further information on the Dispute Resolution Center. He said there are offices in schools and the Sheriff's Department has recruited 50 volunteers to guard the halls. He asked for more time to concur with all the entities involved in this matter.

Mittie McMasters, Township Resident asked for an explanation regarding duties being assigned to Trustee Eldridge regarding the golf course.

Supervisor Stumbo provided a brief explanation on the discussion that had taken place in the Work Session regarding the golf course agenda item.

Ameir Alexander, Township Resident asked if a needs assessment had been done regarding the truancy issue.

Supervisor Stumbo explained she was unsure what actions the School District had actually taken. She reported that the Township had met with every principal from Ypsilanti and Lincoln School, the Superintendent, our Attorney and the Sheriff's Deputy on duty. She explained they discovered students in the first, second and third grades were missing over thirty days of school. Supervisor Stumbo said she thought the schools didn't expect the Township to move as quickly as they had in implementing the proposed ordinance, but the Township had considered it a high

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priority. She said the principals were very concerned and reported they had tried to reach out to the parents but those conversations were not received.

CONSENT AGENDA

A. MINUTES OF THE APRIL 15, 2014 WORK SESSION, REGULAR MEETING AND EXECUTIVE SESSION

B. STATEMENTS AND CHECKS

C. APRIL 2014 TREASURER REPORT (see attached)

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

SUPERVISOR REPORT

No report

CLERK REPORT

Clerk Lovejoy Roe briefly reported the May 6, 2014 Special Election had run smoothly, and reported there were 13,949 "Yes" votes and 5,783 "No" votes throughout the three jurisdictions and that election workers were still needed for the August election.

She reported the Habitat for Humanity project in the Holmes neighborhood was well attended by volunteers

She and Supervisor Stumbo had attended a new business, Ferris Processing on E. Michigan Avenue, now accepting scrap metal for competitive pricing

- **MAY 6, 2014 ELECTION**-The special AAATA millage election went smoothly. AAATA millage results are: 13,949 yes and 5,783 no. The combined number of voters from the Cities of Ann Arbor and Ypsilanti along with Ypsilanti Township was 19,732. The three jurisdiction's voters supported the AAATA millage by 70.69%, with 29.31% voting against the millage. In Ypsilanti Township there were a total of 3,850 voters with 2,375 supporting the millage and 1,475 voting against the millage. In Ypsilanti Township 62% of the voters voted yes and 38% voted no. The combined turnout from the three jurisdictions was 12.72%. The Ypsilanti Township voter turnout was 9.58%.
- **AUGUST 5, 2014 PRIMARY ELECTION**-Plans and preparations are underway in the Clerk's office for the August 5, 2014 Primary Election. The last day to register to vote for the August Primary Election is Monday, July 7, 2014. Absentee ballots will be available the 4th week in June. All election inspectors are required to attend certification training prior to the August election. The township will host two election inspector training workshops that will be conducted by Washtenaw County.
- **CLARK TOWERS**- Clerk Lovejoy Roe along with Deputy Supervisor Keen and Fire Chief Copeland attended the Clark Towers Neighborhood Watch meeting on Wednesday, April 23, 2014. This was the first meeting in a few years and was very well attended with standing room only. The Sheriff's Department was present along with Crime Prevention Security and Clark Towers Management. The meeting was extremely beneficial with the Sheriff's Department explaining the need to call 911 and other measures to insure the safety of all the residents of Clark Towers. The various presenters answered many questions from the residents. Everyone expressed a commitment to attend future meetings and to be a part of making Clark Towers safe.
- **HABITAT FOR HUMANITY**-On Saturday, April 26, 2014 Habitat for Humanity and about 50 volunteers worked on homes in the Holmes Road neighborhood. The team of volunteers cleaned yards, picked up trash, performed outside maintenance and other tasks as needed by the residents. It was an extremely fruitful day.

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- **YANKEE AIR MUSEUM-DEPARTMENT OF ENVIRONMENTAL QUALITY VISIT**-On Friday, May 2, 2014 Clerk Lovejoy Roe attended an event at the Yankee Air Museum that was organized to welcome the State of Michigan Department of Environmental Quality Director to the RACER/GM demolition site and the future home of the Yankee Air Museum. It was a great event and a chance for the Yankee Air Museum to shine and to display their great planes. The event ended with a B-12 taking off which several participants got the opportunity to take a ride of a lifetime in including JoAnn McCollum, West Willow Resident and Clerk Lovejoy Roe.
- **VETERAN'S COMING HOME EVENT**-On Saturday, May 3, 2014 Clerk Lovejoy Roe along with UAW Local 898 Veterans Committee and many local residents joined with Pulte Homes in the ground breaking of a new home presented to Sgt. Hemwall in Creekside South. Pulte Homes has a program called Operation Finally Home where they give Veterans a new home. Sgt. Hemwall is a decorated Veteran who was injured in Afghanistan. He has a beautiful family and will soon call Ypsilanti Township his home. It was a grand day and the event was well attended by Ypsilanti Township residents, Pulte employees, Veterans groups and UAW Local 898 members.
- **FERROUS GRAND OPENING**-Planning and Development Director Joe Lawson, Supervisor Stumbo and Clerk Lovejoy Roe attended the grand opening of a new business on East Michigan Ave. on Wednesday, May 7, 2014. Ferrous is a metal recycling facility. The new owners have done a great job of cleaning up the property and renovating the building. The plans are to invest approximately \$900,000 in renovations and equipment for this new business.
- **TUB GRINDER TG 5000 PRESENTATION AT THE COMPOST SITE**-On Tuesday, May 13, 2014 Supervisor Stumbo and Clerk Lovejoy Roe visited the compost site for a presentation of a new and large tub grinder. This grinder will double the output of material at the compost site. Carl Rowsey, Compost Site Manager explained the savings that the trade-in of the old grinder will provide and the need for the new grinder. He also shared that the price for the new grinder will be much lower than if the purchase is delayed until next year. New rules and regulations go in effect next year which will cause the price of the grinders to rise substantially over the cost for grinders built under the older regulations. The purchase of a new grinder will be present to the Township Board at the May 20, 2014 board meeting for consideration.
- **LUNCH AND LEARN DOCUMENT MANAGEMENT PRESENTATION**-Supervisor Stumbo and Clerk Lovejoy Roe attended a presentation on Docuware software on Wednesday, May 14, 2014. It was a great presentation and a lot was learned in preparation of purchasing document management software for Ypsilanti Township.
- **REIMAGINE WASHTENAW**-Clerk Lovejoy Roe and Development and Zoning Director Joe Lawson attended the Re-Imagine Washtenaw meeting on Wednesday, May 13, 2014. Several items were discussed including the future of the Re-Imagine Washtenaw group. Funding for the staff that serves the Re-Imagine Washtenaw group ends this year. Discussion included ideas for long-term funding and how to approach the various township boards and city council members along with Washtenaw County Commissioners to find a way to fund this group and to continue the efforts to improve Washtenaw Ave. Updates on the visit to Cleveland and the look at transit in this city were presented. The recent MDOT survey of Washtenaw Ave. and walkability was also shared with the group. It was agreed to work on bringing the elected parties together to discuss strategies for funding over the next two years.

TREASURER REPORT

Treasurer Doe reported the Dog Clinic would be held June 14, 2014, from 9:00 a.m. – 12:00 noon. He explained it would be a drive-through clinic.

TRUSTEE REPORT

No Report

ATTORNEY REPORT

A. CLARK EAST TOWERS STATUS UPDATE

Attorney Winters asked National Church Resident Attorney, Dan Stanley to identify the NCR team attending the Board Meeting. He introduced Pam Monroe,

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who had spoken on NCR's behalf at the last Township Board Meeting on April 15, 2014; Karen Twynam, Deborah Muchmore, Robyn Warden and Makida Hunt, all representing NCR.

Attorney Winters provided an update on the status of Clark East Towers:

- He stated the Township and Washtenaw County Sheriff's Department would continue to be involved in the on-site security to insure safety to the residents
- He said security cameras were to be installed for better protection
- NCR had also agreed to help the Township address the increased "Calls for Service" by contributing an annual payment of \$20,400, in addition to the PILOT payment to offset costs.
- He reported that after a conference call between the Township, NCR and HUD a decision was reached that effective April 10, 2014, Clark East Towers would no longer lease to anyone under the age of 62, unless meeting the handicapped requirements
- The Township had been granted access for inspections to ensure compliance with Ypsilanti Township Codes
- Need an understanding in place for dispute resolution
- Issue of work being done at Clark East Towers without permits had been resolved with the contractor delivering a check to the Township for \$20,000 to cover those permit fees
- NCR had agreed to submit a set of plans that insured windows had been installed per the Township requirement

Attorney Winters requested the Board to accept the recommendations he had incorporated into a Municipal Services Agreement.

Supervisor Stumbo asked if the Township would be notified regarding the status of the on-site security and was told NCR made a commitment to keep the Township informed of their actions.

Pam Monroe, NCR representative said they were very appreciative the Township had allowed NCR to work through the issues facing Clark East Towers. She reported on the status of the bedbug infestation treatment and hoped to present a certificate to the Township stating they were bedbug free in a little over thirty days from now. Supervisor Stumbo asked for a weekly update regarding that issue.

Carol Barner, Clark East Towers Resident said she loved her apartment and wanted to be able to stay, since she was only 60 years of age, but had a disability.

A gentleman that did not give his name said he moved out of Clark East Towers because the back door had been locked and in his opinion, this created a safety issue.

Carolyn Chadwick, Clark East Towers Resident for almost three years, said the management at Clark East Towers had done an awesome job.

Pam Monroe addressed the issue of the back door and stated they had locked the door after meeting with the Fire Marshal and obtaining his permission. She said a meeting had taken place to inform the residents.

Supervisor Stumbo read an email from a resident at Clark East Towers, that was unable to attend the Board Meeting due to illness and planned to move to Battle Creek because of the treatment and issues existing there.

Supervisor Stumbo said the residents had reported improvements in the last thirty days.

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A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorized Attorney Winters to move forward with a Municipal Services Agreement with NCR. The motion carried unanimously.

Clerk Lovejoy Roe thanked the residents for coming forward to make a difference in the Clark East Towers. She requested NCR to provide their Capital Improvement Plan.

OLD BUSINESS

1. 2ND READING RESOLUTION NO. 2014-13, PROPOSED ORDINANCE NO. 2014-436, PARENTAL RESPONSIBILITY SCHOOL TRUANCY (FIRST READING HELD AT THE APRIL 15, 2014 REGULAR MEETING)

Clerk Lovejoy Roe stated she had received a request from Scott Menzel , Superintendent of Ypsilanti Community Schools and State Representative David Rutledge to table the 2nd Reading until such time a follow-up meeting can be convened to discuss a few small changes in the proposed ordinance.

Trustee Scott Martin asked if anyone who had made this request was present in the meeting. He said he was personally having a hard time delaying the 2nd Reading on the proposed ordinance. Mr. Martin reported he had experienced a break-in at his home last week by two students who were reportedly skipping school. He was quite concerned since two firearms were taken in the incident and then taken into school. He stated he would be willing to table the 2nd Reading for thirty days.

Trustee Eldridge elaborated on Trustee Martin's comments. He felt it was disheartening that two students were allowed to come in late to the high school, check in and register to go to class, using a false name and not one responsible adult asked to verify their identification or question why they were carrying four loaded duffle bags. He also expressed his opinion that the School Board Superintendent had been disingenuous in reporting he had no idea what was taking place with this proposed ordinance. He reiterated they had come, with other officials to ask the Township Officials for assistance. He explained the Township Board then had acted in good faith, researched other districts and crafted a resolution to assist the School District and community to put kids back in school. He also voiced his disappointment that no school officials were here to speak to the issue this evening. He stated the proposed ordinance differed very little from an Ordinance that was already in place. Trustee Eldridge agreed that he was willing to table the 2nd Reading, but no longer than thirty days.

Arloa Kaiser stated her opinion that the school should be taking care of this issue.

Rod Casey asked the Board to thoroughly research if this action would cut down on crime and bring up the attendance rate in schools.

Monica Ross-Williams, Township Resident thanked Trustee Eldridge for explaining the inconsistencies regarding the media reports. She explained she lived in the Van Buren School District and hoped they would be included in this discussion.

Joseph Alexander said it was hard for parents to be responsible when they are unaware their child had gone out the back door whenever they had dropped them off at the front door.

Victor Dobrin commented he had come to the US from Romania in 1948 and explained his mother had been very instrumental in his education. He said there was no substitute for parent's involvement and responsibility in their children's education.

Clerk Lovejoy Roe explained that she, Supervisor Stumbo and Treasurer Doe had gone to a meeting per the request of Scott Menzel, Superintendent of Ypsilanti Community Schools to discuss the future of the properties in the School Districts that

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were not currently being used. At the end of the meeting, Supervisor Menzel shared the Truancy Ordinance, currently in effect, was not strong enough and asked for the Township's help..

Joseph Alexander said they had worked on dropping suspensions to around 60% and hoped to work on truancy issues in order to reduce the number of absences as well.

Supervisor Stumbo stated that the original request was for sixty days, which would still give time for implementation before the next school year. She called for Scott Menzel to become involved before anything else was done.

Kafa Hayes, Township Resident asked if the Township Board had any plans to get involved in a long-term security plan for the public schools.

Monica Ross-Williams asked to have the Van Buren School Superintendent, Mr. Van Tassell, involved in the discussion regarding the proposed ordinance.

Ameir Alexander asked if the Township Board could place more responsibility on the School Board to make sure everyone was aware of the information in the proposed ordinance.

Trustee Mike Martin stated truancy was not the problem rather the socioeconomic issues that continue to break down the American family and the Federal and State governments defunding public schools so there is no money to support how the American family is evolving.

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to table the 2nd Reading of Resolution No. 2014-13, Ordinance No. 2014-436, Parental Responsibility School Truancy until the July 15, 2014 Board Meeting. The motion carried as follows:

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

2. 2ND READING PROPOSED ORDINANCE NO. 2014-437, BUSINESS ESTABLISHMENT PARKING (FIRST READING HELD AT THE APRIL 15, 2014 REGULAR MEETING)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approve the 2nd Reading of Ordinance No. 2014-437, Business Establishment Parking (see attached). The motion carried as follows:

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

3. REQUEST OF JAMES V. DIRKES TO APPROVE A PRIVATE ROAD VARIANCE FOR PROPERTY LOCATED AT 5389 BON TERRE (PUBLIC HEARING HELD AT THE APRIL 1, 2014 REGULAR MEETING AND TABLED AT THE APRIL 15, 2014 REGULAR MEETING)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Hall Currie to remove the item from the table. The motion carried as follows:

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

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve a Private Road Variance for property located at 5389 Bon Terre under the following conditions:

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- 1) The road must be restored to the 22 feet width to allow proper passage of the fire trucks**
- 2) It must be improved with a limestone lift as required by the Fire Code**
- 3) Funds, to be determined by the Charter Township of Ypsilanti Office of Community Development Department, must be set aside, in escrow, for bi-annual inspections, March and November, by the Fire Department and OCS Department to enforce all conditions regarding Variances granted on Bon Terre**
- 4) The turnaround must be increased to allow for a complete turn by the fire engine.**

Jim Dirkes, property owner stated he would like to see the width restored to 20 feet, which he believed was the original width. He didn't understand why the current requirements could be made retroactive and he felt the utilities could be affected by a wider restriction. He asked for clarification on the limestone lift, which Clerk Lovejoy Roe explained was outlined in the Fire Code. Mr. Dirkes then asked to expand the request to include the other four property owners.

Clerk Lovejoy Roe explained that everyone that lived there had a maintenance agreement as a part of their original approval. She said she personally did not want to include the other parties.

Trustee Scott Martin questioned the reluctance of the property owner to comply to the 22 feet width because he personally felt it should have be paved.

Eric Copeland, Fire Chief explained that since the time the original private road was created, the fire engines have grown in width, length and weigh more, which accounts for the difference in being able to safely navigate the road today.

Trustee Eldridge stated he drove the road this afternoon and found it hard to navigate even in his smaller SUV and echoed Trustee Scott Martin's opinion that the road should be paved.

Mr. Dirkes explained he agreed the road should be restored to the original 20 foot width and be properly maintained.

Supervisor Stumbo asked Attorney Winters for clarification on the number of homes and vacant lots on Bon Terre and a lawsuit that had taken place regarding the area.

Attorney Winters explained the lawsuit had not involved the Township but had included private third parties which resulted in the creation of lots and partitions, which had never been recognized by the Township Assessing Department. He had suggested turning the area into a Special Assessment District in order to balance the public safety, the rights of the homeowners, and the issues of putting first responders in jeopardy.

Mr. Dirkes stated he didn't understand Mr. Winters statement that the property splits weren't legal because the court of law had ruled them legal and they had been getting Township tax bills ever since. He summarized by saying there was a legitimate concern for safety, but there had been people living there for twenty years and allowing a handful more to build would not significantly change that fact.

A motion was made by Trustee Mike Martin, supported by Trustee Eldridge to call the question. The motion carried unanimously.

Clerk Lovejoy Roe repeated the motion to approve a Private Road Variance for property located at 5389 Bon Terre subject to the following conditions:

- 1) The road must be restored to the 22 feet width to allow proper passage of the fire trucks
- 2) It must be improved with a limestone lift as required by the Fire Code
- 3) Funds to be escrowed to cover the cost of bi-annual inspections in March and November, by the Fire Department and OCS Department to monitor the road conditions regarding Private Road standards and all the Variances granted
- 4) The road turnaround must be increased to allow for a complete turn by the fire engine
- 5) Require this parcel be added to the Road Maintenance Agreement for Bon Terre with the other residents

The motion was defeated as follows:

Mike Martin: No Doe: No Lovejoy Roe: Yes Stumbo: No
Hall Currie: Absent S. Martin: No Eldridge: No

NEW BUSINESS

1. BUDGET AMENDMENT #6

Clerk Lovejoy Roe read Budget Amendment #6 into the record.

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve Budget Amendment #6 (see attached). The motion carried unanimously.

2. REQUEST TO APPROVE DTE AGREEMENT FOR OVERHEAD REMOVAL & RELOCATION OF POLES ON GROVE ROAD IN THE AMOUNT OF \$37,364.72, BUDGETED IN LINE ITEM #101.956.000.926.050 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve DTE Agreement for Overhead Removal & Relocation of Poles on Grove Road in the amount of \$37,364.72, budgeted in line item #101.956.000.926.050 and to authorize signing of the agreement.

Supervisor Stumbo provided a brief description of the project.

3. REQUEST TO APPROVE DTE AGREEMENT FOR INSTALLATION OF 38 NEW UNDERGROUND AND 17 NEW OVERHEAD 135 WATT LED COBRA LIGHTS ON GROVE AND BRIDGE ROADS IN THE AMOUNT OF \$152,601.41, BUDGETED IN LINE ITEM #101.956.000.926.050 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

A motion was made by Treasurer Doe, supported by Trustee Eldridge to approve DTE Agreement for installation of 38 new underground and 17 new overhead 135 Watt LED cobra lights on Grove and Bridge Roads in the amount of \$152,601.41, budgeted in line item #101.956.000.926.050 and to authorize signing of the agreement. The motion carried unanimously.

Supervisor Stumbo explained this would not include the decorative lights because this was a four lane roadway.

4. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH OHM FOR PRELIMINARY ENGINEERING SERVICES FOR VETERAN'S DRIVE IMPROVEMENTS PROJECT IN THE AMOUNT OF \$46,800 BUDGETED IN LINE ITEM #101.970.000.976.007 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to approve Professional Services Agreement with OHM for Preliminary Engineering Services for Veteran's Drive Improvements Project in the amount of \$46,800 budgeted in line item #101.970.000.976.007 and to authorize signing of the agreement.

Supervisor Stumbo explained Veteran's Drive was the roadway that began at the entrance to the Civic Center and continued on to the library. She said that since the AAATA millage had passed, the Civic Center and library would be added to the route, but the road needed to be improved and bus stops added.

The motion carried unanimously.

5. REQUEST TO APPROVE ASSIGNING TEMPORARY, ADDITIONAL DUTIES TO TRUSTEE ELDRIDGE TO GREEN OAKS GOLF COURSE FOR A PERIOD OF SIXTY (60) DAYS WITH A STIPEND OF \$20.00 AN HOUR, NOT TO EXCEED 40 HOURS IN SEVEN DAYS, BUDGETED IN LINE ITEM #584.584.000.702.002

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to allow Trustee Eldridge to abstain.

Supervisor Stumbo explained this vote involved a monetary element, therefore Trustee Eldridge was allowed to abstain.

The motion for carried as follows:

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

A motion was made by Trustee Scott Martin, supported by Clerk Lovejoy Roe to approve assigning temporary, additional duties to Trustee Eldridge to Green Oaks Golf Course for a period of sixty (60) days with a stipend of \$20.00 an hour, not to exceed 40 hours in seven days, budgeted in line item #584.584.000.702.002.

Supervisor Stumbo stated the Golf Pro Shop faced some challenges since the sudden retirement of Leon Jackson and the implementation of a new software system. She stated the goals for the position, to be filled by Trustee Eldridge would include his recommendations regarding changes in policy and capital improvements, the oversight of the Golf Pro Shop, working with the Green's Commission and the efficient operation the golf course.

Treasurer Doe stated the last two meetings of the Greens Commission had made it very clear there would be no free golf and a policy was being implemented regarding payment for employee golfing. He further stated the Greens Commission had never given authority to have five people in a foursome. He said these were some of the reasons Trustee Eldridge had been approached to help.

Trustee Mike Martin stated his belief that only privately owned golf courses allowed people to play for free and he felt a municipal course, such as Green Oaks should never allow anyone to play for free.

The motion carried unanimously.

6. REQUEST TO APPROVE PRELIMINARY L-4029, 2014 TAX RATE REQUEST AND TO AUTHORIZE SIGNING

A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to approve Preliminary L-4029, 2014 Tax Rate Request and to authorize signing. The motion carried unanimously.

7. REQUEST TO APPROVE 2014 YPSILANTI TOWNSHIP AGREEMENT WITH WASHTENAW COUNTY ROAD COMMISSION, IN THE AMOUNT OF \$22,843.62, BUDGETED IN LINE ITEM #212.212.000.818.006 AND TO AUTHORIZE SIGNING OF THE AGREEMENT

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approved 2014 Ypsilanti Township Agreement with Washtenaw County Road Commission, in the amount of \$22,843.62, budgeted in line item #212.212.000.818.006 and to authorize signing of the agreement. The motion carried unanimously.

8. REQUEST OF KAREN WALLIN, HR DEPARTMENT TO APPROVE FIREFIGHTER LOCAL 1830, 2014-2016 BARGAINING UNIT AGREEMENT CONTINGENT UPON RATIFICATION BY UNION BODY

A motion was made by Clerk Lovejoy Roe, supported by Trustee Eldridge to approved Firefighter Local 3451, 2012017 Bargaining Unit Agreement contingent upon ratification by Union Body.

Supervisor Stumbo asked Attorney Winters provide a review of contract negotiations, which follows:

“Actually the Township Board did go into Executive Session this evening and we went through chapter and verse, the changes in the proposed tentative agreement. Like I said during the Executive Session, I think the Township has the best Fire Department in Washtenaw County. I really believe that. I believe the men and women who make up the Township Fire Department have performed, over the time I have been here, in a very, very professional, selfless act of courage. Even though the negotiations sometimes take on a different tone, nothing was said that was any way personal. It was always professional and I am very proud to see our Fire Department make the changes that are going to lead to its sustainability.”

“So all that aside, what does it really mean in regards to a new contract. It is a three year contract. It is going to be a two tier system for those who are hired after January 1, 2014, which obviously has come and gone. We currently have two vacancies in the Fire Department that need to be filled as soon as possible. The first two years there will be a 0% increase, or no increase for the firefighters. In year three, 2016, there is a 3% increase in wages for the firefighters. The 3% increase for the existing firefighters, is still 3%, but obviously it will be more because the two tier system for new Township firefighters are coming in at a lower hourly rate. In addition to the change regarding the hourly rate between the new and the existing, there are significant changes to other issues.”

“First, all of us are aware that we actually have in place, what has been referred to as DROP Program, that’s Deferred Retirement Option Program. The existing, eligible firefighters will still be allowed to go into the DROP Program after twenty-five years of service. The new firefighters will not be able to go into the DROP Program. In addition the firefighters who do go into the DROP Program will start to pay 4% toward their health care, which is consistent with those who remain active firefighters. “

“In addition changes will be made in our health care program. The new firefighters will no longer have a retiree health care plan as it currently exists. Instead there will be an establishment of a health care savings program. They will contribute \$50.00 per pay period that will be matched by the Township as a ten year vesting requirement in regard to benefits from the Township’s contributions.”

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“In addition new firefighters that come into the Township will be paying a 20% difference, if they elect to go beyond the single coverage, in other words, coverage of two persons or a family rate, there’s a significant difference in what that costs the Township. If a firefighter wishes to have a family rate program, he or she will have to pay the 20% difference of that premium.”

“In regards to retirement issues, there currently exists a 3% multiplier that’s used to calculate the retirement benefits for a current firefighter that will be reduced to 2.35% for the new firefighters.”

“In addition, the way the Township currently pays longevity to current firefighters will change significantly for new firefighters. Currently there are certain longevity steps that are reached by firefighters in which, at the end of five years, or ten years or fifteen years the increase is rolled into their hourly-based rate. That would no longer be the case, new firefighters would receive a flat rate longevity pay and for five years they would receive \$500, after ten years, they would receive \$1,000 and it continues on in those incremental steps, which is a significant change from how it’s been done in the past.”

“I think also, the firefighters recognize that because the caliber of new firefighters that will probably be applying for new jobs in the Township, that there is a reduction in the orientation time period and also a reduction in the shift orientation time period from sixty calendar days to thirty calendar days. In the case of the shift reduction, the forty hour orientation time period has been reduced from four weeks to two weeks.”

“There are a number of other savings and other changes that were mentioned in the Work Session, I know the hour is getting late. We also made reference, in the Work Session or Executive Session, that the firefighters took a cut back in 2013 in regard to their sick time and their vacation time will be restored to 75% percent of what it was back in previous contract years. Right now it’s at 50% of what it used to be. It will be restored at 75%, effective on December 31, 2016.”

“I think right now that I can probably go on, but probably I shouldn’t because I think I’ve covered the highlights. I will say right now that while I think that every negotiation is one that people are not necessarily 100% happy with on both sides. I think in this case, both sides recognize that there were some significant changes that will be occurring within the Fire Department that will insure, in our opinion, it’s sustainability, at the same time it also remains competitive so that we will attract the high caliber firefighter professionals that the Township has been used to seeing over the years.”

“And so, I again, for all the reasons I stated in the Executive Session and briefly this evening, would highly recommend the Township Board approve this proposed, tentative agreement, contingent upon it being approved likewise by Local 1830. I’d like to thank all the guys I met during the time and process.”

Mike Houghton, President of the Ypsilanti Township Firefighters Local 1830 thanked the Board for allowing Treasurer Doe to be a part of negotiations. He stated he represented his membership in pointing out some key facts. He presented his concerns regarding staffing numbers going down, the volume of fire and medical runs increasing, a larger area to cover with Mutual Aid and finally the risk of cancer to the firefighters. He stated there were currently two vacancies in the Fire Department.

Supervisor Stumbo asked how long negotiations had taken. Attorney Winters and Mike Houghton stated it only took six months this time versus the two years for the last negotiation.

Mr. Houghton explained this was the first time there had been a mediator come into the negotiations and he felt it had been helpful to the process.

**CHARTER TOWNSHIP OF YPSILANTI
MAY 20, 2014 REGULAR MEETING MINUTES
PAGE 12**

Supervisor Stumbo expressed her appreciation to the leadership from the Union, the Fire Chief, the attorney, Karen Wallin, the Accounting Director and Larry Doe, who had acted as mediator.

Eric Copeland, Fire Chief explained that bringing the agreement to the Board was the first step in a three-step process. After the Board's approval, the agreement would go back to the Union and be posted for fifteen days before their vote and if approved, active hiring would begin.

Trustee Mike Martin asked if this agreement had the full support of the Union negotiating committee. Mr. Houghton said he believed it did.

The motion carried unanimously.

9. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE CONTRACTS WITH WASHTENAW COUNTY SHERIFF'S DEPARTMENT TO FACILITATE COLLABORATIVE SHARING OF SCHOOL RESOURCE DEPUTIES FOR SUMMER MONTHS WITH LINCOLN CONSOLIDATED SCHOOLS AND YPSILANTI COMMUNITY SCHOOLS IN THE AMOUNT OF \$52,280.70, BUDGETED IN LINE ITEM #266.301.000.831.008 AND TO AUTHORIZE SIGNING OF THE CONTRACTS

A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve contracts with Washtenaw County Sheriff's Department to facilitate collaborative sharing of School Resource Deputies for summer months with Lincoln Consolidated Schools and Ypsilanti Community Schools in the amount of \$52,280.70, budgeted in line item #266.301.000.831.008 and to authorize signing of the contracts. The motion carried unanimously.

10. REQUEST OF YPSILANTI TOWNSHIP GREEN'S COMMISSION TO APPROVE RECOMMENDATION TO IMPLEMENT ANNUAL TRAIL FEE OF \$250.00 FOR PRIVATELY OWNED GOLF CARTS STORED AT THE COURSE

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Ypsilanti Township Green's Commission request to implement the annual Trail Fee of \$250.00 for privately owned golf cards stored at the course. The motion carried unanimously.

11. REQUEST OF JEFF ALLEN, RSD DIRECTOR TO APPROVE THE TOWNSHIP'S PORTION OF THE TEXTILE ROAD NON-MOTORIZED PATHWAY IN THE AMOUNT OF \$90,528.72, BUDGETED IN LINE ITEM #212.940.000.997.000

A motion was made by Treasurer Doe, supported by Trustee Hall Currie to approve the Township's portion of the Textile Road Non-Motorized Pathway in the amount of \$90,528.72, budgeted in line item #212.940.000.997.000. The motion carried unanimously.

12. REQUEST OF JOE LAWSON, PLANNING DIRECTOR APPROVE ADOPTION OF THE 2014 MASTER PLAN UPDATE

A motion was made by Clerk Lovejoy Roe, supported by Trustee Mike Martin to table the adoption of the 2014 Master Plan Update until the July 15, 2014 Board Meeting. The motion carried unanimously.

13. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AUTHORIZE LEGAL ACTION IN WASHTENAW COUNTY CIRCUIT COURT TO ABATE PUBLIC NUISANCE FOR PROPERTIES LOCATED AT 1236 RIDGE ROAD AND 2490/2494 E. MICHIGAN AVENUE, BUDGETED IN LINE ITEM #101.950.000.801.023

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to authorize legal action in Washtenaw County Circuit Court to abate public nuisance for properties located at 1236 Ridge Road and 2490/2494 E. Michigan Avenue, budgeted in line item #101.950.000.801.023. The motion carried unanimously.

OTHER BUSINESS

Supervisor Stumbo explained the State Legislature approved a law in December 2012 that allowed the School Boards to increase the Bond Millage. The proposed increase for Lincoln School District was 1.98, Ypsilanti High School 1.50 and Willow Run 2.70. She stated this was a result from a State law that had been amended, not any action from the Township.

AUTHORIZATIONS AND BIDS

1. REQUEST OF CARL ROWSEY, COMPOST SITE COORDINATOR TO PURCHASE 2014 TG 5000 TUB GRINDER FOR \$498,000, LESS THE TRADE-IN OF \$165,000 FOR THE 2005 HORIZONTAL HG 6000 GRINDER AND A \$10,000 IN-STORE CREDIT FOR WEARABLE ITEMS, BUDGETED IN 590.590.000.977.000

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to approve request of Carl Rowsy, Compost Site Coordinator to purchase 2014 TG 5000 TUB Grinder for \$498,000, less the Trade-In of \$165,000 for the 2005 Horizontal HG 6000 Grinder and a \$10,000 In-Store Credit for Wearable Items, budgeted in 590.590.000.977.000.

Carl Rowsey, Compost Site Coordinator provided a brief report regarding the increase in productivity at the Compost Site and how the new grinder would further the productivity.

Trustee Scott Martin complimented Mr. Rowsey on following the capital improvement program and doing a good job with the center.

Supervisor Stumbo voiced her appreciation to Mr. Rowsey for a job well done and explained this expense was coming from the fund balance from the Compost Site.

Clerk Lovejoy Roe presented a brief history, including the hard time they had before Mr. Rowsey took the position. She also complemented him for a job well done.

The motion carried unanimously.

2. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO AUTHORIZE TRAVIS MCDUGALD, IS MANAGER TO RECYCLE AND DISPOSE OF USED HARDWARE AND EQUIPMENT ON AN ONGOING BASIS THROUGHOUT THE YEAR

A motion was made by Treasurer Doe, supported by Trustee Eldridge to authorize Travis McDugald, IS Manager to recycle and dispose of used hardware and equipment on an ongoing basis throughout the year and to authorize a public auction if necessary. The motion carried unanimously.

- 3. REQUEST OF MIKE RADZIK, OCS DIRECTOR TO APPROVE THE PURCHASE FROM D&B FOR THE REPLACEMENT OF UNINTERRUPTIBLE POWER SUPPLY IN THE CIVIC CENTER DATA ROOM, IN THE AMOUNT OF \$14,456, BUDGETED IN LINE ITEM #101.266.000.977.000 (REQUEST TO SEEK PROPOSALS APPROVED AT THE APRIL 15, 2014 REGULAR MEETING)**

A motion was made by Trustee Eldridge, supported by Trustee Hall Currie to approve the purchase from D&B for the replacement of Uninterruptible Power Supply in the Civic Center Data Room, in the amount of \$14,456, budgeted in line item #101.266.000.977.000. The motion carried unanimously.

Supervisor Stumbo thanked Mike Radzik for all of his efforts and time on behalf of Ypsilanti Township.

- 4. REQUEST OF RON FULTON, BUILDING DIRECTOR TO AWARD THE LOW BID FOR INTERIOR PRE-CONSTRUCTION DEMOLITION RELATED TO THE POLICE FACILITY RENOVATION PROJECT LOCATED AT 1501 S. HURON STREET TO A&R TOTAL CONSTRUCTION IN THE AMOUNT OF \$4,730.00, BUDGETED IN LINE ITEM #101.970.000.975.266 (REQUEST TO SEEK BIDS APPROVED AT THE APRIL 15, 2014 REGULAR MEETING)**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to award the low bid for Interior Pre-Construction Demolition related to the Police Facility Renovation Project located at 1501 S. Huron Street to A&R Total Construction in the amount of \$4,730.00, budgeted in line item #101.970.000.975.266. The motion carried unanimously.

Supervisor Stumbo stated that Ron Fulton had announced his retirement. She thanked him for a job well done and said how much she appreciated his service over the years.

ADJOURNMENT

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

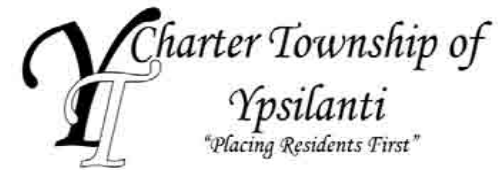
The meeting adjourned at approximately 9:57 p.m.

Respectfully submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

OFFICE OF THE TREASURER
LARRY J. DOE



MONTHLY TREASURER'S REPORT
APRIL 1, 2014 THROUGH APRIL 30, 2014

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	3,709,765.53	713,801.92	868,353.35	3,555,214.10
101 - Payroll	148,095.88	700,086.52	693,787.05	154,395.35
101 - Willow Run Escrow	141,855.52	23.32	0.00	141,878.84
206 - Fire Department	462,850.25	17,250.66	285,517.62	194,583.29
208 - Parks Fund	12,677.02	0.28	1,250.62	11,426.68
212 - Roads/Bike Path/Rec/General Fund	1,012,836.17	922.42	10,064.59	1,003,694.00
225 - Environmental Clean-up	444,248.29	10.75	0.00	444,259.04
226 - Environmental Services	1,486,393.86	2,483.46	208,918.84	1,279,958.48
230 - Recreation	228,254.90	39,740.99	72,099.07	195,896.82
236 - 14-B District Court	184,972.22	123,017.92	73,672.54	234,317.60
244 - Economic Development	67,167.18	1.63	0.00	67,168.81
248 - Rental Inspections	128,912.41	15,943.16	11,092.46	133,763.11
249 - Building Department Fund	412,293.00	31,934.09	25,489.16	418,737.93
250 - LDFA Tax	229,445.39	5.55	200,000.00	29,450.94
252 - Hydro Station Fund	879,655.76	54,649.33	20,678.88	913,626.21
266 - Law Enforcement Fund	229,115.36	501,456.22	525,761.87	204,809.71
280 - State Grants	18,380.39	0.44	0.00	18,380.83
301 - General Obligation	221,739.79	16.71	0.00	221,756.50
396 - Series "A" Bond Payments	6,728.43	0.16	0.00	6,728.59
397 - Series "B" Cap. Cost of Funds	23,965.00	0.57	4,312.50	19,653.07
398 - LDFA 2006 Bonds	47,665.79	200,000.00	177,428.75	70,237.04
498 - Capital Improvement 2006 Bond Fund	336,109.58	55.25	0.00	336,164.83
584 - Green Oaks Golf Course	150,126.64	70,069.42	50,106.88	170,089.18
590 - Compost Site	1,330,269.55	11,955.16	15,579.85	1,326,644.86
595 - Motor Pool	282,627.62	6.74	35,085.87	247,548.49
701 - General Tax Collection	32,129.06	72,930.07	15,494.23	89,564.90
703 - Current Tax Collections	16,377,708.07	513,007.74	1,011,240.25	15,879,475.56
707 - Bonds & Escrow/GreenTop	848,798.63	2,288.55	1,235.75	849,851.43
708 - Fire Withholding Bonds	43,134.38	8,300.44	13,129.00	38,305.82
893 - Nuisance Abatement Fund	47,959.53	943.37	559.52	48,343.38
ABN AMRO Series "B" Debt Red. Cap.Int.	23,107.87	0.55	1,193.71	21,914.71
GRAND TOTAL	29,568,989.07	3,080,903.39	4,322,052.36	28,327,840.10

CHARTER TOWNSHIP OF YPSILANTI

ORDINANCE NO. 2014 - 437

An Ordinance to Amend the Charter Township
of Ypsilanti's Code of Ordinances, Chapter
58 Article IV entitled Parking

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

Add the following new provision to Chapter 58 Article IV entitled Parking:

1. It shall be unlawful for a driver to park a vehicle in a parking space designated for parking by a business establishment within the township, and to then leave the vehicle parked on the premises, unless the driver is actively engaged in conducting business with the business establishment providing the parking space. This subsection shall not apply to any area or any property where the driver must pay to park his vehicle.
2. It shall be unlawful for a driver to park a vehicle in a parking space provided by a business establishment for extended periods of time, even though the driver remains in the vehicle, without conducting business in the business establishment providing the parking space, or to engage in a deliberate act of blocking the parking spaces from other possible use by other persons who may desire to conduct business at the business establishment.

Severability

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

Publication

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

Effective date

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

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify adoption of Ordinance No. 2014-437 by the Charter Township of Ypsilanti Board of Trustees assembled at a Regular Meeting held on May 20, 2014 after first being introduced at a Regular Meeting held on April 15, 2014. The motion to approve was made by member Roe and seconded by member Eldridge. Yes: Mike Martin, Eldridge, Currie, Scott Martin, Stumbo, Roe, Doe. NO: None. ABSTAIN: None.



Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

2014 BUDGET AMENDMENT #6

May 20, 2014

101 - GENERAL OPERATIONS FUND

Total Increase \$989,829

Increase the budget for the purchase of dog license tags by \$650. In order to receive the best discount the Treasurer needed to order 3000 tags for \$1,050. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$650
			Net Revenues <u>\$650</u>
Expenditures:	Dog licenses	101-253-000-753.000	\$650
			Net Expenditures <u>\$650</u>

Increase the budget to purchase and replace the Uninterruptible power supply (UPS) unit. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$14,456
			Net Revenues <u>\$14,456</u>
Expenditures:	Equipment	101-266.000-977.000	\$14,456
			Net Expenditures <u>\$14,456</u>

Increase the budget for maintenance property and right of way to mow foreclosed properties and other properties considered "noxious weeds" that we can not get reimbursed. This is an anticipated increase in 31% mowing of noxious weeds in the Township from prior year. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$25,000
			Net Revenues <u>\$25,000</u>
Expenditures:	Maint Property & Right of Way	101-950-000-880.001	\$25,000
			Net Expenditures <u>\$25,000</u>

Increase Street Light budgets to pay DTE for the permanent line removal/relocation of poles on Grove Road in the amount of \$37,364.72 and for 38 new underground & 17 new overhead lights installed starting at the intersection of Grove Road and Emerick Street continuing on Grove until south on Bridge in the amount of \$152,601.41. (see Contract and Exhibits) Then to increase annual operations of street lighting by \$15,756. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$205,723
			Net Revenues <u>\$205,723</u>
Expenditures:	Street lighting Non Assessable	101-956.000.926.000	\$15,756
	Street light Construction non assessable	101-956.000-926.050	\$189,967
			Net Expenditures <u>\$205,723</u>

Increase the budget for the interior pre-construction demolition, refurbishing and remodeling and the resurfacing of the parking lot at the Huron Police Station estimated at \$250,000. All RFP's and approval requests will still come to the Board for separate approval as per the Township's Financial Policy. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$250,000
			Net Revenues <u>\$250,000</u>
Expenditures:	Cap Outlay - Huron Police Station	101-970-000.975.266	\$250,000
			Net Expenditures <u>\$250,000</u>

CHARTER TOWNSHIP OF YPSILANTI

2014 BUDGET AMENDMENT #6

May 20, 2014

101 - GENERAL OPERATIONS FUND Continued

Increase the budget for the paving of the Veterans Drive Connection between Township and Library. This will include the design engineering, removal of existing deteriorated road and install new 6 in HMA on 6 in agg and 10 in sand sub base 24 feet wide, curb and gutter with storm sewer, 1000 feet of roadway and 400 feet of driveway. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$494,000
			Net Revenues
			\$494,000
Expenditures:	Cap Outlay - VETERANS DRIVE	101-970-000.976.007	\$494,000
			Net Expenditures
			\$494,000

212 - BIKE, SIDEWALK, RECREATION, ROAD AND

GENERAL OPERATIONS FUND (BSR II)

Total Increase \$115,529

Increase the budget for Connecting Communities Program - Textile Road Bike Path. The total bids on the projects are \$343,529 with a grant from Washtenaw County Parks and Recreation for \$275,000 and Township portion at \$68,529. Jeff Allen, Director of Residential Services is requesting an additional \$22,000 to cover any unforeseen circumstances. This will make the Township portion of the Textile Road Bike Path project \$90,529 (68,529 + 22,000). The additional Township portion will be funded by an Appropriation of Prior Year Fund Balance and a \$75,000 increase to the grant. (Current budget for grant is \$200,000 and current budget for project expenditure is \$250,000 this budget amendment is needed to bring revenue and expenditure to project levels of grant revenue at \$275,000 and project expenditures at \$365,529)

Revenues:	County Grant	212-000-000-540.000	\$75,000
	Prior Year Fund Balance	212-000-000-699.000	\$40,529
			Net Revenues
			\$115,529
Expenditures:	Capital Outlay/Bike Paths	212-970-000-997.000	\$115,529
			Net Expenditures
			\$115,529

230 - RECREATION FUND

Total Increase \$7,000

Increase budget of the non recurring repair and Maintenance at the Community Center for the emergency removal of raccoons in the building and the repair and clean up cause by the raccoons. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	230-000-000-699.000		\$7,000
			Net Revenues
			\$7,000
Expenditures:	230.751.000.931.021		\$7,000
			Net Expenditures
			\$7,000

236 - 14B DISTRICT COURT FUND

Total Increase \$2,850

Increase budget for payout of PTO & Sick time for approved payout of accrued time at 75%. Two employees are requesting payouts over the 32 hours budgeted. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	236.000.000.699.000	\$2,850
			Net Revenues
			\$2,850
Expenditures:	Salaries Pay Out - PTO&SICKTIME	236.136.000.708.004	\$2,850
			Net Expenditures
			\$2,850

CHARTER TOWNSHIP OF YPSILANTI

2014 BUDGET AMENDMENT #6

May 20, 2014

248 - HOUSING & BUSINESS INSPECTION FUND

Total Increase \$1,000

Increase budget to facilitate overtime for work to catch up on backlog of rental and vacant property registrations and inspection scheduling. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	248-000.000.699.000	\$1,000
			<u>\$1,000</u>
			<u><u>\$1,000</u></u>
Expenditures:	Overtime	248-248-000-709.000	\$1,000
			<u>\$1,000</u>
			<u><u>\$1,000</u></u>

266 - LAW ENFORCEMENT FUND

Total Increase \$4,750

Increase the budget to facilitate overtime for special neighborhood ordinance enforcement blitzes on weekday evenings and weekends. And to supplement Bill Elling for a special neighborhood ordinance enforcement project that includes coordination of project goals and supervision of others. There will be records kept of all overtime and special project hours and activities. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	266.000.000.699.000	\$4,750
			<u>\$4,750</u>
			<u><u>\$4,750</u></u>
Expenditures:	Overtime	266.304.000.709.000	\$2,000
	Neighborhood Watch/Enforcement	266.304.000.706.012	\$2,750
			<u>\$4,750</u>
			<u><u>\$4,750</u></u>

584 - GOLF COURSE FUND

Total Increase \$7,751

Budget for the Temporary assignment of Stan Eldridge to be placed as the Overseer over the Golf Course. This will be for a 60 day period not to exceed 40 hours during a 7 day work period at \$20 per hour not to exceed \$7,200 plus employer FICA. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	584.000.000.699.000	\$7,751
			<u>\$7,751</u>
			<u><u>\$7,751</u></u>
Expenditures:	Pro shop Manager	584.584.000.702.002	\$7,200
	FICA	584.584.000.715.000	\$551
			<u>\$7,751</u>
			<u><u>\$7,751</u></u>

590 - COMPOST FUND

Total Increase \$333,000

Increase equipment maintenance to purchase TG 500 Tub Grinder from Vermeer in the amount of \$333,000 after trade-in of old HG 600 grinder. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	590.000.000.699.000	\$333,000
			<u>\$333,000</u>
			<u><u>\$333,000</u></u>
Expenditures:	Equipment	590-590-000.977.000	\$333,000
			<u>\$333,000</u>
			<u><u>\$333,000</u></u>

Motion to Amend the 2014 Budget (#6):

Move to increase the General Fund budget by \$989,829 to \$9,645,445 and approve the department line item changes as outlined.

Move to increase the Bike, Sidewalk, Recreation, Road and General Operations (BSRII) Fund budget by \$115,529 to \$4,799,792 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$7,000 to \$937,672 and approve the department line item changes as outlined.

Move to increase the 14B District Court Fund budget by \$2,850 to \$1,328,805 and approve the department line item changes as outlined.

Move to increase the Housing and Business Inspection Fund budget by \$1,000 to \$182,605 and approve the department line item changes as outlined.

Move to increase the Law Enforcement Fund budget by \$4,750 to \$6,622,026 and approve the department line item changes as outlined.

Move to increase the Golf Course Fund budget by \$7,751 to \$765,199 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$333,000 to \$1,231,618 and approve the department line item changes as outlined.



May 9, 2014

**Permanent Line Removal/Relocations
Billing Agreement**

Charter Township of Ypsilanti

Re: Removals and relocations for the Grove Pathway Project

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

Detroit Edison Company
8001 Haggerty Road S.
Belleville, MI 48111
140 WW Center

The price quoted shall be in effect for the period of six (6) months from May 9, 2014. If you have any questions, please contact me at telephone number (734) 397-4017.

Sincerely

Tim Miller

Account Manager
Community Lighting



May 9, 2014

**Permanent Line Removal/Relocations
Billing Agreement**

I/We, the undersigned, hereby agree to reimburse the Detroit Edison Company, the sum of \$37,364.72. This reimbursement will be made prior to the actual start of construction. A purchase order is acceptable with terms of net 45 days.

In return for the above, The Detroit Edison Company agrees to permanently remove/relocate poles shown on attached drawing titled "**Overhead Removals and Relocations Exhibit B**". This agreement is being implemented to minimize interference with the selected vendor building the pathway.

All conduits will be supplied and installed by Washtenaw County Road Commission per the DTE Energy specifications and oversight.

Installation, ownership and maintenance of electric services and rates, fees and charges to be made shall be subject to and in accordance with the orders and rules and regulations adopted and approved 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:

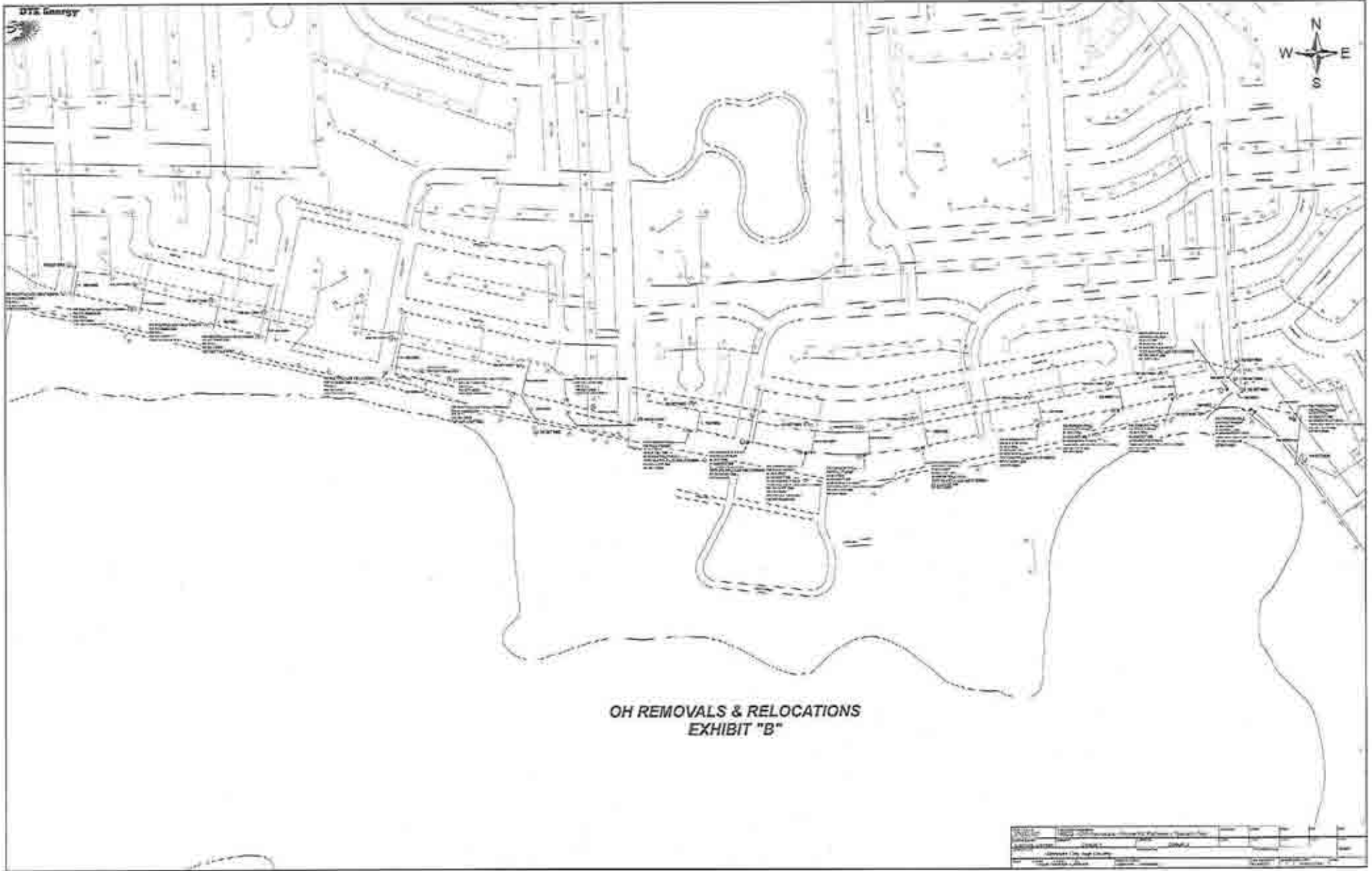
Name: Drew G. L. Stumilo

Title: Supervisor

Name: Kevin Jameson Raf

Title: Clerk

Date: _____



MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between The Detroit Edison Company ("Company") and Charter Township of Ypsilanti ("Customer") as of March 28, 2013.

RECITALS

A. Customer may, from time to time, request the Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties agreement as to the terms of a specific street lighting transaction, the parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of the Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as approved by the The Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment ("as defined in the applicable Purchase Agreement") and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount equal to three years revenue expected from such new equipment. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid.

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

6. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Municipal Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company.

7. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time, the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

8. Contract Term. This Agreement shall commence upon execution and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with twelve (12) months prior written notice to the other party.

9. Design Responsibility for Street Light Installation. The Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges the Company is not responsible for lighting design standards.

10. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%. If Customer wishes to have installation occur prior to 80% occupancy, then Customer acknowledges it will be financially

responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.).

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

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

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

14. Notices. All notices required by the Agreement shall be in writing. Such notices shall be sent to Company at The Detroit Edison Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111 and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

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

16. Miscellaneous.

a. This Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Agreement without the prior written consent of Company. This Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Agreement.

c. A waiver of any provision of this Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

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

g. The invalidity of any provision of this Agreement shall not invalidate the remaining provisions of the Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:
The Detroit Edison Company
By: _____
Name: _____
Title: _____

Customer:
Charter Township of Ypsilanti
By: Brenda L. Stumba
Name: Brenda L. Stumba
Title: Supervisor
Karen Lovejoy Roe
Karen Lovejoy Roe
Clk. K

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of May 20, 2014 between The Detroit Edison Company ("Company") and Charter Township of Ypsilanti ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated May 20, 2014 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	PWO# 37909527	
	NA	
2. Location where Equipment will be installed:	Starting at the intersection of S. Grove Street and Emerick Street, the design goes until it intersects with Bridge Road. At the intersection, it shifts onto Bridge Road for five[5] new Underground Lights to finish the project design.	
3. Total number of lights to be installed:	38 new Underground and 17 new Overhead all having the 135 watt LED light fixture.	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	New installation includes 38 Black Code 06 steel posts mounted on a foundation with electricity fed Underground. Each new code 06 post has a new 135 watt LED light fixture attached that matches the existing 135 watt LED light fixtures. 17 new 135 watt LED light fixtures will be installed on wood poles fed from an Overhead electrical source. All existing 135 watt LED Overhead LED light fixtures are included in the new overall design.	
5. Estimated Total Annual Lamp Charges	\$15,756.10	
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$199,869.70
	Credit for 3 years of lamp charges:	\$47,268.29
	CIAC Amount (cost minus revenue)	\$152,601.41
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement-Purchase Order with net 45 terms.	
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with twelve (12) months prior written notice to the other party.	
9. Does the requested Customer lighting design meet IESNA	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices	

recommended practices?	
10. Customer Address for Notices:	Karen Lovejoy Roe Charter Township of Ypsilanti 7200 S. Huron River Drive Ypsilanti Michigan 48197

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least ___ posts and ___ luminaires and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____
Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warrantees, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

12. Experimental Emerging Lighting Technology ("EELT") Terms:

All or a portion of the Equipment consists of EELT: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. The annual billing lamp charges for the EELT equipment has been calculated by the Company are based upon the estimated energy and maintenance cost expected with the Customer's specific pilot project EELT equipment. .

B. Upon the approval of any future MPSC Option 1 tariff for EELT street lighting equipment, the approved rate schedules will automatically apply for service continuation to the Customer under Option 1 Municipal Street Lighting Rate, as approved by the MPSC. The terms of this paragraph C replace in its entirety Section 7 of the Master Agreement with respect to any EELT equipment purchased under this Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

Charter Township of Ypsilanti

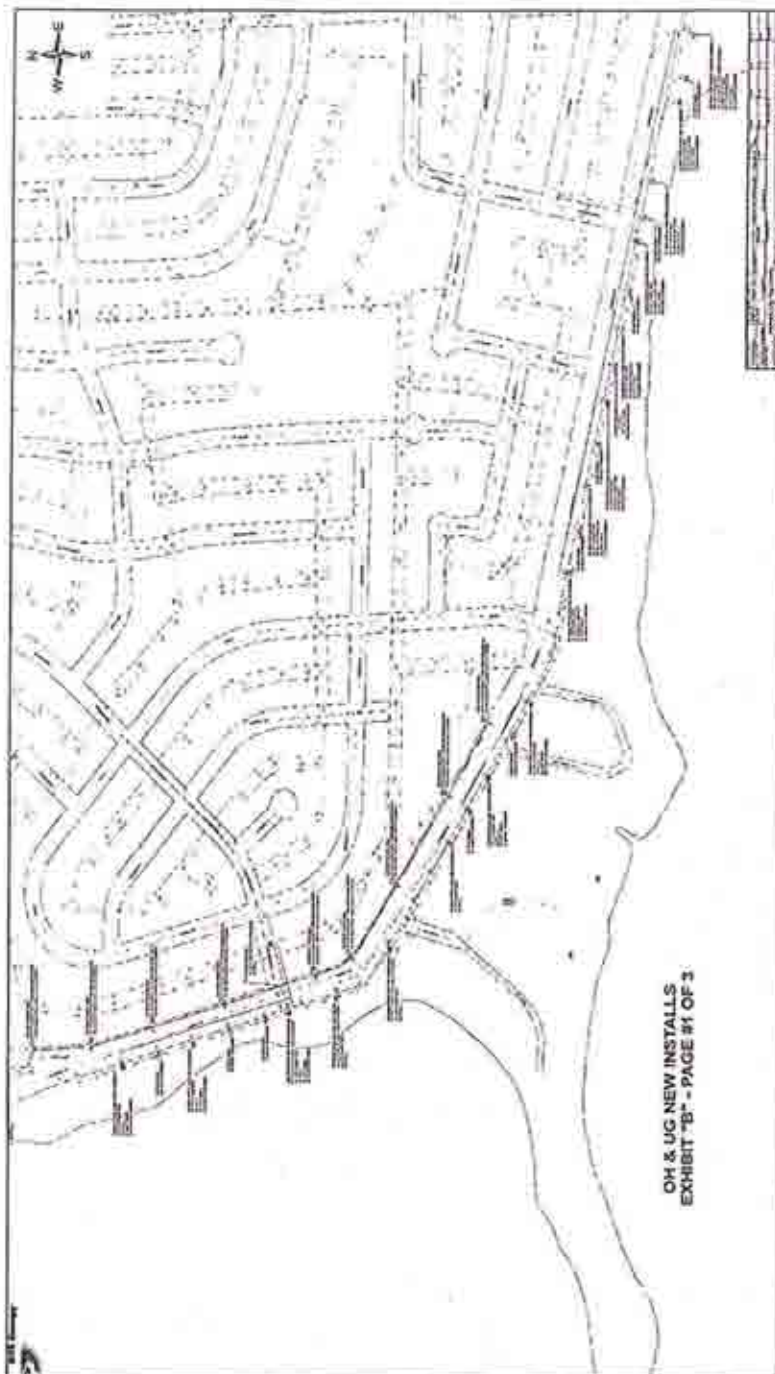
By: Brenda L. Stumba

Name: Brenda L. Stumba

Title: Supervisor

Karen Lovejoy Rae
Karen Lovejoy Rae
Clerk

Attachment 1



Attachment 2



Attachment 3



2014 Tax Rate Request (This form must be completed and submitted on or before September 30, 2014)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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

County(ies) Where the Local Government Unit Levies Taxes Washtenaw	2014 Taxable Value of ALL Properties in the Unit as of 5-27-14 1,125,015,577
Local Government Unit Requesting Millage Levy Charter Township of Ypsilanti	For LOCAL School Districts: 2014 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2014 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2013 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2014 Current Year "Headlee" Millage Reduction Fraction	(7) 2014 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth In Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	Gen Op	N/A	1.1160	1.0322	1.0000	1.0322	1.0000	1.0322		1.0322	N/A
Voted	Pire Prot	8/6/13	3.1250	3.1250	1.0000	3.1250	1.0000	3.1250		3.1250	2016
Voted	Slid Wst	8/6/13	2.1550	2.1550	1.0000	2.1550	1.0000	2.1550		2.1550	2016
Voted	Police	8/6/13	5.9500	5.9500	1.0000	5.9500	1.0000	5.9500		5.9500	2016
Voted	Rec/BP	8/6/13	1.0059	1.0059	1.0000	1.0059	1.0000	1.0059		1.0059	2016
PA235	F Pen/HC	N/A						1.0000		1.0000	N/A

Prepared by Linda Gosselin	Telephone Number (734) 487-4927	Title of Preparer Assessor	Date 05/21/2014
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2014 for instructions on completing this section.

<input checked="" type="checkbox"/> Clerk	Signature <i>Karen Lovejoy Roe</i>	Print Name Karen Lovejoy Roe	Date 05/21/2014
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature <i>Brenda L. Stumbo</i>	Print Name Brenda L. Stumbo	Date 05/21/2014
<input checked="" type="checkbox"/> President			

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

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

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

2014 YPSILANTI TOWNSHIP 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. **Local Road Dust Control (497-11-108):**

Work to include placement of three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township. Estimated 68,880 gallons @ \$0.1275 per gallon.

Estimated cost of contract brine: \$ 8,782.20

2. **Additional Street Sweeping Services:**

Work to include three (3) additional street sweepings on curbed primary roads and two (2) additional street sweepings on curbed local roads in Ypsilanti Township. 2014 Primary Road Sweeping in Ypsilanti Township (one round) = 49.52 curb miles @ \$97.00 per curb mile = \$4,803.44 per round (\$14,410.32 for three rounds). 2014 Local Road Sweeping in Ypsilanti Township (one round) = 175.74 curb miles @ \$64.00 per curb mile = \$11,247.36 per round (\$22,494.72 for two rounds).

Estimated project cost: \$ 36,905.04

AGREEMENT SUMMARY

2014 LOCAL ROAD PROGRAM	
Local Road Dust Control	\$ 8,782.20
Street Sweeping	36,905.04
Total Local Program	\$ 45,687.24

Less 2014 Conventional Matching Funds: 22,843.62

ESTIMATED AMOUNT TO BE PAID BY YPSILANTI TOWNSHIP
UNDER THIS AGREEMENT DURING 2014: \$ 22,843.62

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor

Nancy K. Wypychkowski
Witness

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk

Nancy K. Wypychkowski
Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

AGREEMENT TO ASSIGN THE YPSILANTI COMMUNITY SCHOOL DISTRICT
CONTRACTUAL DEPUTY TO YPSILANTI TOWNSHIP FOR THE TIME PERIOD
OF JUNE 22, 2014 THROUGH AUGUST 23, 2014

AGREEMENT is made this 20st day of May, 2014 by YPSILANTI TOWNSHIP, a Michigan municipal corporation located at 7200 S. Huron River Dr, Ypsilanti, Michigan, ("Township"), the YPSILANTI COMMUNITY SCHOOL DISTRICT, located at 1885 Packard Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF'S OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

WHEREAS, the Township and the School currently contract with the County and the Sheriff to provide contractual police services in their respective jurisdictions and;

WHEREAS, the deputy assigned to the School is primarily used during the standard school year of August through early June; and

WHEREAS, Ypsilanti Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 22, 2014 through August 23, 2014 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

WHEREAS, the School deputy will be reassigned to the Township and given assignments as agreed upon by the Township and Sheriff, thereby enhancing police services in the Township during the summer months.

WHEREAS, the parties now desire to memorialize this Agreement to writing.

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 22, 2014 and concluding on August 23, 2014, the contractual deputy assigned to Ypsilanti Public School District will be reassigned to the Ypsilanti Township. Upon expiration, the deputy will be reassigned back to the Ypsilanti Public School District.

ARTICLE II - TERM

This contract shall begin on June 22, 2014 and continue through August 23, 2014.

ARTICLE III – PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$26,140.35, payable by the Township as follows: June invoice--\$3,840.53 July invoice--\$12,801.75; and August invoice--\$9,498.07;

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the parties will be incorporated into this Agreement by written amendments signed by all parties.

ARTICLE V - EXTENT OF CONTRACT

The terms of this document represents the entire agreement between the parties on the reassignment of the School contractual deputy to the Township for the term described in this Agreement and supersedes all prior representations, negotiations or agreements whether written or oral on this matter.

YPSILANTI TOWNSHIP

WASHTENAW COUNTY

By: Brenda L. Stumbo
Brenda Stumbo (DATE)
Supervisor

By: _____
Verna McDaniel (DATE)
County Administrator

By: Karen Lovejoy Roe
Karen Lovejoy Roe (DATE)
Clerk

WASHTENAW COUNTY SHERIFF'S OFFICE

YPSILANTI COMMUNITY SCHOOLS

By: _____
Jerry Clayton
Sheriff

By: _____
Scott Menzel (Date)
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

By: _____
Curtis N. Hedger
Office of Corporation Counsel

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

AGREEMENT TO ASSIGN THE LINCOLN CONSOLIDATED SCHOOL DISTRICT
CONTRACTUAL DEPUTY TO YPSILANTI TOWNSHIP FOR THE TIME PERIOD
OF JUNE 22, 2014 THROUGH AUGUST 23, 2014

AGREEMENT is made this 20th day of May 2014 by YPSILANTI TOWNSHIP, a Michigan municipal corporation located at 7200 S. Huron River Drive, Ypsilanti, Michigan, ("Township"), the LINCOLN CONSOLIDATED SCHOOL DISTRICT, located at 8970 Whittaker Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF'S OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

WHEREAS, the Township and the School currently contract with the County and the Sheriff to provide contractual police services in their respective jurisdictions and;

WHEREAS, the deputy assigned to the School is primarily used during the standard school year of August through early June; and

WHEREAS, Ypsilanti Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 22 2014 through August 23, 2014 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

WHEREAS, the School deputy will be reassigned to the Township and given assignments as agreed upon by the Township and Sheriff, thereby enhancing police services in the Township during the summer months.

WHEREAS, the parties now desire to memorialize this Agreement to writing.

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 22, 2014 and concluding on August 23, 2014, the contractual deputy assigned to Lincoln Consolidated School District will be reassigned to the Ypsilanti Township. Upon expiration, the deputy will be reassigned back to the Lincoln Consolidated School District.

ARTICLE II - TERM

This contract shall begin on June 22, 2014 and continue through August 23, 2014.

ARTICLE III –PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$26,140.35, payable by the Township as follows: June invoice--\$3, 840.53; July invoice--\$12,801.75; and August invoice--\$9,498.07;

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the parties will be incorporated into this Agreement by written amendments signed by all parties.

ARTICLE V - EXTENT OF CONTRACT

The terms of this document represents the entire agreement between the parties on the reassignment of the School contractual deputy to the Township for the term described in this Agreement and supersedes all prior representations, negotiations or agreements whether written or oral on this matter.

YPSILANTI TOWNSHIP

WASHTENAW COUNTY

By: Brenda S. Stumbo
Brenda Stumbo (DATE)
Supervisor

By: _____
Verna McDaniel (DATE)
County Administrator

By: Karen Lovejoy Roe
Karen Lovejoy Roe (DATE)
Clerk

WASHTENAW COUNTY SHERIFF'S OFFICE

LINCOLN CONSOLIDATED SCHOOLS

By: _____
Jerry Clayton
Sheriff

By: _____
Ellen Bonter
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

By: _____
Curtis N. Hedger
Office of Corporation Counsel

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

Check Date	Bank	Check	Vendor	Vendor Name	Amount
HAND Checks					
Bank AP AP					
05/13/2014	AP	165009	0118	DTE ENERGY	7,111.93
05/13/2014	AP	165010	A. THOMPSON	ANDY THOMPSON	14.00
05/13/2014	AP	165011	A. KUBINY	AREAIL KUBINY	14.00
05/13/2014	AP	165012	B. BOGUENN	BAWELA BOGUEMNA	14.00
05/13/2014	AP	165013	B. BOYER	BRIAN BOYER	14.00
05/13/2014	AP	165014	C. CHENEY	CAROL CHENEY	14.00
05/13/2014	AP	165015	C. SAGER	CASEY SAGER	14.00
05/13/2014	AP	165016	C. MEGGISO	CHARLES MEGGISON	14.00
05/13/2014	AP	165017	C. POKRYFK	CHARLES POKRYFKY	14.00
05/13/2014	AP	165018	D. SHUE	DANA SHUE	14.00
05/13/2014	AP	165019	D. SWANSON	DEBRA SWANSON	14.00
05/13/2014	AP	165020	D. LEASTER	DENA LEASTER-WHEELER	14.00
05/13/2014	AP	165021	16203	DONNA SIMMONS	14.00
05/13/2014	AP	165022	G. DAVIS	GLENN DAVIS	14.00
05/13/2014	AP	165023	H. MALTBY	HOLLY MALTBY	14.00
05/13/2014	AP	165024	J. DARR	JACQUELINE DARR	14.00
05/13/2014	AP	165025	13221	JAMES MCINTOSH	14.00
05/13/2014	AP	165026	JWINTERS	JAMES WINTERS	14.00
05/13/2014	AP	165027	J. CAMPBELL	JERRY CAMPBELL	14.00
05/13/2014	AP	165028	K. COWAN	KEONA COWAN	14.00
05/13/2014	AP	165029	K. PETERNA	KRISTA PETERMAN	14.00
05/13/2014	AP	165030	K. WEAKS	KRISTI WEAKS	14.00
05/13/2014	AP	165031	L. VAUGHN	LAWYER VAUGHN	14.00
05/13/2014	AP	165032	M. GOWEN	MICHAEL GOWEN	14.00
05/13/2014	AP	165033	N. LEMMER	NANCY LEMMER	14.00
05/13/2014	AP	165034	R. TISDALE	RHONDA TISDALE	14.00
05/13/2014	AP	165035	R. BEATY	RIO BEATY	14.00
05/13/2014	AP	165036	S. WEHINGE	SUSAN WEHINGER	14.00
05/13/2014	AP	165037	T. HUGHES	THERESA HUGHES	14.00
05/13/2014	AP	165038	T. NEAL	TIMOTHY NEAL	14.00
05/19/2014	AP	165039	6821	AT & T	1,793.63
05/19/2014	AP	165040	5049	BLUE CROSS BLUE SHIELD OF MI	109,332.43
05/19/2014	AP	165041	BCBS	BLUE CROSS BLUE SHIELD OF MI	32,263.82
05/19/2014	AP	165042	0363	COMCAST CABLE	256.41
05/19/2014	AP	165043	0363	COMCAST CABLE	91.47
05/19/2014	AP	165044	0363	COMCAST CABLE	134.85
05/19/2014	AP	165045	0363	COMCAST CABLE	84.85
05/19/2014	AP	165046	0363	COMCAST CABLE	84.90
05/19/2014	AP	165047	0363	COMCAST CABLE	94.85
05/19/2014	AP	165048	0253	MCLAIN AND WINTERS	95,643.46
05/19/2014	AP	165049	SIC	STANDARD INSURANCE COMPANY	2,365.20
05/19/2014	AP	165050	1475	VERIZON WIRELESS	70.87
05/19/2014	AP	165051	15934	WASTE MANAGEMENT	500.00
05/19/2014	AP	165052	15934	WASTE MANAGEMENT	1,350.38
05/19/2014	AP	165053	15934	WASTE MANAGEMENT	27,197.96
05/19/2014	AP	165054	15934	WASTE MANAGEMENT	27,730.63
05/19/2014	AP	165055	15934	WASTE MANAGEMENT	112,430.38
05/19/2014	AP	165056	15934	WASTE MANAGEMENT	795.23
05/19/2014	AP	165057	15934	WASTE MANAGEMENT	3,889.13
05/19/2014	AP	165058	15934	WASTE MANAGEMENT	228.80
05/19/2014	AP	165059	15934	WASTE MANAGEMENT	539.43
05/19/2014	AP	165060	0480	YPSILANTI COMMUNITY	439.14
05/23/2014	AP	165061	15421	WEX BANK	2,246.14
05/23/2014	AP	165062	6417	YPSILANTI TOWNSHIP PETTY CASH	356.64

AP TOTALS:

Total of 54 Checks:	427,438.53
Less 0 Void Checks:	0.00
Total of 54 Disbursements:	<u>427,438.53</u>

Accounts Payable Checks - 328,241.79
 HAND Checks - 427,438.53
 GRAND Total - 755,680.32

Check Date	Bank	Check	Vendor	Vendor Name	Amount
05/27/2014	AP	165141	WASHTENAW	WASHTENAW URGENT CARE	925.00
05/27/2014	AP	165142	16368	WEINGARTZ	565.69
05/27/2014	AP	165143	0480	YPSILANTI COMMUNITY	3,094.32
05/27/2014	AP	165144	YCCS	YPSILANTI COMMUNITY SCHOOLS - WR	680.10
05/27/2014	AP	165145	7039	YPSILANTI COMMUNITY SCHOOLS - YP	604.30
05/27/2014	AP	165146	7034	YPSILANTI DISTRICT LIBRARY	416.35
05/27/2014	AP	165147	6417	YPSILANTI TOWNSHIP PETTY CASH	50.00

AP TOTALS:

Total of 85 Checks:	328,241.79
Less 0 Void Checks:	0.00
Total of 85 Disbursements:	328,241.79

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank AP AP					
05/27/2014	AP	165063	2937	A & R TOTAL CONSTRUCTION, INC.	178.79
05/27/2014	AP	165064	15493	ADAM KURTINAITIS	780.00
05/27/2014	AP	165065	AIRGAS	AIRGAS USA, LLC	20.88
05/27/2014	AP	165066	0049	ALL SEASONS LANDSCAPING CO.	48.24
05/27/2014	AP	165067	2939	ANDERSON PAINT COMPANY	78.36
05/27/2014	AP	165068	0215	AUTO VALUE YPSILANTI	499.15
05/27/2014	AP	165069	0195	BEST BUY BUS. ADVANTAGE ACCT.	1,468.81
05/27/2014	AP	165070	16209	BRIDGESTONE GOLF INC	1,290.00
05/27/2014	AP	165071	16315	CANTRONICS COMMUNICATIONS CO.	1,193.38
05/27/2014	AP	165072	16356	CANNONSBURG WOOD PRODUCTS	2,415.00
05/27/2014	AP	165073	CARDNO JFN	CARDNO JFN	14,452.85
05/27/2014	AP	165074	0870	CHARTER TOWNSHIP OF SUPERIOR	48.03
05/27/2014	AP	165075	2276	CINCINNATI TIME SYSTEMS	725.70
05/27/2014	AP	165076	15370	CLEVELAND GOLF SRIXON	138.95
05/27/2014	AP	165077	15452	COLD CUT KRUISE	206.20
05/27/2014	AP	165078	0582	CONGDON'S	206.93
05/27/2014	AP	165079	0145	DOUGLASS SAFETY SYSTEMS	212.32
05/27/2014	AP	165080	6850	DOWS EQUIPMENT	72.00
05/27/2014	AP	165081	2039	DTE ENERGY COMPANY -	152,601.41
05/27/2014	AP	165082	2039	DTE ENERGY COMPANY -	37,364.72
05/27/2014	AP	165083	2913	EMERGENCY VEHICLE SERVICES	4,570.20
05/27/2014	AP	165084	15034	FONDRIEST ENVIRONMENTAL, INC	154.30
05/27/2014	AP	165085	0073	GENE BUTHAN FORD	486.96
05/27/2014	AP	165086	0801	GOLF COURSE SUPERINTENDENTS	365.00
05/27/2014	AP	165087	1233	GORDON FOOD SERVICE INC.	124.38
05/27/2014	AP	165088	2829	GOVERNMENTAL BUSINESS SYSTEMS	270.74
05/27/2014	AP	165089	0107	GRAINGER	901.35
05/27/2014	AP	165090	3391	GRAYBAR	100.68
05/27/2014	AP	165091	6414	GRIFFIN PEST SOLUTIONS	90.00
05/27/2014	AP	165092	6547	HERITAGE NEWSPAPERS	327.10
05/27/2014	AP	165093	0503	HOME DEPOT	90.63
05/27/2014	AP	165094	HNW	HOME OF NEW VISION	1,078.75
05/27/2014	AP	165095	0174	HONEYWELL	1,741.73
05/27/2014	AP	165096	6055	IIMC	185.00
05/27/2014	AP	165097	J&J DIGIT	J & J DIGITAL SOLUTIONS	145.13
05/27/2014	AP	165098	J. HINES	JANICE HINES	25.00
05/27/2014	AP	165099	5578	JOEL ROBERTS	1,258.80
05/27/2014	AP	165100	4467	JOHN DEERE LANDSCAPES	431.04
05/27/2014	AP	165101	6280	KAREN LOVEJOY ROE	42.93
05/27/2014	AP	165102	7038	LINCOLN SCHOOL DISTRICT	196.09
05/27/2014	AP	165103	6467	LOWE'S	265.06
05/27/2014	AP	165104	11330	LSL PLANNING INC	663.50
05/27/2014	AP	165105	MANPOWER	MANPOWER	1,039.50
05/27/2014	AP	165106	0158	MARK HAMILTON	1,500.00
05/27/2014	AP	165107	0158	MARK HAMILTON	1,500.00
05/27/2014	AP	165108	0253	MCLAIN AND WINTERS	9,775.00
05/27/2014	AP	165109	MI-GMIS	MI-GMIS	100.00
05/27/2014	AP	165110	16165	MICHIGAN ABILITY PARTNERS	1,711.20
05/27/2014	AP	165111	1485	MICHIGAN CAT	1,018.46
05/27/2014	AP	165112	16461	MICHIGAN LINEN SERVICE, INC.	1,109.92
05/27/2014	AP	165113	2986	NAPA AUTO PARTS*	339.02
05/27/2014	AP	165114	2997	OFFICE EXPRESS	321.64
05/27/2014	AP	165115	6893	OFFICE MAX* #434705	230.98
05/27/2014	AP	165116	0309	ORCHARD, HILTZ & MCCLIMENT INC	4,124.25
05/27/2014	AP	165117	0913	PARKWAY SERVICES, INC.	95.00
05/27/2014	AP	165118	15766	PARS ICE CREAM	154.36
05/27/2014	AP	165119	P. POWER	PETER POWER	1,155.00
05/27/2014	AP	165120	3214	RENT A WRECK	23.00
05/27/2014	AP	165121	1637	RESIDEX, LLC	863.71
05/27/2014	AP	165122	8470	RICHARD FITZGERALD	2,517.60
05/27/2014	AP	165123	15386	RICOH USA, INC.	143.76
05/27/2014	AP	165124	6308	RKA PETROLEUM	9,104.23
05/27/2014	AP	165125	S. MCHENRY	SHELLA MCHENRY	25.00
05/27/2014	AP	165126	6288	SIGNS BY TOMORROW	181.35
05/27/2014	AP	165127	15751	SOUTHERN COMPUTER WAREHOUSE	79.13
05/27/2014	AP	165128	1507	SPARTAN DISTRIBUTORS	1,383.79
05/27/2014	AP	165129	0399	SPEARS FIRE & SAFETY SERVICE	364.45
05/27/2014	AP	165130	6384	STAPLES* - ACCOUNT #1026071	125.27
05/27/2014	AP	165131	0449	SYSCO FOOD SERVICES OF DETROIT	467.13
05/27/2014	AP	165132	6824	THD AT- HOME SERVICES	27.00
05/27/2014	AP	165133	15941	TODD BARBER	3,375.00
05/27/2014	AP	165134	0497	VAN BUREN STEEL & FABRICATING	342.75
05/27/2014	AP	165135	7035	WASHTENAW COMMUNITY COLLEGE#	355.34
05/27/2014	AP	165136	15249	WASHTENAW COUNTY SHERIFF'S OFFICE	225.00
05/27/2014	AP	165137	7005	WASHTENAW COUNTY TREASURER	1,314.38
05/27/2014	AP	165138	7005	WASHTENAW COUNTY TREASURER	2,335.00
05/27/2014	AP	165139	0444	WASHTENAW COUNTY TREASURER#	46,556.25
05/27/2014	AP	165140	7042	WASHTENAW INTERMEDIATE	408.47

A/P Checks

Check Date	Bank	Check	Vendor	Vendor Name	Amount
<i>Hand Checks</i>					
Bank AP AP					
05/28/2014	AP	165148	1963	CHARTER TWP OF YPSILANTI	13,626.61
05/28/2014	AP	165149	0363	COMCAST CABLE	101.99
05/28/2014	AP	165150	0119	DTE ENERGY**	74,119.12
05/28/2014	AP	165151	6838	POSTMASTER	403.00
05/28/2014	AP	165152	0480	YPSILANTI COMMUNITY	110.57
05/29/2014	AP	165153	6821	AT & T	24.82
05/29/2014	AP	165154	6821	AT & T	58.40
05/29/2014	AP	165155	6821	AT & T	266.50
05/29/2014	AP	165156	0363	COMCAST CABLE	137.72
05/29/2014	AP	165157	2002	DELTA DENTAL PLAN OF MICHIGAN	13,332.13
05/29/2014	AP	165158	HOLIDAY	HOLIDAY INN	287.76
05/29/2014	AP	165159	6263	STANDARD INSURANCE COMPANY	1,414.74
05/29/2014	AP	165160	6263	STANDARD INSURANCE COMPANY	1,437.28
05/29/2014	AP	165161	2600	STATE OF MICHIGAN	25.00
05/29/2014	AP	165162	S. BOWMAN	SYLVIA BOWMAN	10.00
05/29/2014	AP	165163	1475	VERIZON WIRELESS	82.56
05/29/2014	AP	165164	XGS	XEROX GOVERNMENT SYSTEMS LLC	400.00
05/29/2014	AP	165165	0480	YPSILANTI COMMUNITY	48.99
06/02/2014	AP	165166	16509	CLEAR RATE COMMUNICATIONS, INC	1,130.92
06/02/2014	AP	165167	0363	COMCAST CABLE	84.85
06/02/2014	AP	165168	0363	COMCAST CABLE	214.90
06/02/2014	AP	165169	0911	MICHIGAN MUNICIPAL LEAGUE	128,095.00
06/02/2014	AP	165170	16486	PAETEC	480.68

AP TOTALS:

Total of 23 Checks:	235,893.54
Less 0 Void Checks:	0.00
Total of 23 Disbursements:	<u>235,893.54</u>

Accounts Payable Checks — 204,818.78

Hand Checks — 235,893.54

Total — 440,712.32

Choice Health Care Deductible

ACH EFT May —

\$46,343.38

Choice Health Care Admin Fee —

May \$1,162.50

Check Date	Bank	Check	Vendor	Vendor Name	Amount
<i>A/P checks</i>					
Bank AP AP					
06/09/2014	AP	165171	2937	A & R TOTAL CONSTRUCTION, INC.	981.58
06/09/2014	AP	165172	0001	A.F. SMITH ELECTRIC	300.50
06/09/2014	AP	165173	15493	ADAM KURTINAITIS	690.00
06/09/2014	AP	165174	15373	ADVANCE PRINT & GRAPHICS	171.62
06/09/2014	AP	165175	A. MCCONNE	AIDEN MCCONNELL	16.00
06/09/2014	AP	165176	0560	ALLGRAPHICS CORPORATION	2,817.70
06/09/2014	AP	165177	16463	ANDRE HUFF	45.00
06/09/2014	AP	165178	A. HEMPHIL	ANDREA HEMPHILL	70.00
06/09/2014	AP	165179	0017	ANN ARBOR CLEANING SUPPLY	567.60
06/09/2014	AP	165180	0022	ANN ARBOR WELDING SUPPLY CO	187.20
06/09/2014	AP	165181	0215	AUTO VALUE YPSILANTI	597.20
06/09/2014	AP	165182	0009	B/C CONTRACTORS, INC.	286.00
06/09/2014	AP	165183	BADER	BADER & SONS CO.	464.70
06/09/2014	AP	165184	0777	BANDIT INDUSTRIES	305.13
06/09/2014	AP	165185	0007	BECKETT & RADEDER	1,151.98
06/09/2014	AP	165186	0195	BEST BUY BUS. ADVANTAGE ACCT.	87.98
06/09/2014	AP	165187	4486	BRANDON SLAVEN	150.00
06/09/2014	AP	165188	0354	BSN SPORTS	1,301.69
06/09/2014	AP	165189	C. HALE	CALEB HALE	80.00
06/09/2014	AP	165190	4247	CAMPBELL SCIENTIFIC	167.81
06/09/2014	AP	165191	16315	CAMTRONICS COMMUNICATIONS CO.	451.69
06/09/2014	AP	165192	6015	CENTRON DATA SERVICES	4,750.00
06/09/2014	AP	165193	C. BRYANT	CHASE BRYANT	23.00
06/09/2014	AP	165194	C. KOCH	CHRISTOPHER KOCH	15.00
06/09/2014	AP	165195	0825	CITY OF YPSILANTI	956.47
06/09/2014	AP	165196	0582	CONGDON'S	251.83
06/09/2014	AP	165197	16157	COOPER WEST	56.00
06/09/2014	AP	165198	C. MELCHER	COREY MELCHER	16.00
06/09/2014	AP	165199	0521	DSS CORPORATION	218.00
06/09/2014	AP	165200	2898	EMERGENT HEALTH PARTNERS	5,556.94
06/09/2014	AP	165201	2999	FARMER & UNDERWOOD TRUCKING	609.80
06/09/2014	AP	165202	1200	FEDERAL EXPRESS CORPORATION	167.85
06/09/2014	AP	165203	15796	FIRST DUE FIRE SUPPLY	367.51
06/09/2014	AP	165204	0470	FOOTJOY	199.46
06/09/2014	AP	165205	0135	FORMS TRAC, ENTERPRISES.	243.52
06/09/2014	AP	165206	4863	FRED PRYOR SEMINARS	318.00
06/09/2014	AP	165207	15897	GARY STAFFORD	50.00
06/09/2014	AP	165208	15962	GLORIA MAYER	39.00
06/09/2014	AP	165209	GOOGLE INC	GOOGLE INC.	1,500.00
06/09/2014	AP	165210	15522	GORNÓ FORD	18,279.00
06/09/2014	AP	165211	6161	GOVERNMENTAL CONSULTANT	2,850.00
06/09/2014	AP	165212	0107	GRAINGER	151.14
06/09/2014	AP	165213	G. MAYER	GRANT MAYER	26.00
06/09/2014	AP	165214	6547	HERITAGE NEWSPAPERS	61.45
06/09/2014	AP	165215	0503	HOME DEPOT	1,060.20
06/09/2014	AP	165216	J. BAKER	JACOB BAKER	16.00
06/09/2014	AP	165217	16156	JAMES ROSEMAN	15.00
06/09/2014	AP	165218	15972	JESSE HILDEBRANDT	66.00
06/09/2014	AP	165219	JO-MAR	JO-MAR REALTY CORPORATION	8,129.00
06/09/2014	AP	165220	VARNER	JOEL VARNER	9.00
06/09/2014	AP	165221	4467	JOHN DEERE LANDSCAPES	311.72
06/09/2014	AP	165222	JOSMITH	JOSEPH SMITH	16.00
06/09/2014	AP	165223	16428	JULIA ETHERIDGE	30.00
06/09/2014	AP	165224	15860	JULIA MAYER	53.00
06/09/2014	AP	165225	6280	KAREN LOVEJOY ROE	43.88
06/09/2014	AP	165226	K. FERRELL	KENNETH FERRELL JR.	36.00
06/09/2014	AP	165227	LLS	LANGUAGE LINE SERVICES	147.81
06/09/2014	AP	165228	L. PICKEL	LARRY PICKEL	1,725.00
06/09/2014	AP	165229	LIGHT POLE	LIGHT POLE PLUS	1,890.00
06/09/2014	AP	165230	6550	LOOKING GOOD LAWN	3,304.00
06/09/2014	AP	165231	6467	LOWE'S	179.05
06/09/2014	AP	165232	6507	LOWER HURON SUPPLY	84.88
06/09/2014	AP	165233	L. ZIMMERM	LUKE ZIMMERMAN	9.00
06/09/2014	AP	165234	MANPOWER	MANPOWER	1,039.50
06/09/2014	AP	165235	M. MONTG	MARCEL MONTGOMERY	100.00
06/09/2014	AP	165236	M. DRUMMER	MARCUS DRUMMER	36.00
06/09/2014	AP	165237	M. FARNSWO	MARJORIE FARNSWORTH	119.00
06/09/2014	AP	165238	0158	MARK HAMILTON	1,500.00
06/09/2014	AP	165239	6476	MASA	216.00
06/09/2014	AP	165240	0253	MCLAIN AND WINTERS	96,174.27
06/09/2014	AP	165241	SEMEYN,	MICHAEL SEMEYN	18.00
06/09/2014	AP	165242	16461	MICHIGAN LINEN SERVICE, INC.	1,013.82
06/09/2014	AP	165243	6517	MICHIGAN TOURNAMENT FLEET, INC	825.00
06/09/2014	AP	165244	0525	MICHIGAN TOWNSHIP ASSOC.**	6,139.83
06/09/2014	AP	165245	SEMEYN	MITCHEL SEMEYN	18.00
06/09/2014	AP	165246	11677	MYRA HAMILTON	100.00
06/09/2014	AP	165247	2986	NAPA AUTO PARTS*	389.00
06/09/2014	AP	165248	NBR	NATIONWIDE BUSINESS RESOURCES	199.00

User: mharris

CHECK NUMBERS 165171 - 165289

DB: Ypsilanti-Twp

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/09/2014	AP	165249	16420	NICHOLAS BLASZCZYK	66.00
06/09/2014	AP	165250	6660	NIKE USA, INC.	265.50
06/09/2014	AP	165251	6278	OBRYAN'S LOCK & KEY*	155.00
06/09/2014	AP	165252	2997	OFFICE EXPRESS	937.78
06/09/2014	AP	165253	OFFICEMAX	OFFICE MAX	427.13
06/09/2014	AP	165254	1081	OKINAWAN KARATE CLUB	1,141.00
06/09/2014	AP	165255	16397	OVERNIGHT PET TAGS	1,050.00
06/09/2014	AP	165256	0501	PARK ATHLETIC SUPPLY	499.50
06/09/2014	AP	165257	15971	PARKER ALLEN	59.00
06/09/2014	AP	165258	0913	PARKWAY SERVICES, INC.	840.00
06/09/2014	AP	165259	P. POWER	PETER POWER	1,085.00
06/09/2014	AP	165260	0327	PINTER'S FLOWERLAND, INC.	31.98
06/09/2014	AP	165261	PREFERRED	PREFERRED TONER SOLUTIONS	284.90
06/09/2014	AP	165262	6045	Q.P.S PRINTING	222.28
06/09/2014	AP	165263	QUICK FOOD	QUICK FOOD	115.90
06/09/2014	AP	165264	3214	RENT A WRECK	206.00
06/09/2014	AP	165265	1637	RESIDEX, LLC	6,669.28
06/09/2014	AP	165266	15386	RICOH USA, INC.	3,095.21
06/09/2014	AP	165267	R. LEONE	ROCCO LEONE	9.00
06/09/2014	AP	165268	0634	SAM'S CLUB DIRECT	212.96
06/09/2014	AP	165269	SAS	SAS COMMUNITY EDUCATION	1,343.00
06/09/2014	AP	165270	6288	SIGNS BY TOMORROW	1,095.50
06/09/2014	AP	165271	15751	SOUTHERN COMPUTER WAREHOUSE	332.92
06/09/2014	AP	165272	1507	SPARTAN DISTRIBUTORS	252.14
06/09/2014	AP	165273	1338	STADIUM TROPHY	20.00
06/09/2014	AP	165274	3001	START SMART SPORTS DEV.	1,594.00
06/09/2014	AP	165275	0632	STERICYCLE INC	158.00
06/09/2014	AP	165276	0449	SYSCO FOOD SERVICES OF DETROIT	615.88
06/09/2014	AP	165277	1227	TARGET INFORMATION	1,464.04
06/09/2014	AP	165278	6974	TERRY CONDIT	81.00
06/09/2014	AP	165279	3011	THOMSON REUTERS - WEST PAYMENT CTR	1,857.50
06/09/2014	AP	165280	15941	TODD BARBER	3,525.00
06/09/2014	AP	165281	T. ERBY	TRAVIS ERBY	227.50
06/09/2014	AP	165282	15131	U.S. BANK, N.A.	150.00
06/09/2014	AP	165283	3082	UNIVERSITY TRANSLATORS	157.50
06/09/2014	AP	165284	16477	WARREN LEIDLEIN	40.00
06/09/2014	AP	165285	WCH	WASHTENAW COUNTY HEALTH DEPT.	346.00
06/09/2014	AP	165286	16368	WEINGARTZ	639.88
06/09/2014	AP	165287	0460	WEST SHORE SERVICES, INC.	679.25
06/09/2014	AP	165288	0494	ZEE MEDICAL SERVICE COMPANY	95.32
06/09/2014	AP	165289	0729	ZEP MANUFACTURING COMPANY	160.62

AP TOTALS:

Total of 119 Checks:

204,818.78

Less 0 Void Checks:

0.00

Total of 119 Disbursements:

204,818.78

OFFICE OF THE TREASURER
LARRY J. DOE



MONTHLY TREASURER'S REPORT
MAY 1, 2014 THROUGH MAY 31, 2014

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	3,555,214.10	1,221,034.64	796,520.05	3,979,728.69
101 - Payroll	154,395.35	734,546.54	726,580.46	162,361.43
101 - Willow Run Escrow	141,878.84	24.10		141,902.94
206 - Fire Department	194,583.29	1,005,678.95	292,678.28	907,583.96
208 - Parks Fund	11,426.68	0.26	359.64	11,067.30
212 - Roads/Bike Path/Rec/General Fund	1,003,694.00	100,362.50	15,662.98	1,088,393.52
225 - Environmental Clean-up	444,259.04	10.30	0.00	444,269.34
226 - Environmental Services	1,279,958.48	1,000,938.76	193,935.46	2,086,961.78
230 - Recreation	195,896.82	25,131.76	52,744.99	168,283.59
236 - 14-B District Court	234,317.60	104,237.86	118,900.99	219,654.47
244 - Economic Development	67,168.81	1.56	0.00	67,170.37
248 - Rental Inspections	133,763.11	14,793.15	12,773.93	135,782.33
249 - Building Department Fund	418,737.93	114,284.14	24,813.48	508,208.59
250 - LDFA Tax	29,450.94	0.68	0.00	29,451.62
252 - Hydro Station Fund	913,626.21	55,917.36	23,178.23	946,365.34
266 - Law Enforcement Fund	204,809.71	1,000,145.03	576,947.19	628,007.55
280 - State Grants	18,380.83	0.43	0.00	18,381.26
301 - General Obligation	221,756.50	17.08	0.00	221,773.58
396 - Series "A" Bond Payments	6,728.59	0.16	0.00	6,728.75
397 - Series "B" Cap. Cost of Funds	19,653.07	0.46	0.00	19,653.53
398 - LDFA 2006 Bonds	70,237.04	1.63	0.00	70,238.67
498 - Capital Improvement 2006 Bond Fund	336,164.83	57.10	0.00	336,221.93
584 - Green Oaks Golf Course	170,089.18	81,561.57	46,661.29	204,989.46
590 - Compost Site	1,326,644.86	30,145.32	20,534.57	1,336,255.61
595 - Motor Pool	247,548.49	5.42	27,012.17	220,541.74
701 - General Tax Collection	89,564.90	9,222.05	9,721.60	89,065.35
703 - Current Tax Collections	15,879,475.56	1,746.43	4,000,000.00	11,881,221.99
707 - Bonds & Escrow/GreenTop	849,851.43	3,762.25	3,224.00	850,389.68
708 - Fire Withholding Bonds	38,305.82	16,728.05	0.00	55,033.87
893 - Nuisance Abatement Fund	48,343.38	469.21	1,148.50	47,664.09
ABN AMRO Series "B" Debt Red. Cap.Int.	21,914.71	0.00	0.00	21,914.71
GRAND TOTAL	28,327,840.10	5,520,824.75	6,943,397.81	26,905,267.04

SUPERVISOR REPORT

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

CLERK REPORT

THERE IS NO WRITTEN CLERK REPORT

TREASURER REPORT

THERE IS NO WRITTEN TREASURER REPORT

TRUSTEE REPORT

THERE IS NO WRITTEN TRUSTEE REPORT

ATTORNEY REPORT

GENERAL LEGAL UPDATE

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>

CHARTER TOWNSHIP OF YPSILANTI

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: _____

Title: _____

Name: _____

Title: _____

Date: _____

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



**Human Resource
Department**

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

MEMORANDUM

TO: Charter Township of Ypsilanti Board of Trustees

FROM: Karen Wallin, HR Department

DATE: June 10, 2014

RE: **Resignation of Daniel Roberts from Green Oaks Golf Course**

Please add the following as an agenda item for the Charter Township of Ypsilanti Board Meeting scheduled for Tuesday, June 17, 2014.

I request the Board formally accept the resignation of Dan Roberts, Green Oaks Golf Course effective June 18, 2014 and authorize the Human Resource Department to work with Treasurer Doe and Trustee Eldridge to prepare a job description posting that will be brought back to the Board for approval.

Your consideration in this matter is appreciated.

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

5. **West Willow/Turtle Creek Subdivision:**

Work to include crack sealing. Roads to include: Mary Catherine Avenue, Chevrolet Avenue, Eileen Street, Carol Ann Avenue, Lori Avenue, Zephyr Street, Studebaker Avenue, Buick Avenue, Jeff Avenue, Desoto Avenue, Nash Avenue, Ravinewood Avenue, Sunnyside Avenue, Glengrove Avenue, Cedarcliff Avenue, Brooktree Court, Briardale Court, Pineridge Court, Ponderosa Court and Woodglen Avenue. Final cost to be determined by competitive bid.

Estimated project cost: \$ 34,000.00

6. **Gault Farms/Shady Knolls Subdivision:**

Work to include crack sealing. Roads to include: Coleman Street, Georgina Drive, Jay Avenue, Jeffery Street, Juneau Road, Molner Court, Borgstrom Avenue, Levona Street, Janet Avenue, Arthur Street, Shirley Drive, Marcus Drive, Clarita Street, Evelyn Avenue, Share Avenue, Lester Avenue, Hull Avenue, Gault Drive, Ruth Avenue and Margarita Street. Final cost to be determined by competitive bid.

Estimated project cost: \$ 57,500.00

7. **S. Devonshire & Diane Acres Subdivisions:**

Work to include crack sealing. Roads to include: Fox Avenue, Calder Avenue, Eugene Avenue, Oswego Avenue, Cayuga Avenue, Desoto Avenue, Nash Avenue, Dodge Court, Olds Street, Hudson Avenue, Seneca Avenue and Onandaga Avenue. Final cost to be determined by competitive bid.

Estimated project cost: \$ 26,100.00

8. **Devonshire Subdivision**

Work to include milling the existing surface, placement of a 3" HMA overlay, limestone shoulders, structure adjustments and associated project restoration. Roads to include: Dakota Avenue, Ohio Avenue, and Oregon Avenue. Final cost to be determined by competitive bid.

Estimated project cost: \$ 258,600.00

9. **Blackmore Avenue:**

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

Estimated project cost: \$ 43,500.00

10. **Wisner St, Phillis St, and Knowles St:**

Work to include milling the existing surface, placement of a 3" HMA overlay, structure adjustments, ADA sidewalk ramps and associated project restoration. Final cost to be determined by competitive bid.

Estimated project cost: \$ 202,000.00

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, Supervisor

Witness

Karen Lovejoy Roe, Clerk

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 Subdivision 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, Supervisor

Witness

Karen Lovejoy Roe, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

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




Supervisor Office

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

Charter Township of Ypsilanti

MEMORANDUM

To: Board Members

From: Brenda L. Stumbo, Supervisor 

Date: June 9, 2014

Subject: ***Request to Rename Green Oaks Pro Shop to Leon Jackson Pro Shop***

Leon Jackson began his lifelong journey as the Ypsilanti Township Green Oaks Golf Pro on March 22, 1972. Leon came to Green Oaks as a young man and grew into one of the most revered and respected men in our community. Anyone that knows Leon knows that he had a kind word for everyone and was a constant professional as our golf pro.

Leon Jackson decided to retire in December 2009 after 37 years but returned in the Spring of 2010 as a part-time, seasonal employee until he officially left for good in April 2013.

Ypsilanti Township was truly blessed to have a man of his character as the face of our golf course for 41 years and his departure, although much deserved has left us wondering what the Township could do to recognize his unwavering commitment to our community.

Therefore, we are requesting the Board honor Leon Jackson by renaming the Pro Shop the ***Leon Jackson Pro Shop*** in commemoration of his 41 years as the Ypsilanti Township Green Oaks Golf Pro

Please place this item on the June 17, 2014 agenda for consideration by the Board.

nkW

cc: File

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



Charter Township of Ypsilanti

Supervisor Office

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

MEMORANDUM

To: Board Members

From: Brenda L. Stumbo, Supervisor

A handwritten signature in black ink, appearing to read 'Brenda', is written over the printed name 'Brenda L. Stumbo' in the 'From:' field.

Date: June 9, 2014

Subject: ***Healthcare Payout***

I am requesting the Board authorize a healthcare payout to Mike Radzik, OCS Director as provided to Township 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

Please place this item on the June 17, 2014 agenda for consideration by the Board.

nkW

cc: File

CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

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

To: Clerk's Office

From: Mike Radzik
Police Services Administrator

Re: **Request to approve a contract amendment with Washtenaw County and the Sheriff's Office extending the Police Services contract through December 31, 2017 with 1% rate increases for calendar years 2016 and 2017 and to authorize the signing a letter of agreement amending the contract.**

Date: June 9, 2014

The current Police Services contract with Washtenaw County and the Sheriff's Office is a four year agreement covering calendar years 2012 through 2015. At the time this agreement was approved, it was determined that it was intended to be a "rolling" contract that would be periodically extended in two year increments that would coincide with the county's budget cycles.

The Washtenaw County Board of Commissioners recently approved Police Services contract rate increases of 1% each year for 2016 and 2017 as part of its four-year budget cycle. Those rate increases are reflected in the attached letter of agreement to amend the current contract by extending it through 2017.

Starting in 2016 there will be an additional amount added to the PSU contract price to cover the cost of replacing in-car printers that were first installed this year with a two-year life expectancy. Those costs will not be determined until machines are replaced and will reflect actual costs.

Please contact me with questions or concerns, and thank you for your consideration.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

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 contact shall be fore 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@washtenaw.org

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

ATTEST:

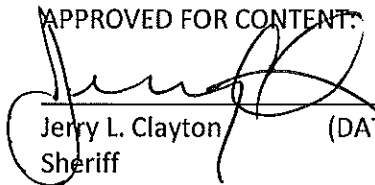
WASHTENAW COUNTY

Lawrence Kestenbaum (DATE)
County Clerk/Register

Verna J. McDaniel (DATE)
County Administrator

APPROVED FOR CONTENT:

Ypsilanti Charter Township

 5/5/14

Jerry L. Clayton (DATE)
Sheriff

Accepted by _____
Brenda Stumbo, Township Supervisor (DATE)

Original: Clerk
Vendor
cc: Department
Purchasing

CHARTER TOWNSHIP OF YPSILANTI

OFFICE OF COMMUNITY STANDARDS

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

To: Clerk's Office

From: Mike Radzik
Police Services Administrator

Re: **Request to approve a text amendment to the Letter of Understanding with the Washtenaw County Sheriff's Office labeled Exhibit A to the current Police Services contract with Washtenaw County and to authorize signing a letter of agreement amending Exhibit A.**

Date: June 9, 2014

The current Police Services contract with Washtenaw County includes a Letter of Understanding between the Township and the Sheriff's Office that outlines a variety of issues related to police operations. After extensive discussions between the Sheriff's Office, Township officials and Fire Chief Eric Copeland, all of the parties mutually wish to amend language in Paragraph 6 that addresses responses to the Interstate 94 expressway.

The text changes will make our operational guidelines consistent with guidelines used in other contract jurisdictions that have an expressway in it, and will provide clear direction for Metro Dispatch in providing assistance to the Ypsilanti Township Fire Department. Paragraph 6 will be amended 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."

Please contact me with questions or concerns, and thank you for your consideration.

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

Brenda Stumbo Date
Clerk

CHARTER TOWNSHIP OF YPSILANTI

To: Karen Lovejoy Roe, Clerk

From: Mike Radzik
Office of Community Standards

Re: Request to authorize legal action to abate public nuisances located at 1070 Hawthorne Ave and 6008 S. Miami St; legal action budgeted in General Fund account 101-950.000-801.023.

Date: June 9, 2014

Copy To: Board of Trustees
Doug Winters, Township Attorney

The Office of Community Standards has conducted investigations at the following locations and seeks authorization to initiate legal action to abate public nuisances that currently exist at:

1070 Hawthorne Ave

This single family house had a long history of grass and blight enforcement over the past few years while it was occupied by its former owners who moved out in January, 2014 as a result of a bank foreclosure. The former owners left serious blight behind, which soon became the subject of complaints from neighbors. The water service remained on for two months after the owners left, amassing a \$5,665 water bill that was determined to be caused by a broken pipe.

Once the vacant house registration ordinance was recently enacted, OCS staff contacted the owner of record, US Bank National Association of Columbus, Ohio and began enforcement. We were able to get the exterior blight cleaned up while securing the house and garage; however US Bank never registered the property and then claimed it sold the loan to Chase Bank. OCS staff contacted Chase Bank which first acknowledged it was servicing the loan, but then claimed it no longer did. Meanwhile, neighbors continued to complain about a growing stench emanating from the house. On June 1, 2014 OCS staff obtained an administrative search warrant to inspect the house. As a result of the inspection, the house was condemned and determined to be mold infested due to two feet of water in the basement.

The house and garage have been padlocked and no one has claimed responsibility for it. It presents a serious health and safety threat to neighboring residents due to the unabated mold that is causing a strong stench to permeate the area.

Due to the immediate health and safety issues involved at this property, administrative authorization to initiate legal action was obtained on June 4, 2014 and formal confirmation by the Board of Trustees is now requested.



6008 S. Miami St

This single family house has been left vacant and in serious disrepair by its owner, Fredric Fortin, for approximately the past five years. Mr. Fortin owns a second house in the area and also resides in North Carolina.

On April 10, 2014, OCS staff received a complaint from neighbors reporting that the house was standing open and a band of older teenagers had been seen running from the house. Investigation confirmed that the house had been entered and was unsecure causing fear and anxiety for neighbors.

OCS staff acted immediately to secure the house and proceeded to locate the owner, who was cooperative in consenting to an inspection. The house was condemned on April 14, 2014 and ordered to be registered as a vacant house and maintained; however, to date the owner has not acted to do so. OCS staff also facilitated discussions between the owner and Habitat for Humanity which failed to produce an acceptable resolution.

Due to the magnitude and seriousness of the blight conditions, authorization to initiate legal action, if necessary, is requested in order to abate this nuisance.



McLAIN & WINTERS

ATTORNEYS AND COUNSELORS AT LAW

61 N. HURON
YPSILANTI, MICHIGAN 48197
(734) 481-1120

DENNIS O. McLAIN
WM. DOUGLAS WINTERS
ANGELA B. KING

FAX (734) 481-8909
[E-MAIL: mcwinlaw@gmail.com](mailto:mcwinlaw@gmail.com)

June 11, 2014

Brenda L. Stumbo, Supervisor
Karen Lovejoy Roe, Clerk
Larry J. Doe, Treasurer
Charter Township of Ypsilanti
7200 S. Huron River Dr.
Ypsilanti, MI 48197

Re: ***Preparation Of Township Resolution 2014-14 To Be Considered By The Township Board At Its Regular Meeting Scheduled For June 17, 2014 Authorizing The Acquisition Of Residential Properties Previously Identified By Habitat For Humanity So As To Enable The Township To Continue To Achieve Its Stated Public Purpose Of Neighborhood Stabilization***

Dear Board Members:

Please find attached a copy of Township ***“Resolution 2014-14”*** along with two Exhibits for consideration by the Township Board at its next regular meeting scheduled for Tuesday, ***June 17, 2014***. As you are aware, I met earlier today with Habitat Housing Director Rob Nissly regarding Habitat’s request that the Township exercise its ***“First Right of Refusal”*** and purchase from Washtenaw County Treasurer Catherine McClary fifteen separate properties (six of which are vacant) so as to allow Habitat to make the necessary repairs on the nine that need to be rehabilitated while also reserving vacant lots for future new residential construction.

In addition, please be advised that I requested Director Nissly to forward a ***“Letter of Intent”*** or a ***“Memorandum of Understanding”*** which basically commits Habitat to purchase these properties from the Township once we have received the ***“Quit Claim Deed”*** from Treasurer McClary. As soon as I receive this written document from Habitat I will forward a copy to your attention forthwith.

Township Board
Re: Township Resolution 2014-14
June 11, 2014
Page 2

As a side note, this adopted policy of the Township Board to partner with Habitat for Humanity in our ongoing efforts to stabilize the Township's residential neighborhoods and reduce the number of homes that have in the past been purchased by "**Speculators**" continues to pay huge dividends. During my conversation with Director Nissly this morning he advised that one of the houses that was purchased last year from the Township pursuant to **Resolution 2013-18** to wit: **1370 Parkwood Avenue** (which was acquired by the Township for **\$8,867.00**) is now scheduled to be sold next week to a new home buyer for **\$115,000.00!** This is great news for the Township, the residential neighborhood, Habitat and most importantly, the new home owners who will move into what for all practical purposes is tantamount to a "**new home.**" This adopted policy of the Board is truly one of the highlights during my tenure as the Township Attorney. Thanks to all of you for a job well done.

Once you have had an opportunity to review this Resolution and Exhibits if you have any questions or I can be of further assistance, please contact me.

Very truly yours,



Wm. Douglas Winters

Enclosures

cc: Trustees
Mike Radzik
Ron Fulton
Joe Lawson
Bill Elling
Eric Copeland, Fire Chief
Vic Chevrette, Fire Marshal
Dennis O. McLain

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.

EXHIBIT

1



<http://www.auction.com/washtenaw>

**List of Tax Foreclosed Properties
Auction 2014**

Washtenaw County, Michigan

*Please Note: The Treasurer has the right to withdraw any property on this list prior to the auction. Please contact the office for up to date information.
All bidding is done online. Please read the terms and conditions before bidding.*

All attempts were made for accuracy and proof-reading. Please report any errors you may find to taxes@ewashtenaw.org

Catherine McClary, CPFO
Washtenaw County Treasurer

Phone: 734-222-6600
Fax: 734-222-6632
Email: taxes@ewashtenaw.org

Parcel Identification Number	Address and Municipality	Auction Date	2013 Assessed Value x 2**	Minimum Bid***	Legal Description
06-06-12-111-007	301 N East St Chelsea, MI 48118 City of Chelsea	7/15/2014	\$513,600	\$118,454	M.D. L4339 P352 11/21/2003 UNIT 7 CHELSEA CLOCK TOWER SPLIT ON 11/24/2003 FROM
09-09-20-302-054	601 Elmcrest Dr Ann Arbor, MI 48103 City of Ann Arbor	8/1/2014	\$181,400	\$19,752	LOT 6 ASSESSORS PLAT NO 36
09-09-29-208-040	819 W Huron St Ann Arbor, MI 48103 City of Ann Arbor	7/15/2014	\$9,200	\$2,261	PARC USED AS ALLEY BD N BY APRILL LD FRUEAUFF AND SCHMID LD S BY LD OF MEYER SEYFRIED AND STROLL JEWETTS ADDITION
09-12-10-302-034	12 W Eden Ct Ann Arbor, MI 48108 City of Ann Arbor	8/8/2014	\$54,200	\$7,862	LOT 199 ARBOR OAKS SUB NO 1
11-11-05-363-002	480 N Mansfield Ave Ypsilanti, MI 48197 City of Ypsilanti	8/1/2014	\$83,400	\$18,295	*OLD SID - 11 11-420-021-00 YP CITY 41W-21 LOT 21 NORMAL HEIGHTS SUBDIVISION.
11-11-05-381-019	1404 Whittier Rd Ypsilanti, MI 48197 City of Ypsilanti	8/8/2014	\$147,800	\$18,980	*OLD SID - 11 11-161-334-00 YP CITY 19A-W102 LOT 334 COLLEGE HEIGHTS SUBDIVISION NUMBER ONE.
11-11-09-170-020	314 South St Ypsilanti, MI 48198 City of Ypsilanti	8/8/2014	\$45,400	\$9,638	*OLD SID - 11 11-040-245-10 YP CITY 2E-76 E 127.70 FT OF W 144.20 FT OF LOT 245 ORIGINAL PLAT.
11-11-09-191-009	312 Parsons St Ypsilanti, MI 48198 City of Ypsilanti	7/15/2014	\$35,600	\$5,259	*OLD SID - 11 11-040-252-30 YP CITY 2E-95 W. 60' OF E. 120' OF LOT 252 ORIGINAL PLAT.
11-11-10-356-022	307 S Prospect St Ypsilanti, MI 48198 City of Ypsilanti	7/25/2014	\$50,200	\$9,960	*OLD SID - 11 11-750-124-00 YP CITY 32E-59 LOT 124 & PARCEL OF LAND COMAT SW COR SAID LOT 124, TH S 35 FT, TH E 114 FT, TH N 35 FT, TH W 114 FT. VOLKENING & CO'S SUBDIVISION OWNED AND OCCUPIED AS ONE PARCEL.
11-11-37-130-010	965 Monroe St Ypsilanti, MI 48197 City of Ypsilanti	8/1/2014	\$44,600	\$12,455	*OLD SID - 11 11-475-404-00 YP CITY 48W-291 LOT 404 PARK RIDGE.
11-11-37-131-015	888 Madison St Ypsilanti, MI 48197 City of Ypsilanti	8/8/2014	\$42,200	\$8,826	*OLD SID - 11 11-475-327-00 YP CITY 48W-219 LOT 327 & S 8' OF VAC ALLEY PARK RIDGE.

** Per Michigan Constitution, assessed value shall not exceed 50% of true cash value (Article 9, Section 3).

*** Includes all delinquent taxes, interest, penalties, fees, costs, and expenses.



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Catherine McClary, CPFO
Washtenaw County Treasurer

Phone: 734-222-6600
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Parcel Identification Number	Address and Municipality	Auction Date	2013 Assessed Value x 2**	Minimum Bid***	Legal Description
11-11-37-151-001	439 Madison St Ypsilanti, MI 48197 City of Ypsilanti	7/15/2014	\$49,000	\$24,051	*OLD SID - 11 11-475-239-00 YP CITY 48W-154 LOTS 239 & 240 PARK RIDGE. 439 MADISON
11-11-37-151-011	703 Hawkins St Ypsilanti, MI 48197 City of Ypsilanti	7/25/2014	\$50,400	\$7,848	*OLD SID - 11 11-475-252-00 YP CITY 48W-165 S 50 FT OF LOTS 251 & 252 PARK RIDGE.
11-11-39-101-017	15 S Washington St Ypsilanti, MI 48197 City of Ypsilanti	8/8/2014	\$728,000	\$99,927	OLD SID 11 11-030-129-00 YPC 2W-201 COM AT SW COR LOT 129, TH N 106.09 FT, TH E 132.57 FT, TH S 106.09 FT TO FERRIS ST, TH W 132 FT TO POB. PT OF LOTS 126 & 129 ORIGINAL PLAT
11-11-39-301-014 11-11-39-301-015	540 Second Ave 536 Second Ave Ypsilanti, MI 48197 City of Ypsilanti	8/1/2014	\$55,200	\$6,785	*OLD SID - 11 11-390-048-20 YP CITY 39W-48 S 50' OF N 134.5' OF E 160' OF LOT 48 MORSE'S ADDITION. *OLD SID - 11 11-390-048-10 YP CITY 39W-47 S 30.5' OF N 84.5' OF E 160' OF LOT 48 MORSE'S ADDITION.
11-11-39-440-032	774 Harriet St Ypsilanti, MI 48197 City of Ypsilanti	7/25/2014	\$19,800	\$11,742	*OLD SID - 11 11-840-017-00 YP CITY 57W-17 LOT 17 WIARD'S SUBDIVISION OF LOTS 25 TO 45, INCLUSIVE OF HAWKINS ADDITION.
11-11-39-481-015	448 S Huron St Ypsilanti, MI 48197 City of Ypsilanti	8/8/2014	\$61,800	\$11,595	*OLD SID - 11 11-010-072-00 YP CITY 1-W53 LD COM AT PT ON E LINE WASHINGTON ST 713.52 FT S OFS LINE BUFFALO ST, TH S 70 FT ALONG E LINE WASHINGTON ST, TH S 83 DEG 59' E 91.80 FT, TH N 17 DEG 11' E 70 FT ALONG W LINE HURON ST, TH WLY TO BEG.
11-11-40-432-022	908 N Congress St Ypsilanti, MI 48197 City of Ypsilanti	7/25/2014	\$94,800	\$15,367	*OLD SID - 11 11-175-073-10 YP CITY 21 W-101B COM AT SE COR LOT 73 TH N ALONG W LN SUMMIT 64.82 FT, TH DEFL 89-51-30 LEFT 106.62 FT TO POB TH CONT W 43.2 FT TH DEFL 90-08-30 LEFT 66 FT TH E ALONG N LN CONGRESS 43.20 FT TH DEFL 90-21 LEFT 66 FT TO POB BEING PART OF LOT 73 CROSS & BAGLEY'S ADDITION
11-11-40-463-032	610 W Michigan Ave Ypsilanti, MI 48197 City of Ypsilanti	7/15/2014	\$100,000	\$24,592	*OLD SID - 11 11-060-070-00 YP CITY 10W-67 LOT 70 ASSESSOR'S PLAT NUMBER 10.
18-12-31-120-009	1235 Industrial Dr Saline, MI 48176 City of Saline	8/1/2014	\$111,000	\$30,368	M.D. L4146 P413 UNIT 9, WOOD DUCK BUSINESS PARK SPLIT ON 10/29/2002 FROM 18-12-31-110-00818-12-31-110-009;
MILAN CROSSING	44 Vacant Condo Units Milan, MI 48160 City of Milan	7/15/2014	\$396,000	\$103,721	See auction.com/washtenaw for legal descriptions

** Per Michigan Constitution, assessed value shall not exceed 50% of true cash value (Article 9, Section 3).

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Catherine McClary, CPFO
Washtenaw County Treasurer

Phone: 734-222-6600

Fax: 734-222-6632

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Parcel Identification Number	Address and Municipality	Auction Date	2013 Assessed Value x 2**	Minimum Bid***	Legal Description
B -02-04-360-004 B -02-04-360-005	Seven Mile Rd 930 Seven Mile Rd Whitmore Lake, MI 48189 Township of Northfield	7/25/2014	\$274,400	\$48,268	*OLD SID - B 02-004-026-00 NO 4-9G BEG AT THE SW COR OF SEC, THN 00 DEG 40' E 705.25 FT IN THE W LINE OF THE SEC, TH S 89 DEG 20' E 220.90 FT, TH N 37 DEG W 32.80 FT, TH N 53DEG 00' E 270 FT, TH S 37 DEG E 100 FT, TH S 53 DEG W 270 FT, TH S 37 DEG E 13.00 FT, TH S 00 DEG 40' W 236.40FT, TH S 89 DEG 20' E 182.50 FT TH N 37 DEG W 11.80 FT, TH N 53 DEG E 270 FT, TH S 37 DEG E 50 FT, TH S 53 DEG W 270 FT, TH S 57 DEG E 111.2 FT, TH S46 DEG E 119.1 FT, TH N 89 DEG 20' W 60.4 FT, TH S 0 DEG 40' W 204.15 FT, TH NORTH 89 DEG 27' W 570 FT IN S LINE OF SEC TO PL OF BEG, BEING PARTOF SW 1/4 OF SW 1/4 SEC 4 T1S-R6E; CONT 8.25 ACRES *OLD SID - B 02-004-022-00 NO 4-9C COM AT SW COR OF SEC, TH N 00 DEG 40' E 405.25 FT IN THE W LINE OF SEC, TH S 89 DEG 20' E 452.50 FT, TH N 37DEG W 111.80 FT FOR A PL OF BEG, TH N 53 DEG E 270 FT, TH N 37 DEG W 200 FT, TH S 53 DEG W 270 FT, TH S 37 DEGE 200 FT TO THE PL OF BEG, BEING A PART OF SW 1/4 OF SW1/4 SEC. 4 T1S R6E; CONT 1.24 ACRES
B -02-05-380-008	Garfield Dr Whitmore Lake, MI 48189 Township of Northfield	8/1/2014	\$12,000	\$1,144	*OLD SID - B 02-115-208-00 NO 45-246 LOT 380 WHITMORE LAKE SUMMERHOMES SUBD'N.
B -02-08-276-022 B -02-08-276-029	Buttemut Dr Walnut Dr Whitmore Lake, MI 48189 Township of Northfield	7/25/2014	\$1,600	\$1,605	*OLD SID - B 02-115-398-00 NO 45-485 LOTS 914 - 916 INCL. WHITMORE LAKE SUMMER HOMES SUBD'N. *OLD SID - B 02-115-474-00 NO 45-589 LOT 1100 & LOT 1101 WHITMORE LAKE SUMMER HOMES SUBD'N.
B -02-17-228-031	7933 Shady Beach Dr Whitmore Lake, MI 48189 Township of Northfield	8/8/2014	\$24,600	\$3,942	OWNER REQUEST NO 38-113A LOT 112 & 113, HORSESHOE LAKE DEVELOPMENT CO'S SHADY BEACH SUBDIVISION. SPLIT ON 01/27/2003 FROM B -02-17-228-009B -02-17-228-010;
B -02-17-232-014 B -02-17-261-012	Maplegrove Dr Whitmore Lake, MI 48189 Township of Northfield	7/15/2014	\$6,600	\$2,289	*OLD SID - B 02-060-299-00 NO 38-467 ALL THAT PART OF LOTS 466 AND 467 WHICH LIES ELY OF A LINE 50 FT ELY OF, MEASURED AT RIGHT ANGLES, & PARALLEL TO CENTER SURVEY LINE OF EAST SERVICE ROAD OF HIGHWAY.U.S. 23 HORSESHOE LAKE DEVELOPMENT CO'S SHADY BEACH SUBDIVISION. *OLD SID - B 02-060-339-00 NO 38-520-526 LOTS 520 - 526 INCL. HORSESHOE LAKE DEVELOPMENT CO'S SHADY BEACH SUBDIVISION.
B -02-17-264-027	298 Dartmoor Dr Whitmore Lake, MI 48189 Township of Northfield	8/1/2014	\$73,200	\$7,740	OWNER REQUEST NO 38-890A LOTS 844, 890 AND E 17.50 FT OF LOTS 845 & 889 HORSESHOE LAKE DEVELOPMENT CO'S SHADY BEACH SUBDIVISION. COMBINE ON 02/12/2007 FROM B -02-17-264-019, B -02-17-264-008; CONT .241 ACRES; LOT DIMEN: 52.50 X 200.00
C -03-08-300-028	8001 Mast Rd Dexter, MI 48130 Township of Webster	7/25/2014	\$57,400	\$2,081	****FROM 0308300007 11/07/97 WE 8-9G-1 PCL "A" BEG AT S 1/4 COR SEC 8, TH S 89-58-30 W 370.08 FT, TH N 01-13-50 W294.06 FT, TH S 89-58-30 E 370.08 FT, TH S 01-13-50 E 264.06 FT TO POB. PT OF SW 1/4 SEC. 8, T1S R5E. 2.24 AC.

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Parcel Identification Number	Address and Municipality	Auction Date	2013 Assessed Value x 2**	Minimum Bid***	Legal Description
E-05-05-405-008	228 Ellsworth Lake Dr Gregory, MI 48137 Township of Lyndon	8/8/2014	\$50,800	\$18,022	NEW PLAT L 34 P 58 06/24/2003 LOT 8 ASSESSOR'S PLAT OF BRIGHTMOOR CAMPING ASSOCIATION SPLIT ON 07/01/2003 FROM E-05-05-400-002;
E-05-32-256-002	Guinan Rd Chelsea, MI 48118 Township of Lyndon	8/1/2014	\$8,600	\$1,960	*OLD SID - E 05-060-011-00 LY 39-11 LOT 39 CEDAR GROVE SUBDIVISION NUMBER ONE.
E-05-32-316-005 E-05-32-316-006	Guinan Rd Chelsea, MI 48118 Township of Lyndon	8/1/2014	\$21,800	\$7,525	*OLD SID - E 05-110-032-00 LY 44-32 LOT 138 GRIFFIN'S SUBDIVISION NO. 2. *OLD SID - E 05-090-052-00 LY 42-52 LOT 52 GRIFFIN'S SUBDIVISION.
F-06-13-300-030	Coliseum Dr Chelsea, MI 48118 Township of Sylvan	7/25/2014	\$418,600	\$687,806	NEW CONDOMINIUM L4455 P770 SY 13-24A-2A-2 F.D. " B " BEG AT W 1/4 COR SEC 13, TH N 89-38-10 E 971.25 FT, TH S 39-31-00 W 86.35 FT, TH S 23-45-19 W 41.98 FT, TH S 02-09-28 W 41.19 FT, TH S 25-32-58 W 361.05 FT, TH S 23-05-37 W 121.65 FT, TH S 73-51-46 W 151.17 FT, TH N 40-54-16 W 65.74 FT, TH N 21-54-21 E 100.82 FT, TH N 60-16-59 W 134.84 FT, TH S 47-17-34 W 105.26 FT, TH S 07-57-08 E 209.81 FT TH S 73-55-17 E 120.49 FT, TH S 13-58-04 W 64.34 FT, TH S 53-56-08 W 33.51 FT, TH S 18-32-23 W 62.35 FT, TH S 13-34-16 E 15.70 FT, TH S 16-25-44 W 99.45 FT, TH 458.34 FT ALNG ARC OF CURV-RT-RAD 1523.59 FT - CH N 67-10-04 W 456.61 FT, TH N 00-58-45 E 797.05 FT TO THE POB. PT OF SW 1/4 SEC 13, T2S-R3E. 13.86 AC SPLIT ON 06/21/2005 FROM F-06-13-300-026;
HD-03-31-476-001	Fourth St Vcnt Dexter, MI 48130 Township of Scio/Village of Dexter	8/8/2014	\$29,000	\$3,782	LOT 1 BLK 2 ORIGINAL PLAT.
J-10-35-300-018	Stamford Rd Ypsilanti, MI 48198 Charter Twp of Superior	8/1/2014	\$173,200	\$23,914	OWNER REQUEST SU 35-8B-1 L4762 P699 PHASE " III " BEG AT S 1/4 COR SEC 35, TH S 87-47-02 W 566.45 FT, TH N 38-28-02 E 157.27 FT, TH N 28-03-28 W 448.06 FT, TH N 52-32-29 W 17.00 FT, TH 326.08 FT ALNG ARC OF CURV-LFT-RAD 623.00 FT - CH N 22-33-12 E 322.37 FT, TH N 07-32-29 E 84.98 FT, TH S 82-22-02 E 119.90 FT, TH S 87-13-31 E 66.24 FT, TH S 82-22-02 E 120.00 FT, TH S 69-19-51 E 35.03 FT, TH S 47-13-49 E 220.85 FT, TH S 33-22-38 E 25.75 FT, TH N 42-45-41 E 56.15 FT, TH S 47-13-49 E 310.13 FT, TH S 43-03-33 W 50.00 FT, TH S 47-13-49 E 110.25 FT, TH S 25-00-00 E 77.44 FT, TH N 87-40-01 E 92.35 FT, TH S 02-19-59 E 120.00 FT, TH S 27-42-40 E 73.05 FT, TH S 02-19-59 E 120.60 FT, TH S 87-38-10 W 437.04 FT TO THE POB. PT OF S 1/2 SEC 35, T2S-R7E. 15.6 AC. SPLIT ON 02/18/2010 FROM J-10-35-480-065 THROUGH J-10-35-480-196;
J-10-35-372-012	9224 Panama Ave Ypsilanti, MI 48198 Charter Twp of Superior	7/15/2014	\$85,000	\$12,577	*OLD SID - J 10-358-687-00 SU 55-12 LOT 687 WOODLAND ACRES SUB NO 8

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J -10-35-400-012	Clark Rd Ypsilanti, MI 48198 Charter Twp of Superior	8/8/2014	\$168,800	\$23,594	OWNER REQUEST SU 35-8C-2 L4762 P699 PHASE " II " COM AT S 1/4 COR SEC 35, TH N 02-03-29 W 692.11 FT, TH N 42-46-11 E 26.97 FT TO A POB, TH N 42-46-11 E 70.00 FT, TH S 47-13-49 E 260.12 FT, TH N 42-46-11 E 306.00 FT, TH N 50-19-35 E 66.58 FT, TH N 42-46-11 E 120.35 FT, TH S 47-12-40 E 285.72 FT, TH S 47-12-40 E 1008.28 FT, TH S 87-38-40 W 1086.57 FT, TH N 02-19-59 W 120.55 FT, TH N 27-42-40 W 73.05 FT, TH N 02-19-59 W 120.00 FT, TH S 87-40-01 W 92.35 FT, TH N 25-00-00 W 77.44 FT, TH N 47-13-49 W 110.25 FT, TH N 43-03-33 E 50.00 FT, TH N 47-13-49 W 310.12 FT TO THE POB. PT OF SE 1/4 SEC 35, T2S-R7E. 15.00 AC SPLIT ON 02/18/2010 FROM J -10-35-480-065 THROUGH J -10-35-480-196;
K -11-01-234-005	1438 Bud Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$30,800	\$6,430	YP#129-5 LOT 5 WASHTENAW ORCHARD NUMBER ONE.
K -11-02-309-019	795 Lamay Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$12,600	\$3,211	YP#76-234 LOT 234 LAY GARDEN SUBDIVISION.
K -11-02-373-046	597 E Grand Blvd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$63,600	\$10,499	YP# 58-116 LOT 116 EAST PARK SUBDIVISION.
K -11-02-374-006	554 E Grand Blvd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/1/2014	\$43,800	\$13,385	YP# 58-156 LOT 156 EAST PARK SUBDIVISION.
K -11-02-406-004	2300 Holmes Rd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$41,600	\$5,492	YP# 67-81 LOT 81 GROVE PARK SUB'D.
K -11-06-305-002 K -11-06-305-003	Kenmore Pl Ypsilanti, MI 48197 Charter Twp of Ypsilanti	8/8/2014	\$31,200	\$5,133	YP# 60-157 LOT 157 FAIRVIEW HEIGHTS. YP# 60-158 LOT 158 FAIRVIEW HEIGHTS.
K -11-10-388-025	881 Auburndale Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$15,600	\$2,949	YP# 93-33 LOT 166 STURTEVANT MANOR SUBDIVISION NO. 1.
K -11-10-482-031	554 Wharton St Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/1/2014	\$57,000	\$9,244	YP#74-152 LOT 152 LAPHAM & HOWE'S YPSI-MANOR SUBDIVISION.
K -11-11-202-040	Dakota Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$16,000	\$1,162	THE N 2/3 OF LOT 597 (30 FEET) AND THE S. 30 FT., LOT 598 DEVONSHIRE #4

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K -11-11-376-005	601 Gill St Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$57,800	\$10,266	YP# 88-66 LOT.66 SOUTH DEVONSHIRE SUBDIVISION.
K -11-11-380-021	740 Dorset Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$12,000	\$1,995	YP# 89-77 LOT 184 SOUTH DEVONSHIRE SUBDIVISION NO. 1.
K -11-13-331-003 K -11-13-331-005 K -11-13-331-017	Watson St Cadillac Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/1/2014	\$10,200	\$3,210	YP#104-1484 LOT 1804 WATSONIA PARK SUBDIVISION. YP#104-1482 LOT 1802 WATSONIA PARK SUBDIVISION. YP#104-1384: LOTS 1704 - 1705 INCL. WATSONIA PARK SUBDIVISION.
K -11-13-352-003	1745 Beverly Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$44,600	\$7,588	YP#104-1567-15 LOTS 1887 - 1889 INCL. WATSONIA PARK SUBDIVISION.
K -11-13-352-015 K -11-13-352-016	Watson St Elmhurst St Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$46,600	\$7,222	YP#104-1507: LOTS 1827 - 1832 INCL. WATSONIA PARK SUBDIVISION. YP#104-1506: LOT 1826 WATSONIA PARK SUBDIVISION.
K -11-14-108-117	1041 Nash Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$42,800	\$5,415	YP# 152-117 LOT 117 TURTLE CREEK SUB.
K -11-14-212-023	1806 Carol Ann Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/1/2014	\$36,200	\$8,205	YP#110D-5 LOT 464 WESTWILLOW UNIT FIVE.
K -11-14-214-029	1756 Eileen Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$34,000	\$31,639	YP#60-2 LOT 2 LIVIO SUB.
K -11-14-262-048	1593 Wingate Blvd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$28,800	\$5,302	YP#157-48 BLDG 12 APT 48 WINGATE PARK CONDOMINIUM.
K -11-14-262-088	1479 Wingate Blvd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$28,800	\$5,328	YP#157-88 BLDG 22 APT 88 WINGATE PARK CONDOMINIUM. PROP: 1479 WINGATE

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K -11-14-282-009	1353 Rolling Ct Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$13,000	\$3,228	YP#110K-36 LOT 830 WESTWILLOW UNIT 11.
K -11-14-307-044	1639 Grove Rd Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/15/2014	\$44,400	\$7,848	YP#22-19 LOT #268 NANCY PARK #6
K -11-14-455-004	2142 David Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$53,800	\$24,264	YP#126-124 LOT 516 NANCY PARK NUMBER 7.
K -11-14-485-018	Lakeview Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$11,000	\$2,065	YP#104-960 LOT 1280 WATSONIA PARK SUBDIVISION. PLUS N 10 FT; OF ABANDONEDALLEY
THE POINTE AT ISLAND LAKE	48 Vacant Condo Units Ypsilanti, MI 48197 Charter Twp of Ypsilanti	7/25/2014	\$480,000	\$100,788	See auction.com/washtenaw for legal descriptions
GROVE PARK/LIBERTY SQUARE	10 Vacant Condo Units Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/8/2014	\$99,600	\$19,662	See auction.com/washtenaw for legal descriptions
K -11-24-211-016	2144 Woodale Ave Ypsilanti, MI 48198 Charter Twp of Ypsilanti	7/25/2014	\$40,600	\$4,897	YP# 69-799 LOT 1096 HURON DAM SUBDIVISION. PROP ADD:2144WOODALE
RIVERGROVE VILLAGE	75 Vacant Condo Units Ypsilanti, MI 48198 Charter Twp of Ypsilanti	8/1/2014	\$450,000	\$125,796	See auction.com/washtenaw for legal descriptions
K -11-39-356-031	310 Aveline St Ypsilanti, MI 48197 Charter Twp of Ypsilanti	7/15/2014	\$22,200	\$2,391	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.
K -11-40-313-022	1256 Jones St Ypsilanti, MI 48197 Charter Twp of Ypsilanti	8/1/2014	\$68,600	\$10,950	YP#91-253 LOT 252 STEVEN'S RECREATION PARK SUBDIVISION.
L -12-01-401-006 L -12-01-401-007	Washtenaw Ave Ann Arbor, MI 48108 Charter Twp of Pittsfield	7/25/2014	\$124,200	\$10,779	*OLD SID - L 12-200-007-00 PI 57-6B N 228 FT OF LOT 6 WASHTENAW ESTATES. *OLD SID - L 12-200-010-00 PI 57-7C N 228 FT OF W 15 FT OF LOT 7 WASHTENAW ESTATES.

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P-16-19-200-003	15445 Kuhl Rd Manchester, MI 48158 Township of Manchester	7/15/2014	\$53,700	\$5,606	*OLD SID - P 16-019-012-00 MA 19-8B COM AT THE N 1/4 POST OF SEC, TH W 10 RDS IN THE N LINE OF SEC FOR A PL OF BEG, TH W 26.50 RDS IN THE N LINE OF SEC, TH S 20 RDS, THE 26.50 RDS TH N 20 RDS TO THE PL OF BEG, BEING A PART OF NE 1/4 OF NW FRL 1/4 SEC. 19 T4S R3E 3.31 AC.
P-16-31-181-001	Valencia Harbor Manchester, MI 48158 Township of Manchester	8/1/2014	\$5,700	\$1,174	*OLD SID - P 16-070-029-00 MA 40-26 OUTLOT C SCHWALBE'S TWIN LAKES SUBN. NO. 1.
PM-16-01-395-003	Spring St Manchester, MI 48158 Township of Manchester/Village of Manchester	8/8/2014	\$8,700	\$3,417	TRF 03/17/95 *OLD SID - PM 16-501-037-00 MA 1-19B COM AT THE S 1/4 POST, TH N 223.66 FT TH W 394.32 FT TO THE INTERSECTION OF THE W LINE OF CLINTON ROAD AND THEN LINE OF SPRING STREET, TH S 73 DEG 23' W 349.17 FT IN THE N LINE OF SPRING STREET, TH N 5 DEG 24' 30" E 176.72 FT IN THE E LINE OF WALWORTH ROAD FOR A PL OF BEG, TH S 73 DEG 23' W 99 FT, TH N 6 DEG 29' E 71.17 FT, TH N 6 DEG 07' 40" W 53.58 FT, TH N 20 DEG 44' 30" E 65.45 FT, TH N 30 DEG 59' E 9.90 FT TO THE S LINE OF THE LAKE SHORE AND MICHIGAN SOUTHERN RAILROAD, TH E'LY ALONG THE S LINE OF THE RAILROAD TO THE E LINE OF WALWORTH ROAD, TH S 5 DEG 24' 30" W 196.73 FT IN THE E LINE OF WALWORTH ROAD TO THE PL OF BEG, BEING A PART OF THE SW 1/4 SEC. 1 T4S R3E.
Q-17-25-100-001	12208 W Michigan Ave Saline, MI 48176 Township of Bridgewater	8/8/2014	\$46,200	\$4,767	*OLD SID - Q 17-025-002-00 BR 25-2 COM AT SW COR OF E 1/2 OF NE1/4, TH N 17.20 CHNS IN THE W LINE OF E 1/2 OF NE 1/4, TH N 41 DEG E 6.30 CHNS TH N51 DEG 15' E 4.19 CHNS FOR A PL OF BEG, TH N 28 RDS AND 46 LKS. TH S 39 DEG E 23 RDS, TH SW'LY 20 RDS AND 18 LKS TO THE PL OF BEG, BEING A PART OF E 1/2 OF NE 1/4 SEC. 25 T4S R4E 1.50 AC.
T-20-02-300-009	Willis Rd Willis, MI 48191 Charter Twp of Augusta	8/1/2014	\$63,600	\$8,737	*OLD SID - T 20-002-022-00 AU 2-17B THE E 125 FT OF THE S 1742.4 FT OF W 1/2 OF E 1/2 OF SW 1/4 SEC 2 T4S-R7E 5.00 AC.
T-20-05-400-008	Hitchingham Rd Ypsilanti, MI 48197 Charter Twp of Augusta	8/8/2014	\$63,900	\$8,884	*OLD SID - T 20-005-012-20 AU 5-10C COM AT E 1/4 COR TH S 497.22 FT ON E LN OF SEC TO POB TH S 165.74 FT ON E LN OF SEC TH N 89 DEG 46' 20" W 1331.04 FT TH N 0 DEG 1' 3" W 165.89 FT TH S 89 DEG 45' 38" E 1331.09 FT TO POB PARTSE 1/4 SEC 5 T4S R7E 5.07 AC
T-20-16-100-008	7567 Rosbolt Rd Ypsilanti, MI 48197 Charter Twp of Augusta	7/15/2014	\$11,600	\$3,287	*OLD SID - T 20-016-029-00 AU 16-7J COM AT THE E 1/4 POST OF SEC, TH W 1998.50 FT IN THE E&W 1/4 LINE TO THE SE COR OF W 1/2 OF SW 1/4 OF NE 1/4, TH N 00 DEG 09' W 1112.56 FT IN THE E LINE OF W 1/2 OF SW 1/4 OF NE 1/4 FOR A PL OF BEG, TH N 00 DEG 09' W 213.14 FT TO THE NE COR OF W 1/2 OF SW 1/4 OF NE 1/4, TH S 89 DEG 50' W 662.40 FT, TH S 0 DEG 17' E 211.14 FT ALG N & S 1/4 LINE, TH E 661.92 FT TO POB, BEING PART OF W 1/2 OF SW 1/4 OF NE 1/4 SEC 16 T4S R7E. 3.20 AC.

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T -20-16-400-018 T -20-16-400-021	Whittaker Rd Ypsilanti, MI 48197 Charter Twp of Augusta	7/25/2014	\$50,200	\$3,994	*OLD SID - T 20-016-064-00 AU 16-22M COM AT E 1/4 POST OF SEC, TH SOUTH 1089.06 FT IN E LINE OF SEC, TH N 89 DEG 49' W 700 FT FOR PL OF BEG, TH S 235 FT, TH N 89 DEG 49' W 626.17 FT, TH N 0 DEG 01'30"W 235 FT, TH S 89 DEG 49' E 626.40 FT TO PL OF BEG, BEING PART OF NE 1/4 OF SE 1/4 SEC 16 T4S-R7E 3.88 AC. *OLD SID - T 20-016-061-00 AU 16-22J COM AT E 1/4 POST OF SEC, THS 1089.06 FT IN E LINE OF SEC, TH N 89 DEG 49' W 1038.14 FT FOR PL OF BEG, THN 89 DEG 49' W 288.26 FT, TH N 0 DEG 01'30" W 120 FT, TH S 89 DEG 49' E 288.26 FT. TH S 0 DEG 01' 30" E 120 FT TO PL OF BEG, BEING PART OF NE 1/4 OF SE 1/4 SEC 16 T4S-R7E 0.80 AC.
T -20-27-200-018	Willow Rd Milan, MI 48160 Charter Twp of Augusta	7/15/2014	\$38,700	\$7,663	OWNER REQUEST ****FROM 2027200008 10/30/95 AU 27-8D-1B COM AT NW COR SEC 27, TH EAST 785.48 FT TO POB, TH CONT EAST 180.00 FT, TH S 00-06-20 E 492.00 FT, TH WEST 180.00 FT, TH N 00-06-20 W 492.00 FT TO POB, PT OF NW 1/4 SEC 27, T4S-R7E. 2.03 AC

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EXHIBIT

2

Positive

As of: June 10, 2014 4:58 PM EDT

City of Bay City v. Bay County Treasurer

Court of Appeals of Michigan

April 5, 2011, Decided

No. 294556

Reporter: 292 Mich. App. 156; 807 N.W.2d 892; 2011 Mich. App. LEXIS 609

CITY OF BAY CITY, Plaintiff/Counterdefendant-Appellant, v BAY COUNTY TREASURER, Defendant/Counterplaintiff-Appellee.

Subsequent History: As Amended December 22, 2011

Prior History: [***1] Bay County Circuit Court. LC No. 08-003598-CZ.

Core Terms

public purpose, properties, moot, expeditiously, convey, trial court, municipalities, efficiently, foreclosing, township, village, purchase the property, mandatory, parcels, legal duty, constitutes, conditions, tax-foreclosed, unambiguous, argues, governmental unit, selling property, settlement offer, delinquent, elected, parties, legislative function, defendant argues, speculative, mandamus

Case Summary

Procedural Posture

Plaintiff city appealed an order from the Bay County Circuit Court (Michigan), which, following a bench trial, denied the city's request for declaratory and mandamus relief to require defendant county treasurer to convey a tax-foreclosed property to the city.

Overview

The county named its treasurer as the foreclosing governmental unit for purposes of *MCL 211.78m(1)*. The city informed the treasurer that it wished to purchase the foreclosed property, along with certain other parcels, and sent a check to the treasurer in the correct amount. The treasurer determined that he was not obligated to sell unless he was satisfied that the property would serve a public purpose by generating tax revenue efficiently and expeditiously. While the appeal was pending, the treasurer offered to settle the suit by conveying the property to the city. The court determined that the offer to settle, which had not been accepted, did not render the case moot because a party could not unilaterally render a case moot by changing the status quo during the appeal. The court held that the treasurer lacked discretionary authority to

impose conditions on a public purpose that were not found within the clear and unambiguous language of *MCL 211.78m(1)*, which created a mandatory legal duty on the treasurer's part to sell the property to the city. The determination of a public purpose for the city's purchase of tax-foreclosed property was a legislative function of the city.

Outcome

The court reversed the trial court.

LexisNexis® Headnotes

Civil Procedure > ... > Justiciability > Mootness > Real Controversy Requirement

HN1 A party can not obliterate an opponent's appeal, on the basis of mootness, by so changing the status quo during the appeal that they can then argue it is impossible to return to the situation that existed when the appeal was filed. A party's strategic choice not to cut its losses by settling does not make a lawsuit moot. A desire for a favorable precedent will not prevent a case from becoming moot, but the fact that such a desire figures in the decision not to abandon or settle a suit does not make the suit moot. This reasoning is persuasive where a defendant has offered a settlement, but a full and complete settlement has yet to be reached and there continues to be, though with an offer of settlement on the table, an ongoing controversy. A defendant may not unilaterally render a case moot by changing the status quo during the appeal.

Civil Procedure > ... > Writs > Common Law Writs > Mandamus

Civil Procedure > Appeals > Standards of Review > Abuse of Discretion

Civil Procedure > Appeals > Standards of Review > De Novo Review

HN2 A trial court's decision regarding a writ of mandamus is reviewed for an abuse of discretion. A trial court abuses its discretion when its decision falls outside the range of reasonable and principled outcomes. However, whether the defendant had a clear legal duty to perform and whether the plaintiff had a clear legal *right* to the performance of that duty are questions of law, which are reviewed de novo. Similarly, the appellate court

reviews de novo the legal question of the interpretation of a statute.

Civil Procedure > ... > Writs > Common Law Writs > Mandamus

HN3 Mandamus is appropriate where (1) the plaintiff has a clear legal *right* to the performance of the specific duty sought, (2) the defendant has a clear legal duty to perform, (3) the act is ministerial, and (4) no other legal or equitable remedy exists that might achieve the same result.

Tax Law > ... > Real Property Taxes > Collection of Tax > Tax Deeds & Tax Sales

HN4 See MCL 211.78m(1).

Tax Law > ... > Real Property Taxes > Collection of Tax > Tax Deeds & Tax Sales

HN5 MCL 211.78m(1) clearly and unambiguously provides that if the state elects not to purchase tax-foreclosed property under its *right of firstrefusal*, a city, village, or township may purchase the property for a public purpose.

Governments > Legislation > Interpretation

HN6 If the language in a statute is clear and unambiguous, a court assumes that the legislature intended its plain meaning, and the statute must be enforced as written. A court may read nothing into an unambiguous statute that is not within the manifest intent of the legislature as derived from the words of the statute itself. Similarly, a court should not judicially legislate by adding language to the statute.

Governments > Legislation > Interpretation

Tax Law > ... > Real Property Taxes > Collection of Tax > Tax Deeds & Tax Sales

HN7 The determination of what constitutes a public purpose is primarily the responsibility of the legislature, and the concept of public purpose has been construed quite broadly in Michigan. Accordingly, it is not for the courts to read into MCL 211.78m(1) restrictions or conditions on what constitutes a public purpose that are not within the language of the statute itself and which essentially usurp the legislature's authority to determine what constitutes a public purpose.

Tax Law > ... > Real Property Taxes > Collection of Tax > Tax Deeds & Tax Sales

HN8 The determination of public purpose is an essentially legislative function. The review of an action of the legislature for compliance with the law is an essentially judicial function. The language of MCL 211.78m(1) contemplates no discretionary or decision-making role for any executive body. Indeed, the role of the foreclosing

governmental unit (FGU) in a city's purchase of property is essentially administrative, as well as mandatory: If property is purchased by a city, village, township, or county under this subsection, the FGU shall convey the property to the purchasing city, village, township, or county within 30 days. The statute's use of the word "shall" indicates a mandatory act, not a permissive one. The determination of a proper purpose for the purchase of tax delinquent property is a legislative function, vesting such determinations with the city's council. Furthermore, because MCL 211.78m(1) creates a mandatory legal duty on the FGU's part to sell the property to the municipality, granting no discretion to decide not to sell such property, the statute does not empower the FGU to make an independent determination as to the municipality's professed public purpose. Pursuant to MCL 211.78m, the selling of property is a mandatory act by the FGU, not a discretionary one.

Judges: Before: FORT-HOOD, P.J., and BORRELLO and STEPHENS, JJ.

Opinion by: STEPHEN L. BORRELLO

Opinion

[**894] [*157] BORRELLO, J.

Plaintiff appeals as of *right* the trial court's order denying its claim to declaratory and [*158] mandamus relief following a bench trial. For the reasons set forth in this opinion, we reverse.

I. FACTS

The relevant facts are largely undisputed. Under the current statutory tax-foreclosure scheme, the state of Michigan has a *right of firstrefusal* to purchase any tax-foreclosed properties in the state. MCL 211.78m(1). If the state declines to purchase a property, the city, village, or township within whose limits the property is located may purchase it "for a public purpose." *Id.* The price of purchase (referred to as the "minimum bid") is set at what the minimum bid would be if the property were being auctioned off, which is determined by adding all taxes, interest, and fees owed on the property, so that the foreclosing governmental unit (FGU) breaks even on the property. MCL 211.78m(11). Before 1999, the state administered the tax-foreclosure scheme in every Michigan county. In 1999, the Legislature passed Public Act 123, which allowed counties to "opt-in" and replace the [***2] state as the FGU, administering foreclosures within their jurisdictions. MCL 211.78(3), as amended by 1999 PA 123. On December 14, 2004, Bay County elected to name its treasurer, defendant, as its FGU.

Starting in 2005, defendant, as the FGU, began foreclosing on properties, but plaintiff did not seek to purchase any

foreclosed properties until 2008. In 2008, defendant foreclosed on 16 parcels within plaintiff's limits. Plaintiff informed defendant that it wished to purchase four of the parcels and forwarded a check to defendant in the amount of the total of the minimum bids for the four parcels. Defendant determined [**895] that he was not obligated to sell the parcels to plaintiff unless he was satisfied that plaintiff would be returning the property to a position in which the property would [*159] generate tax revenue. Following defendant's determination, officials of plaintiff and Bay County met to discuss the issue and come to an understanding, but they were not able to reach an agreement. On August 22, 2009, plaintiff filed this action against defendant for declaratory and mandamus relief. Plaintiff sought a declaration that its stated public purpose for the parcels [***3] was valid and a writ of mandamus directing defendant to transfer title to the parcels.

The properties sought by plaintiff were located at 105 West Thomas, 1216 Park Avenue, 606 Wilson, and 1906 Broadway. In its complaint, plaintiff stated its public purpose was "to reduce the number of vacant tax reverted properties within [plaintiff]'s limits thereby minimizing the real and present dangers they present and to remove certain blighted conditions present on the subject properties" and that, through redevelopment of the properties, plaintiff "will ensure a healthy and growing tax base."

Both parties moved for summary disposition, with plaintiff arguing that there were only two conditions placed on the conveyance of property: that plaintiff tenders the purchase price to the FGU and that plaintiff has a public purpose for the property. Plaintiff argued it was undisputed that both of these requirements were fulfilled; hence, defendant had a clear legal duty to convey the properties, and plaintiff had a clear legal *right* to the performance of that duty. Defendant argued he had a statutory duty "to confirm that the municipality wants the requested property for a public purpose and that the [***4] municipality will be able to accomplish that purpose efficiently and expeditiously." He asserted that plaintiff had no public purpose for the Park Avenue, Broadway, and West Thomas properties, and that plaintiff would not be able to achieve its public purpose for the Wilson property [*160] efficiently and expeditiously. The trial court denied both parties' motions, and the case went to a bench trial.

At trial, defendant testified that it was unclear that plaintiff had a public purpose for the properties. Stephen Black, plaintiff's Deputy City Manager of Community Development, testified that plaintiff sought to acquire the Broadway property in order to tear down the building thereon and use the land as a parking lot for the adjacent property, which the city already owned. The Park Avenue

property, according to Black, presented health and safety issues because it was "severely impacted by cat urine." Black said that foreclosure of the West Thomas property presented an opportunity to eliminate a multi-family home, noting that multi-family homes generate complaints in single-family areas. The city planned to either demolish the home or redevelop it. Defendant testified that the West Thomas property [***5] was a single-family, not a multi-family, dwelling. As for the Wilson property, Black testified it was a vacant lot that the city was considering conveying to Habitat for Humanity for it to build a new home.

The trial court found for defendant with respect to the Wilson and Broadway parcels, and for plaintiff with respect to the Park Avenue and West Thomas parcels. The parties agreed that, pending appeal, defendant would not "auction, sell, or otherwise dispose of" the Park Avenue, West Thomas, and Wilson properties and that it would not convey the Park Avenue and West Thomas properties to plaintiff. Plaintiff agreed not to seek the Broadway property.

[**896] Because defendant did not appeal the decision with respect to the Park Avenue and West Thomas properties, and because plaintiff agreed not to pursue its claim to the Broadway property, the only property at issue in this appeal is the Wilson property.

[*161] II. MOOTNESS

Defendant argues on appeal that this claim is moot because he has offered to settle the suit by conveying the Wilson property to plaintiff. According to defendant, this removes any case or controversy between the parties. Defendant also argues that this does not fall into the mootness [***6] exception "carved out for those situations where . . . the issue is of public significance and likely to recur while also likely to evade judicial review." Defendant argues that it is speculative whether plaintiff will seek to purchase tax-foreclosed property from defendant again and that even if it does, it is only speculative that defendant will refuse to convey the property, and that even if both of these things occur, there will be opportunity for judicial review of the issue at that time.

Plaintiff denies the assertion that there is no case or controversy between the parties. Plaintiff argues that an offer to settle does not render a case moot unless the offer is accepted, and plaintiff has not accepted defendant's offer to convey the property in question. Plaintiff also notes that defendant has not conceded the legal points at issue in this case. Regarding the mootness exception for cases involving issues of public significance that recur but are likely to evade judicial review, plaintiff points out that, although it did not purchase any tax-foreclosed properties

in 2009, it has regularly purchased tax-foreclosed properties in the past and certainly will do so in the future. [***7] And plaintiff argues that, if defendant's settlement offer renders the issue moot, there is a possibility that the issue will evade judicial review because defendant could simply convey the property every time plaintiff challenges its refusal to do so.

In MGM Grand Detroit, LLC v Community Coalition for Empowerment, Inc., 465 Mich 303; 633 NW2d 357 (2001), the Detroit City Council passed an ordinance [*162] allowing the plaintiff to use a specified site to build a casino. Id. at 311-312 (CAVANAGH, J., dissenting). The defendant conducted a petition drive in an attempt to refer the ordinance, but the city clerk denied the petition on the ground that the ordinance was exempt from referendum. Id. at 312. The plaintiff sought a declaratory judgment that the ordinance was in fact exempt from referendum. Id. After the trial court granted the plaintiff's motion for summary disposition, the plaintiff went ahead with its casino construction, although the defendant had filed a claim of appeal with this Court. Id. at 312-313. Our Supreme Court addressed the issue of mootness in light of these developments. Justice CAVANAGH's dissent, which Justice KELLY joined, concluded that the defendant could not have [***8] the relief it sought, because even if the referendum were allowed and the ordinance defeated, the casino would remain as an allowed, prior nonconforming use of the land. Id. at 313-314. The majority rejected this conclusion, holding that HNI "a party can not [sic] obliterate an opponent's appeal, on the basis of mootness, by so changing the status quo during the appeal . . . that [it] can then argue it is impossible to return to the situation that existed when the appeal was filed." Id. at 307.

This case presents the reverse situation—defendant seeks to render the appeal moot not by making it impossible [***897] for plaintiff to have the relief it seeks, but by giving plaintiff that relief. In Bd of Ed of Oak Park & River Forest High Sch Dist 200 v Ill State Bd of Ed, 79 F3d 654, 659 (CA 7, 1996), the Seventh Circuit of the United States Court of Appeals held that a party's "strategic choice [not to 'cut its losses' by settling] does not make [a] lawsuit moot. A desire for a favorable precedent will not prevent a case from becoming moot, but the fact that such a desire figures in the decision not to abandon or settle a suit does not make the suit moot." (Citations [*163] omitted; emphasis in original.) Relative [***9] to the issues presented in this case, we find the reasoning of the Seventh Circuit persuasive. Here, defendant has offered a settlement. We note that a full and complete settlement has yet to be reached and there continues to be, though with an offer of settlement on the table, an ongoing controversy.

Additionally, as plaintiff notes, even if it received the Wilson property, this would only satisfy the mandamus

claim. Plaintiff also sought a declaratory judgment that its "stated public purpose is a valid public purpose under the laws of the State of Michigan." Because defendant will not and cannot give plaintiff such a declaration, there is still a controversy that this Court may decide. Although the nature of the action by which defendant seeks to render this case moot differs from that in MGM Grand Detroit, that case did hold that a defendant may not unilaterally render a case moot "by . . . changing the status quo during the appeal." MGM Grand Detroit, 465 Mich at 307. Similarly, the fact that plaintiff has not accepted defendant's offer to settle the suit by conveying the property to plaintiff because it desires a favorable precedent does not render the case moot. Bd of Ed of Oak Park & River Forest High Sch Dist 200, 79 F3d at 659. [***10] Accordingly, we hold that the issues presented in this case are not rendered moot by defendant's offer of settlement.

III. PUBLIC PURPOSE UNDER MCL 211.78m(1)

Plaintiff argues that MCL 211.78m requires it to have a public purpose to purchase the Wilson property and that it sought the property to build a new home, which qualifies as economic development and therefore is a public purpose. Plaintiff further contends that defendant refused to convey the property because he did not believe that the public purpose could be accomplished [*164] "efficiently" and "expeditiously." According to plaintiff, the statute only requires a public purpose and not these additional conditions. Conversely, defendant argues that the intent of MCL 211.78m will not be carried out unless properties are purchased by municipalities for a public purpose that can be efficiently and expeditiously carried out. Defendant points out that in other contexts, Michigan courts have interpreted "public purpose" to be more than just a speculative idea or a future possibility and that without a requirement of a detailed plan that can be expeditiously carried out, the "public purpose" [***11] requirement is illusory. According to the trial court, plaintiff's "proposal [regarding the Wilson property] does not promote the prosperity and general welfare of the residents of Bay City" and was "too speculative to constitute a proper public purpose."

HN2 "A trial court's decision regarding a writ of mandamus is reviewed for an abuse of discretion." Casco Twp v Secretary of State, 472 Mich. 566, 571; 701 N.W.2d 102 (2005). A trial court abuses its discretion when its decision falls outside the range of reasonable and principled outcomes. Maldonado v Ford Motor Co, 476 Mich 372, 388; 719 NW2d 809 (2006). However, "whether defendant had a clear legal duty to perform and whether plaintiff [***898] had a clear legal right to the performance of that duty . . . are questions of law, which this Court reviews de novo." Carter v Ann Arbor City

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Attorney, 271 Mich App 425, 438; 722 NW2d 243 (2006). Similarly, this Court reviews de novo the legal question of the interpretation of a statute. *People v Moore*, 470 Mich 56, 61; 679 NW2d 41 (2004); *Robertson v DaimlerChrysler Corp.*, 465 Mich 732, 739; 641 NW2d 567 (2002).

In *Tuggle v Dep't of State Police*, 269 Mich App 657, 668; 712 NW2d 750 (2006), this Court [***12] held that *HN3* mandamus [*165] is appropriate where (1) the plaintiff has a clear legal *right* to performance of the specific duty sought, (2) the defendant has a clear legal duty to perform, (3) the act is ministerial, and (4) no other legal or equitable remedy exists that might achieve the same result. See also *Lickfeldt v Dep't of Corrections*, 247 Mich App 299, 302; 636 NW2d 272 (2001); *Delly v Bureau of State Lottery*, 183 Mich App 258, 260-261; 454 NW2d 141 (1990).

MCL 211.78m(1) provides, in relevant part:

HN4 Not later than the *first* Tuesday in July, immediately succeeding the entry of judgment under section 78k vesting absolute title to tax delinquent property in the foreclosing governmental unit, this state is granted the *right of firstrefusal* to purchase property at the greater of the minimum bid or its fair market value by paying that amount to the foreclosing governmental unit if the foreclosing governmental unit is not this state. If this state elects not to purchase the property under its *right of firstrefusal*, a city, village, or township may purchase for a public purpose any property located within that city, village, or township set forth in the judgment and subject to sale under [***13] this section by payment to the foreclosing governmental unit of the minimum bid. . . .

At trial, defendant seemingly conceded that plaintiff stated a public purpose for purchasing the Wilson property. On appeal, however, he argues that plaintiff's public purpose was unclear. He claims that plaintiff sought to obtain the properties "in order to minimize a 'real and present danger' and to remove 'blighted conditions on the subject properties.'" But according to the complaint, plaintiff sought the property "to reduce the number of vacant tax reverted properties within Bay City's limits thereby minimizing the real and present dangers they present and to remove certain blighted conditions present on the subject properties." [*166] And the resolution passed by plaintiff authorizing it to acquire the properties reads, in relevant part, as follows:

Whereas, the City of Bay City desires to acquire selected tax-reverted properties for the

purpose of stimulating private investment through the redevelopment of each property; and

Whereas, by improving and selling the various parcels, these economic development efforts will ensure a healthy and growing tax base

Thus, plaintiff demonstrated [***14] a public purpose beyond minimizing dangers and abating blight. Cf. *Kelo v City of New London*, 545 U.S. 469, 484; 125 S. Ct. 2655; 162 L. Ed. 2d 439 (2005) (rejecting the argument that economic development does not qualify as a public use in an eminent domain case and stating that "[p]romoting economic development is a traditional and long-accepted function of government").

However, defendant argues that the statutory scheme requires that the identified public purpose be capable of being efficiently and expeditiously carried out. Plaintiff asserts that the trial court's conclusion that plaintiff's plan to construct [***899] a new home on the Wilson property was too "speculative to constitute a proper public purpose" essentially incorporates the requirements that a public purpose must be executed efficiently and expeditiously. The terms "efficiently," "expeditiously," and "speculative" are not found in *MCL 211.78m(1)*. *HN5* The statute clearly and unambiguously provides that if the "state elects not to purchase the property under its *right of firstrefusal*, a city, village, or township may purchase" the property "for a public purpose." *MCL 211.78m(1)*. *HN6* If the language in a statute is clear and unambiguous, [***15] this Court assumes that the Legislature intended its plain meaning, and the [*167] statute must be enforced as written. *Roberts v Mecosta Co Gen Hosp.* 466 Mich 57, 63; 642 NW2d 663 (2002). This Court "may read nothing into an unambiguous statute that is not within the manifest intent of the Legislature as derived from the words of the statute itself." *Id.* Similarly, this Court should not "judicially legislate by adding language to the statute." *Empire Iron Mining Partnership v Orhanen*, 455 Mich 410, 421; 565 NW2d 844 (1997). In *Advisory Opinion on Constitutionality of 1976 PA 295 & 1976 PA 297*, 401 Mich 686, 696; 259 NW2d 129 (1977), our Supreme Court stated that *HN7* "the determination of what constitutes a public purpose is primarily the responsibility of the Legislature, and . . . the concept of public purpose has been construed quite broadly in Michigan." Accordingly, it is not for the courts to read into *MCL 211.78m(1)* restrictions or conditions on what constitutes a public purpose that are not within the language of the statute itself and that essentially usurp the Legislature's authority to determine what constitutes a public purpose.

We note that while MCL 211.78m(1) does not contain any [***16] language requiring the property to be purchased for a public purpose that can be carried out efficiently and expeditiously, such language is found in MCL 211.78(1):

The legislature finds that there exists in this state a continuing need to strengthen and revitalize the economy of this state and its municipalities by encouraging the efficient and expeditious return to productive use of property returned for delinquent taxes. Therefore, the powers granted in this act relating to the return of property for delinquent taxes constitute the performance by this state or a political subdivision of this state of essential public purposes and functions.

The reference to "efficient and expeditious return to productive use" in this legislative finding is not a constraint on the public purpose identified by a city, [*168] village, or township purchasing tax-delinquent property under MCL 211.78m(1). Rather, it is a statement of the purposes of the tax-reversion statutory scheme. Due to the perception of the Legislature that the existing statutory provisions addressing reverted properties were inefficient, the Legislature revamped the General Property Tax Act in 1999 PA 123 in order to effectuate "the efficient [***17] and expeditious return to productive use of property returned for delinquent taxes."¹ This is the [**900] public purpose of the GPTA, not the public purpose of a city, village, or township purchasing tax-delinquent property.²

It is not the prerogative of this Court to "judicially legislate by adding language to [a] statute." *Orhanen*, 455 Mich at 421. In this case, the trial court essentially imposed a constraint on what constitutes a public purpose that is not found within the language of MCL 211.78m(1). Plaintiff's stated purpose was to improve and sell the property. Whether it could do so efficiently and expeditiously was relevant to plaintiff's ability to carry out its purpose, but was not relevant to [*169] the question whether plaintiff was purchasing the property "for a public purpose" as required by MCL 211.78m(1).

We hold that the trial court erred in finding for defendant with respect to the Wilson property by adding conditions

on a "public purpose" that are not found within the clear and unambiguous language of MCL 211.78m(1). Given the evidence presented, including defendant's admission at trial that plaintiff had stated a public purpose, there was no basis for the trial court to find in favor of defendant regarding the Wilson property. Because the trial court added language to the statute to arrive at its conclusions, it abused its [***19] discretion in denying mandamus relief to plaintiff.

IV. COUNTY TREASURER'S AUTHORITY TO MAKE AN INDEPENDENT ASSESSMENT OF PUBLIC PURPOSE UNDER MCL 211.78m(1)

Plaintiff argues that MCL 211.78m(1) gives no authority to defendant to question plaintiff's determination of public purpose. According to plaintiff, such a determination is traditionally considered a legislative function, and is thus properly left to plaintiff, as a legislative body. Plaintiff contends that unless the statute says otherwise, the power to review plaintiff's decision lies in the courts, the body that traditionally reviews actions for their consistency with the laws. Finally, plaintiff argues that the proper course of action would be for defendant to obey the statute's command that it sell the property to plaintiff. If it later becomes evident that plaintiff does not have a public purpose for the property, a party with standing could bring suit to challenge the purchase of the property.

Conversely, defendant argues that it does not usurp the function of the courts for an FGU to review a municipality's determination of public purpose. Defendant [*170] contends that if the courts can review the FGU's determination, judicial review [***20] is still possible. Additionally, defendant argues that he is in the best position to determine which properties to allow municipalities to purchase at the minimum bid and which properties to put to public auction to best manage and maintain the integrity of the delinquent tax revolving fund.

As noted above, MCL 211.78m(1) requires property purchased by a municipality under the statute to be purchased "for a public purpose." The statute does not, however, specify who makes the determination whether a purpose constitutes a public purpose, nor does it specify what body, if any, may review that determination.

¹ The legislative analysis prepared for 1999 PA 123 states that the then current "tax delinquent property reversion process takes about six years to complete." House Legislative Analysis, HB 4489, July 23, 1999, p 1. In order to address this delay in returning tax-delinquent property to tax-current status, while still honoring the *rights* of property owners, the legislation revamping the tax-reversion process was proposed. *Id.*, p 2. While the use of legislative analysis has been criticized as being unpersuasive in terms of statutory construction, such analyses do have probative value in certain circumstances, see, e.g., *Kinder Morgan Michigan, LLC v City of Jackson*, 277 Mich App 159, 170; 744 NW2d 184 (2007), and continue to be cited in cases involving statutory interpretation, see, e.g., *Bush v Shabahang*, 484 Mich 156, 174 n 29; 772 NW2d 272 (2009).

² In some ways, this is an example of the classic fallacy of equivocation. The term "public purpose" is being used in two [***18] different, albeit related, ways in MCL 211.78(1) and MCL 211.78m(1).

[**901] Although defendant claims that the statute empowers him to review plaintiff's determination of public purpose, he makes no argument in support of this assertion. His argument, instead, is that it will benefit the entire county if he is allowed to decide which properties are sold to municipalities and which go to auction. But this argument does not relate to the question of public purpose—instead, defendant's argument is that he should have general discretion to sell or not sell properties to municipalities on the basis of what most benefits the county.

Plaintiff argues that [***21] its council is the proper body to determine whether there is a public purpose, because it consists of "the elected representatives of the people." Horton v Kalamazoo, 81 Mich App 78, 81; 264 NW2d 128 (1978), quoting Gregory Marina, Inc v Detroit, 378 Mich 364, 394; 144 NW2d 503 (1966). Defendant points out that he is also an elected representative, elected by a larger constituency than plaintiff's council.

[*171] More to the point, however, is plaintiff's separation of powers argument. As noted previously in this opinion, our Supreme Court has stated that "the determination of what constitutes a public purpose is primarily the responsibility of the Legislature." 1976 PA 295, 401 Mich at 696; accord Gregory Marina, Inc, 378 Mich at 394-395 (T. M. KAVANAGH, C.J.) (noting that determination of public purpose is a legislative, not a judicial, question); Advisory Opinion on Constitutionality of 1986 PA 281, 430 Mich 93, 129-130; 422 NW2d 186 (1988) (stating that Michigan has "recognized a liberal version of the public purpose doctrine"). HN8 The determination of public purpose is an essentially legislative function, see MCL 211.78, and plaintiff's council is a legislative body. The review [***22] of an action of the Legislature for compliance with the law is an essentially judicial function. The language of the portion

of the statute at issue contemplates no discretionary or decision-making role for any executive body. Indeed, the FGU's role in a city's purchase of property is essentially administrative, as well as mandatory: "If property is purchased by a city, village, township, or county under this subsection, the [FGU] shall convey the property to the purchasing city, village, township, or county within 30 days." MCL 211.78m(1) (emphasis added). The statute's use of the word "shall" indicates a mandatory act, not a permissive one. People v Francisco, 474 Mich 82, 87; 711 NW2d 44 (2006).

In keeping with precedent, we hold 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 211.78m(1) creates a mandatory legal duty on defendant's part to sell the property to plaintiff, granting him no discretion to decide not to sell such property, the statute does not [*172] empower a county treasurer such as defendant to make [***23] an independent determination as to a municipality's professed "public purpose." Pursuant to MCL 211.78m, the selling of property is a mandatory act by defendant, not a discretionary one. For these reasons, the trial court erred to the extent it implicitly held that defendant had a *right* to review plaintiff's determination of public purpose, and it abused its discretion by denying plaintiff mandamus relief.

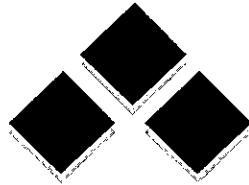
Reversed and remanded. No costs are awarded to either party, a public question being involved. MCR 7.216(A)(7) and MCR 7.219(A).

/s/ Stephen L. Borrello

/s/ Karen M. Fort-Hood

/s/ Cynthia Diane Stephens

OTHER BUSINESS



**GRAPHIC
SCIENCES**

Helping the world become paperless

May 21, 2014

Ypsilanti Township

7200 S. Huron River Drive

Ypsilanti, MI. 48197

Attn: Karen Lovejoy Roe, Township Clerk

RE: Formal price quotation for the conversion of vital records

Dear Ms. Lovejoy Roe,

Please accept this quotation as our not to exceed estimate for the conversion of the various meeting minute books to digital images appropriately indexed as we have discussed. As I mentioned a formal Statement of Work will be prepared for your approval. The Statement of Work will provide specific detail regarding the conversion process and the delivery of the finished products.

The specific collections we anticipate converting from the paper records to a digital format are as follows. 38 Meeting Minute volumes, 12 volumes of Ordinance Records, 16 volumes of Resolutions and 10 volumes of Planning Commission minutes.

The material in the above mentioned collections will be prepared for scanning, scanned into a .PDF digital image file, indexed by record type and date (where appropriate), converted to searchable .PDF images using OCR tools and delivered to you on a media option of your choice.

The costs presented below represent a not to exceed value for each of the collections. Again, these costs are comprised of all of the line item charges and there are no additional anticipated charges.

Cost Quotation by Collection Name:

38 Meeting Minute Book Volumes	\$ 1,811.08
12 Ordinance Volumes	\$ 621.00
16 Resolution Volumes	\$ 828.00
10 Planning Commission Volumes	\$ 517.50


The total cost for the conversion of all of the collections above would therefore not exceed \$ 3,777.58.

The Township will provide the meeting minute books that have already been scanned to create a PDF for each meeting. GSI will convert the image only PDF to Searchable .PDF images. There will be no additional cost for this portion of the conversion project.

The above quotation does not depend on the Township performing all of the above mentioned work. The Township may elect to convert all or only specific collections. The Township will be invoiced only for work actually performed and the cost per collection will not change regardless of whether all or only a portion of the work is actually performed.

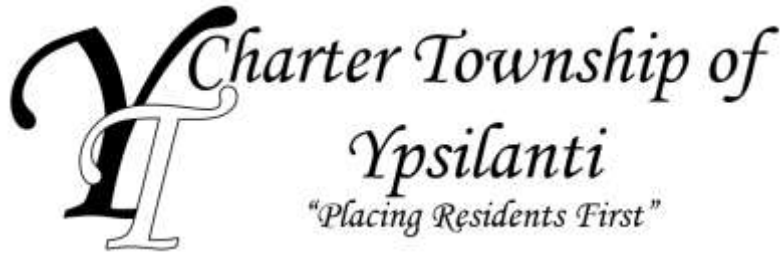
If you have any questions regarding this cost quotation please feel free to contact me.

Respectfully,


Gregory P. Colton



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



Residential Services

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

MEMORANDUM

TO: Charter Township Board of Trustees

FROM: Jeff Allen, Director- Residential Services

DATE: June 9, 2014

RE: Board Approval for a neighborhood camera system to Conti Corporation in the amount of \$84,931 & purchase a new server for \$8,243 to gain additional storage.

In February 2014, the board authorized me to seek a design /build system of cameras to expand our neighborhood coverage, similar to the 10 cameras we currently have. On May 28, we opened & read aloud the bids. See below:

Conti Corporation-- \$4,044.33 per camera or a total of \$84,931
Camtronics-----\$4,966 per camera or a total of \$49,660

The low bidder per camera is Conti Corporation. The difference in the bids of approximately \$35,000 is that Conti will have to install 10 more cameras than Camtronics would. Camtronics currently is operating 10 cameras in these areas and these would be replaced in the existing areas with a better camera and server system. We expect that at some point in the future, these cameras could be re-used and positioned in some parks where the frequency of traffic is a lot less.

Please accept the bid of Conti Corporation in the amount of \$93,174 for the installation of 21 cameras, and authorize the signing of the contract by the Township Supervisor and Clerk. These would be in the neighborhoods of Lakeview, Sugarbrook, Thurston, West Willow and Harris Rd Park. This would be paid out of account 101.970.000.972.000.

This program would be that the Township would pay for the initial installation as a law enforcement tool, and the on-going costs would be financed through a special assessment.

Supervisor
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Clerk
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LARRY J. DOE
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STAN ELDRIDGE
MIKE MARTIN
SCOTT MARTIN



Office of Community Standards

Building Department
7200 S. Huron River Drive
Ypsilanti, MI 48197
(734) 485-3943
ytown.org

Memorandum

To: Karen Lovejoy Roe, Township Clerk

From: Ron Fulton, Building Director

Date: June 9, 2014

Subject: Request for RFQ Authorization

Property: 1501 South Huron Street

The Office of Community Standards would respectfully request that the Board consider authorization to request sealed bids for renovating this structure. In an effort to gain the best prices, the bids for renovation of the structure will be solicited from both general contractors and individual sub-contractors.

Please place this item on the agenda for the June 17, 2014 Board meeting for consideration.

Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the renovation of 1501 S. Huron St. until July 7, 2014 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099. **General contractors as well as individual trade contractors are encouraged to bid on any or all of the specified work.**

An **optional** Pre-Bid walk through is scheduled for June 30, 2014 from 9-noon at the project location. There will be no other times scheduled to tour the interior of the proposed building to be renovated. Failure to complete a walkthrough will not waive responsibility of the contractor from adhering to any unforeseen conditions.

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder(s) will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

**Ypsilanti Township
1501 S. Huron Street
Renovation Project
Proposal Form**

Name of Bidding Contractor _____

Contact Person for this project _____

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

TOTAL PROJECT BID \$ _____

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

Framing/drywall \$ _____

Front Lobby wall per specs \$ _____

Ceiling Tile/grid \$ _____

Painting \$ _____

Flooring \$ _____
(Include carpet, vinyl, base cove, pan liner
and ceramic for upstairs shower)

Electrical \$ _____

Plumbing \$ _____

General Conditions
(bonding, insurance and permits) \$ _____

Total base bid \$ _____

**10% CONTINGENCY \$ _____

Total Project Bid \$ _____

** The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners.

Authorized Signature _____

Printed Name _____

Title _____

Bidding Contractor _____

Complete Address _____

Telephone() _____

Dated this _____ day of _____ 2014

CHARTER TOWNSHIP OF YPSILANTI ACKNOWLEDGEMENT OF REQUIRED INSURANCE PROVISIONS

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the "Insurance Limits" section, wording must read:

"...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract."

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its' expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative _____
Date _____

Company Name
Briefly describe project for which bid has been
submitted: _____

***Please return this completed form with submission of your bid. ***

Ypsilanti Township

Law Enforcement

Center

1501 South Huron Street
Ypsilanti, MI
48197

Point of Contact:
Ron Fulton
Building Director
Ypsilanti Township
734-544-3659

Building Specifications

- 1) All studs to be 20 gauge metal.
- 2) Installation of non-structural steel framing shall meet the requirements of ASTM C645.
- 3) New second floor shower to have a moisture barrier provided on studs; drape moisture barrier over pan liner; use concrete backer board in shower walls to a point 72" AFF.
- 4) Use moisture resistant green board above 72" to ceiling.
- 5) Any incidental demolition shall be completed in cautious manner in order to avoid any additional scarring and or damage to adjacent surfaces.
- 5) A building permit must be secured from Ypsilanti Township.
- 6) Install gypsum board in accordance with manufacturer's published instructions, ASTM C840, GA-216 and GA-600.
- 7) Apply gypsum board finish in accordance with manufacturer's published instructions and GA-214 finish levels.

Ceiling Grid Specifications

- 1) Ceiling grid installation shall be completed according to ASTM C635 standard and best industry practice.
- 2) Second floor receives complete new 2x4 grid; height to be determined by owner.
- 3) One room on first floor will have the grid re-worked in order to realign with adjoining room. The contractor shall salvage any materials for reuse in new layout if possible.
- 4) Call for grid inspection prior to placing pads.

Plumbing Specifications

- 1) Note: all plumbing materials and installation shall conform to the Michigan Plumbing Code 2012.
- 2) All supply pipe shall be copper and be wrapped similar to existing.
- 3) New toilets to be American Standard 2858.128.020 White Madera elongated one piece floor mount with Sloan SOLIS 8111-1.6 electric flushometer valve.
- 4) Install PVC shower pan liner for 2nd floor shower.
- 5) A plumbing permit must be secured from Ypsilanti Township.
- 6) Verify integrity of existing plumbing and repair as necessary.

Electrical Specifications

- 1) Properly hang all electrical MC cable so it is supported off of the grid.
- 2) Add all missing J-box covers.
- 3) Terminate all unused electrical back to source.
- 4) All electrical products shall be UL listed and labeled and shall be installed per their listing.
- 5) All work must be in strict compliance with the 2011 NEC.
- 6) An electrical permit must be secured from Ypsilanti Township.
- 7) All new wiring may be MC cable.

Finish Specifications

1) Paint
Paint shall be Valspar Signature Eggshell Satin or equivalent.
Color selection by owner.
Any substitutions must be approved prior by owner.
Apply primer to all new drywall and bare patch spots.
Apply paint in accordance with manufacturer's published instructions.

2) Floor Covering
Carpet to be 24"x24" Interface First Option Collection or equivalent.
Color selection by owner.
Any substitutions must be approved prior by owner.

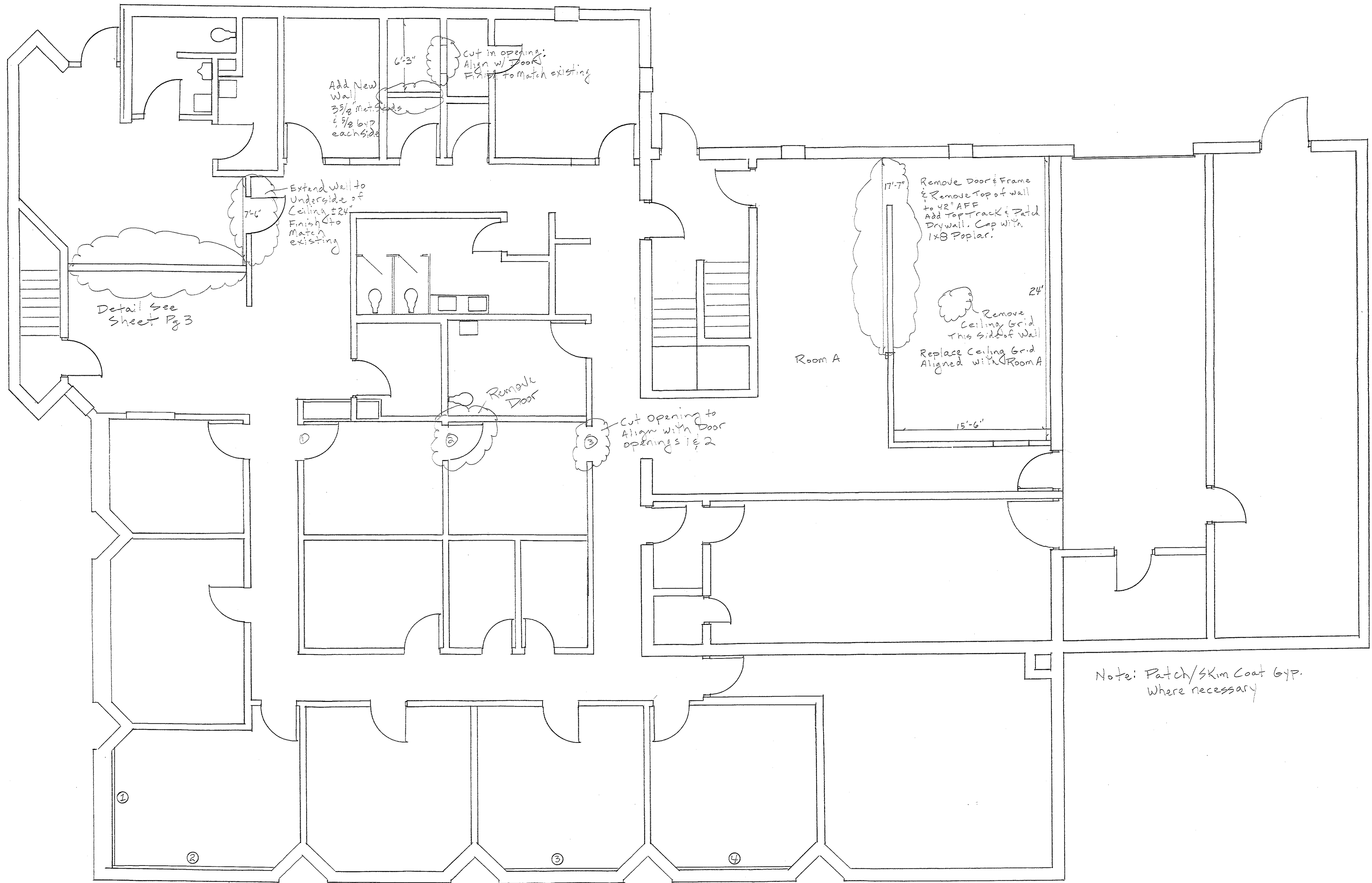
Vinyl flooring to be Mannington Commercial Realities or equivalent.
Color selection by owner.
Any substitutions must be approved prior by owner.

4" Vinyl cove base at all locations.
Color selection by owner.

Replace missing stair tread covers with similar.

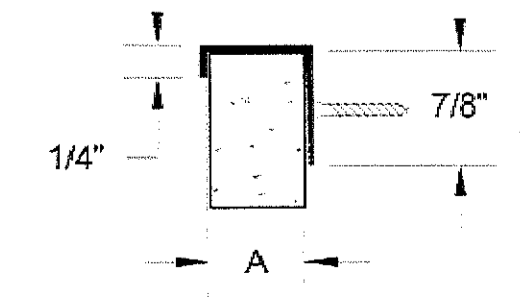
3) Ceiling tile
Ceiling tile to be Armstrong Dune Beveled Tegular or equivalent.
All tile to be 24"x48"x5/8".
Any substitutions must be approved prior by owner.

TOLERANCES (EXCEPT AS NOTED)	REVISIONS			DRAWN BY	SCALE	MATERIAL
	NO.	DATE	BY			
DECIMAL	1			Cover Sheet Specifications		
±	2					
FRACTIONAL	3			CHK'D	DATE	DRAWING NO.
±	4			TRACED	APP'D	
ANGULAR	5					
±						



Note: Patch/Skim Coat Gyp. Where necessary

Notes for 1-4
 Clean Block
 Glue Moisture/Mold Resistant Gyp to block
 Finish exposed Gyp edges following this detail (or similar)



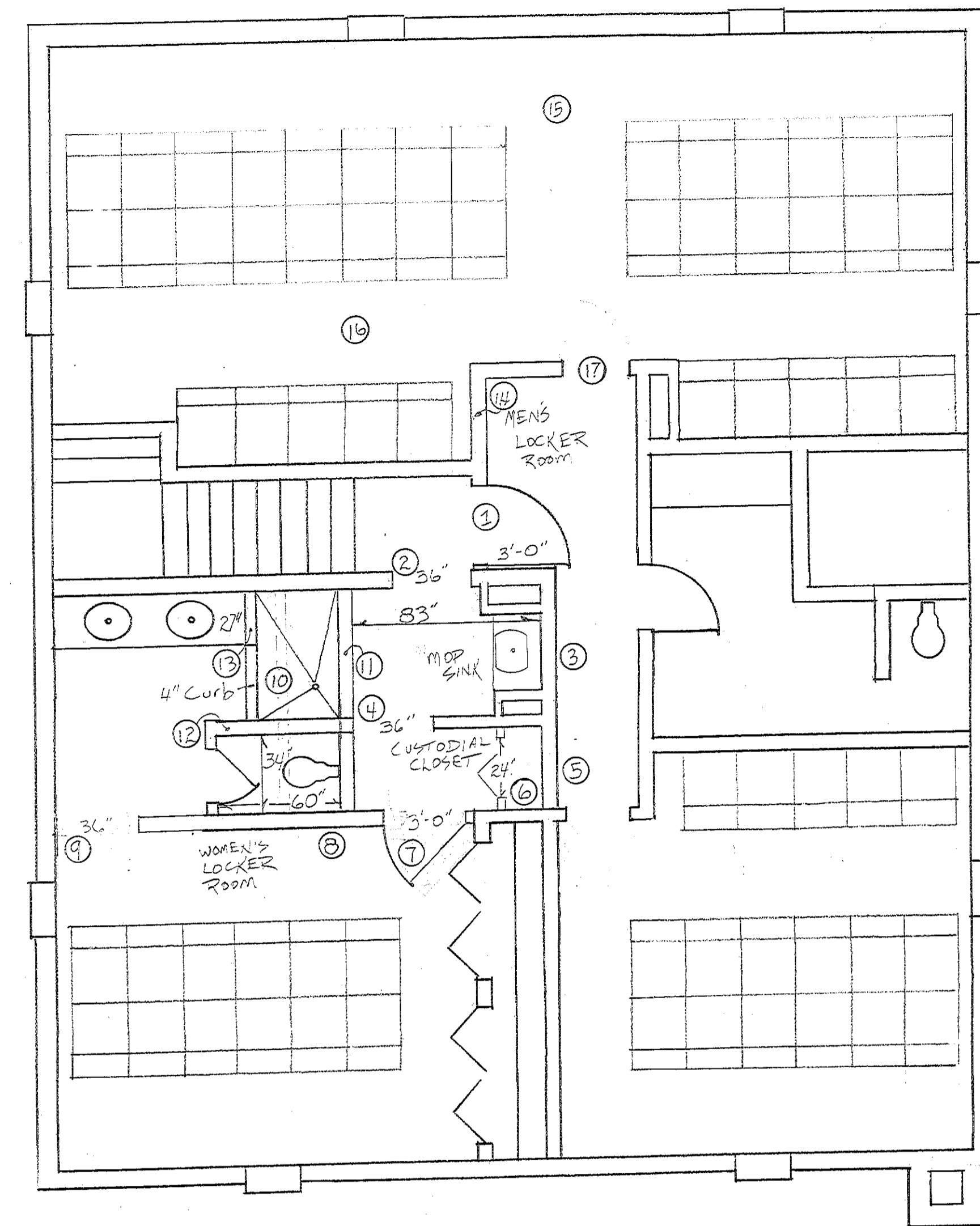
TOLERANCES (EXCEPT AS NOTED)		REVISIONS		DRAWING NO. 1 OF 9		
NO.	DATE	BY	NO.	DATE	BY	
±			1			
±			2			
±			3			
±			4			
±			5			

FRAMING CHANGES 1st FL.
 Scale = 1/4" = 1'

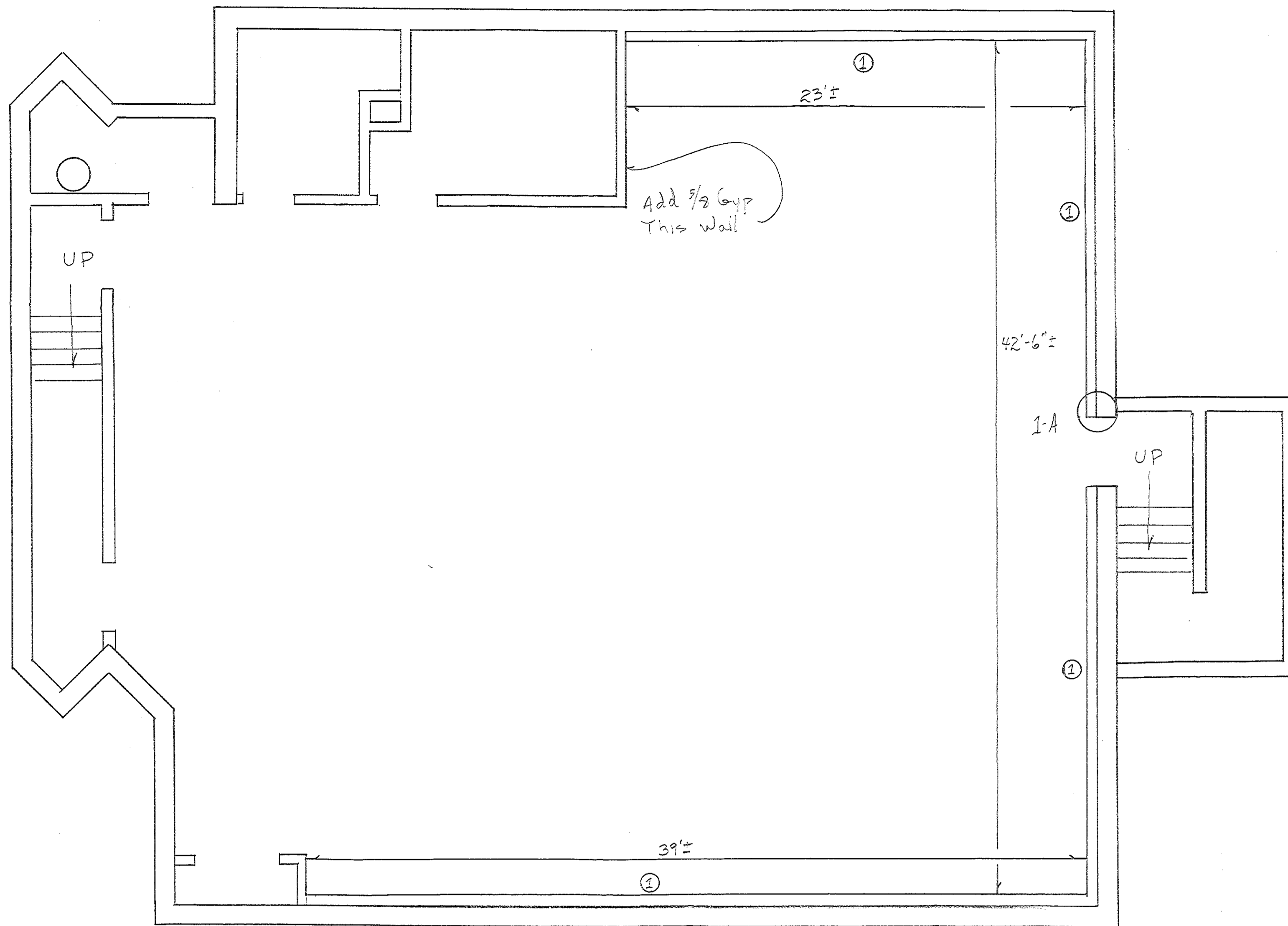
DRAWN BY	SCALE	MATERIAL
CHK'D	DATE	DRAWING NO.
TRACED	APP'D	

Second Floor Framing Details

- 1) Add door 3'-0"
- 2) Cut opening 3'-0"x 6'-10". Frame and drywall finish.
- 3) Remove door and frame; frame/drywall to match existing walls.
- 4) Cut opening 3'-0"x 6'-10". Frame and drywall finish.
- 5) Remove door and frame; frame/drywall to match existing walls.
- 6) Frame/drywall for closet opening to be 2'-0". Dimensions based on clearance to electrical panel.
- 7) Cut opening and frame for 3'-0" door.
- 8) Remove door and frame; frame/drywall to match existing walls.
- 9) Cut opening 3'-0"x 6'-10". Frame and drywall finish.
- 10) Remove wall.
- 11) Frame/drywall new wall.
- 12) Frame/drywall new wall.
- 13) Frame/drywall new wall.
- 14) Remove door and frame; frame/drywall to match existing walls.
- 15) Patch/skim coat drywall as needed
- 16) Add grid/ceiling. Height AFF to be provided by owner.
- 17) Remove door and frame; frame and drywall finish.



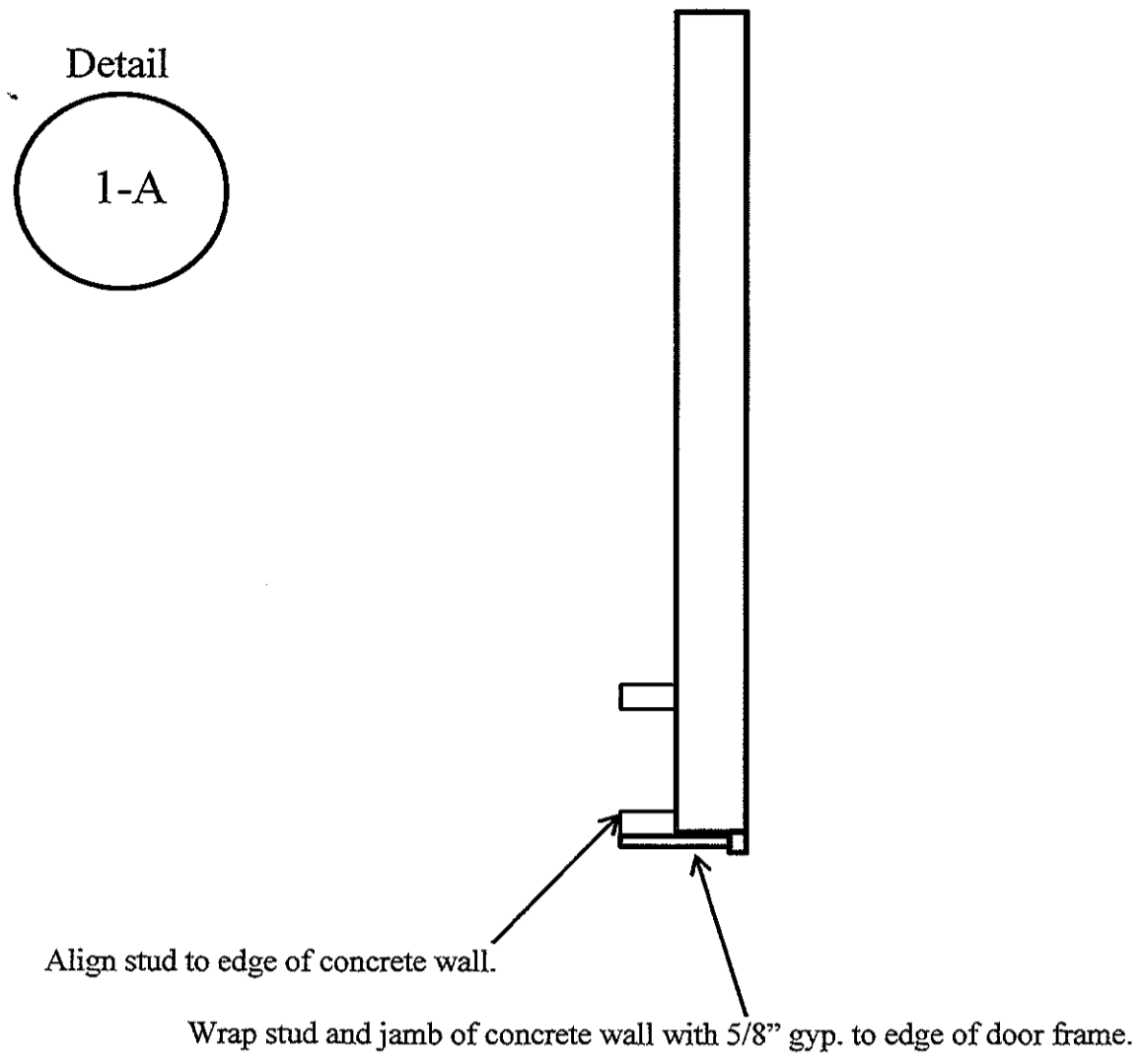
TOLERANCES		REVISIONS			Second Floor Framing		
(EXCEPT AS NOTED)		NO.	DATE	BY			
DECIMAL	±	1			Scale 1/4" = 1'		
FRACTIONAL	±	2			DRAWN BY	SCALE	MATERIAL
ANGULAR	±	3			CHK'D	DATE	DRAWING NO.
	±	4			TRACED	APP'D	2 of 9
	±	5					



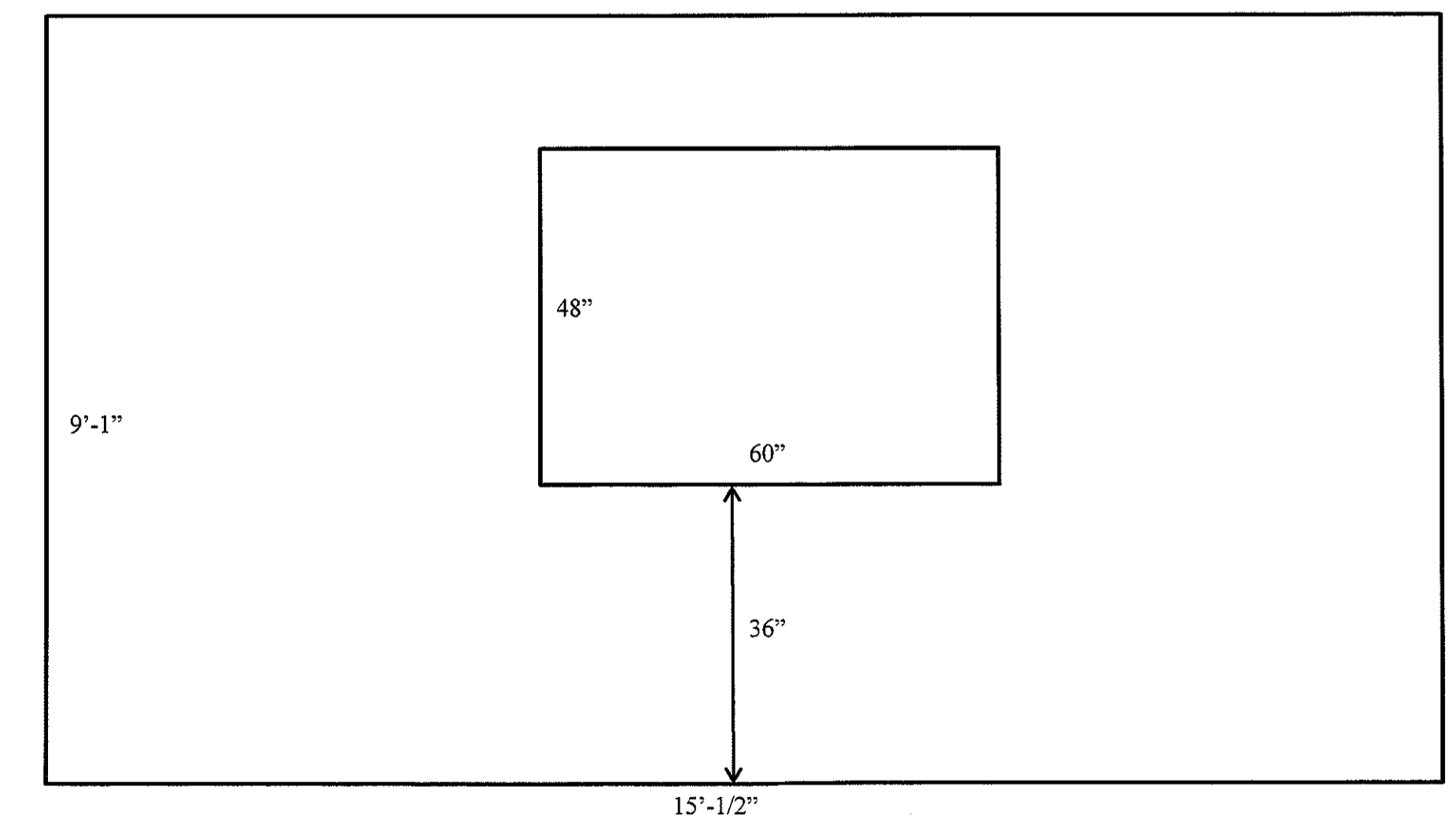
① = Newly furred out wall: 3 5/8 metal studs @ 16" o.c.
 Bottom track fastened to floor using 1/4" x 1 1/4" Tapcons.
 Top track fastened to Grid.
 5/8" Gyp.

BASEMENT PLAN
 Scale 1/4" = 1'

Detail
 1-A



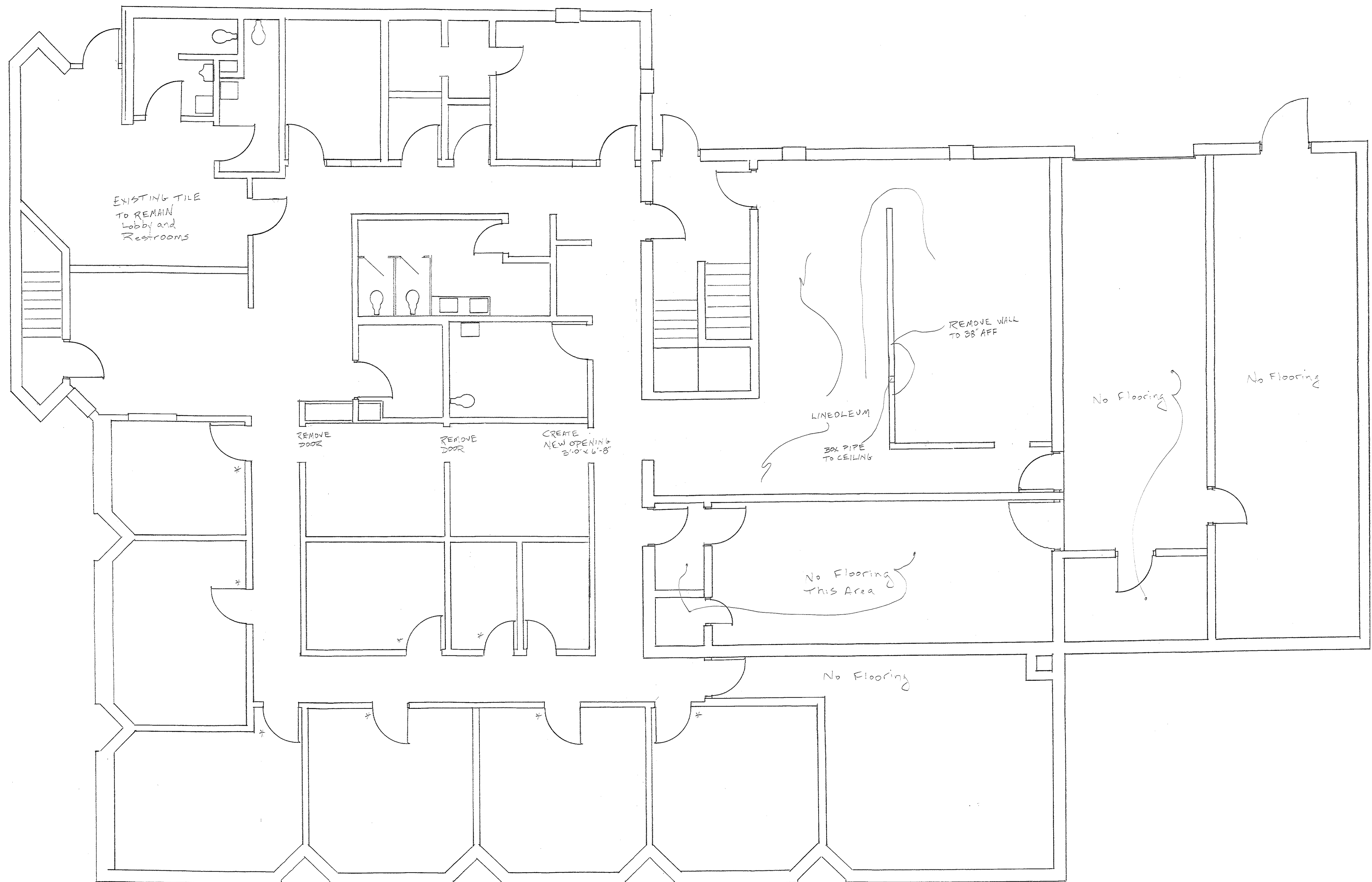
Bullet Resistant Lobby Detail



Note: Double studs this wall. Double all studs at window opening. Center Window on Wall.

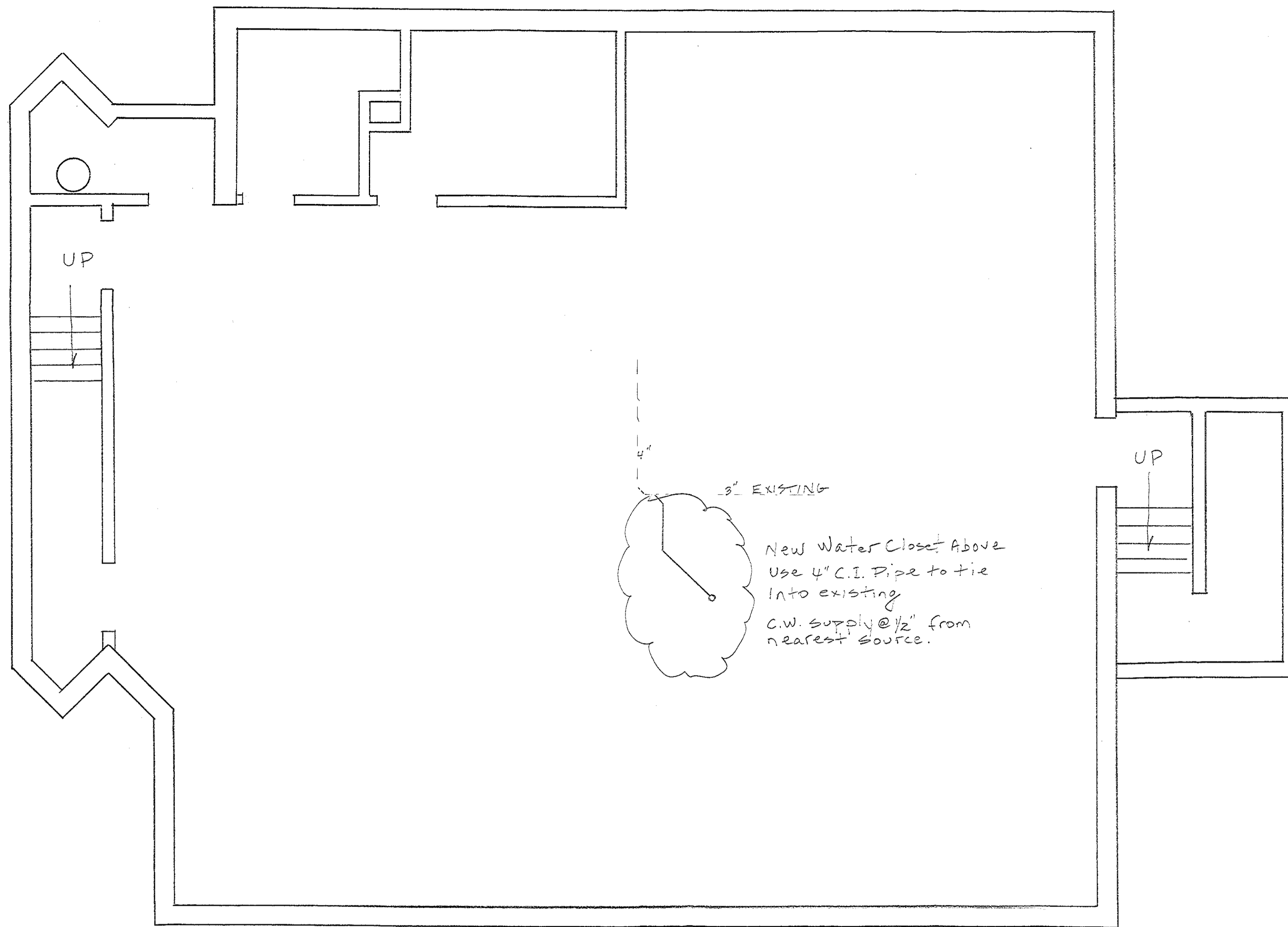
Level 3 Armorcore to be fastened to studs on the public side of the wall. Follow Armorcore installation directions. Armorcore.com. Justin Clark @ 866-688-3088.
 60"x48" bullet resistant glass to be Transparent Ballistic Solutions, Inc. level 3. <http://mibulletproof.com/>. Brian @ 877-263-6571

TOLERANCES		REVISIONS			Basement Framing Plan		
(EXCEPT AS NOTED)	NO.	DATE	BY				
DECIMAL	1			Lobby Detail			
±	2						
FRACTIONAL	3			DRAWN BY	SCALE	MATERIAL	
±	4			CHK'D	DATE	DRAWING NO.	
ANGULAR	5			TRACED	APP'D	3 of 9	
±							



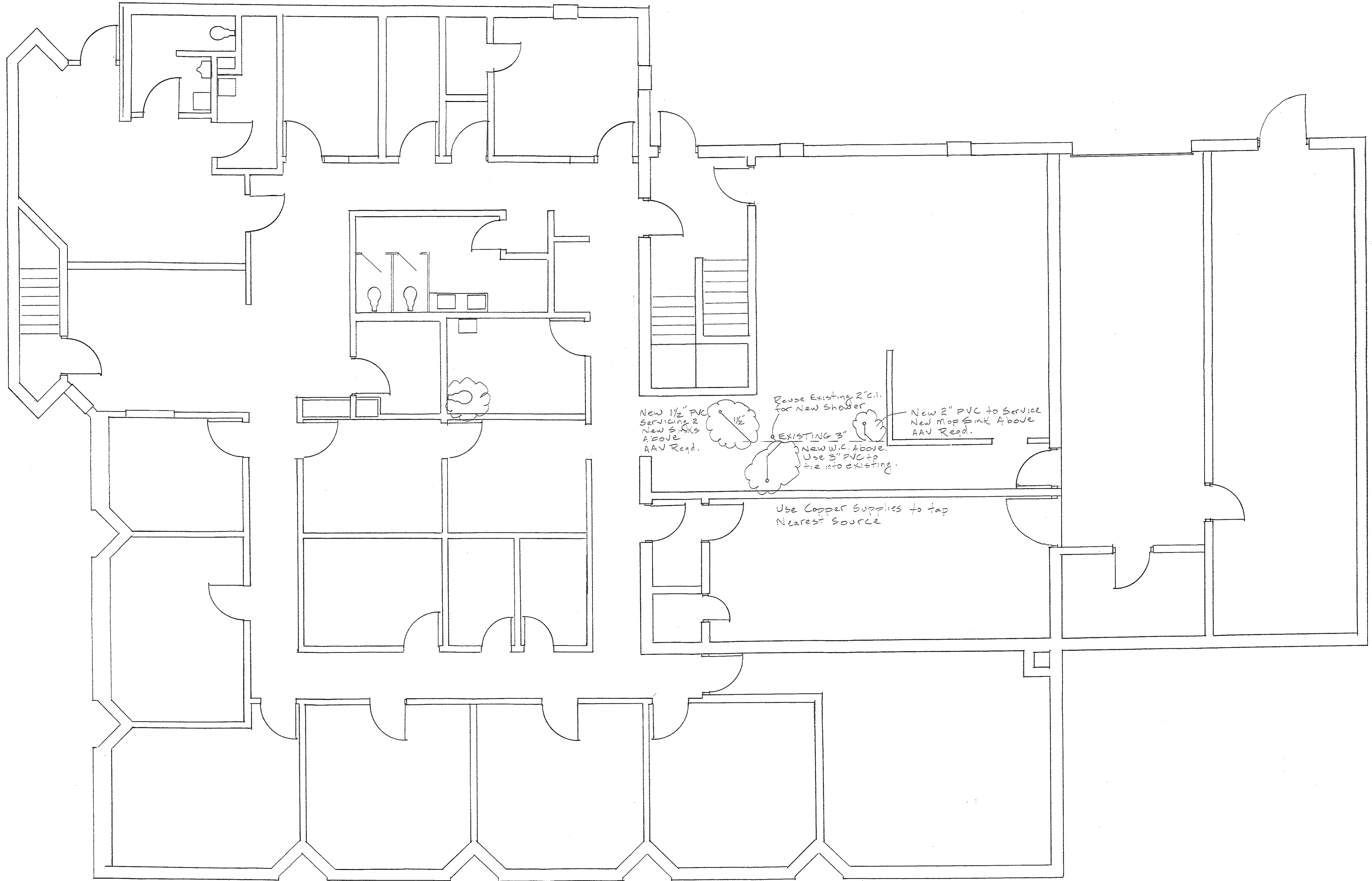
* DENOTES 24"X24" CARPET SQUARES. Basement main area to be Carpet Squares.
 ALL OTHER SPACES ALL FLOORS to be Vinyl as Specified. See Finish Specifications.
 2nd floor New Shower to be Ceramic Tile Floor and Walls

TOLERANCES (EXCEPT AS NOTED)		REVISIONS			DRAWING FINISH		
		NO.	DATE	BY			
DECIMAL	±	1					
FRACTIONAL	±	2					
ANGULAR	±	3			DRAWN BY	SCALE	MATERIAL
		4			CHK'D	DATE	DRAWING NO.
		5			TRACED	APP'D	4 of 9



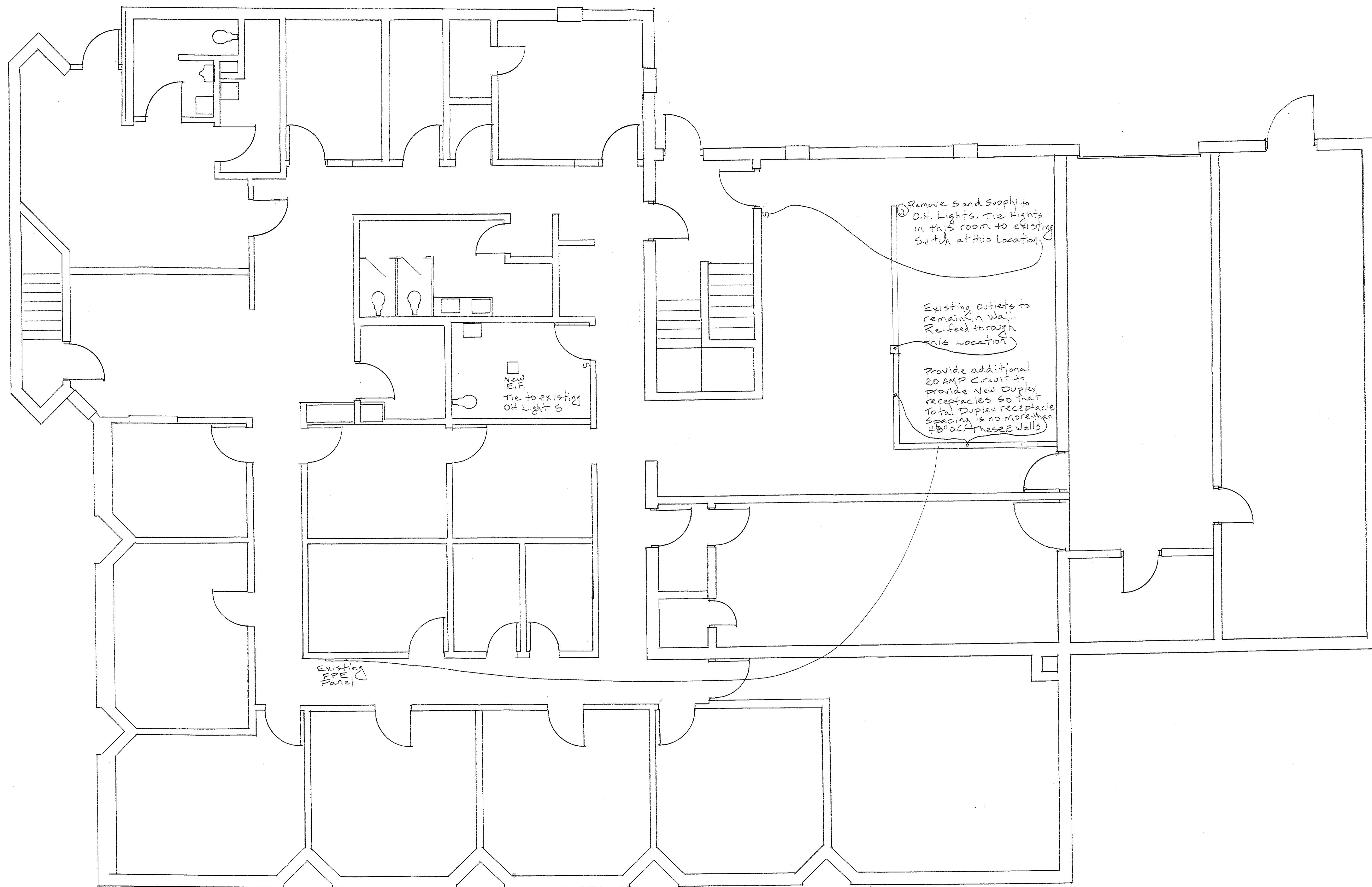
BASEMENT PLAN

TOLERANCES (EXCEPT AS NOTED)	REVISIONS			Basement Plumbing		
	NO.	DATE	BY	DRAWN BY	SCALE	MATERIAL
DECIMAL	1					
±	2					
FRACTIONAL	3					
±	4			CHK'D	DATE	DRAWING NO.
ANGULAR	5			TRACED	APP'D	
±						5 of 9

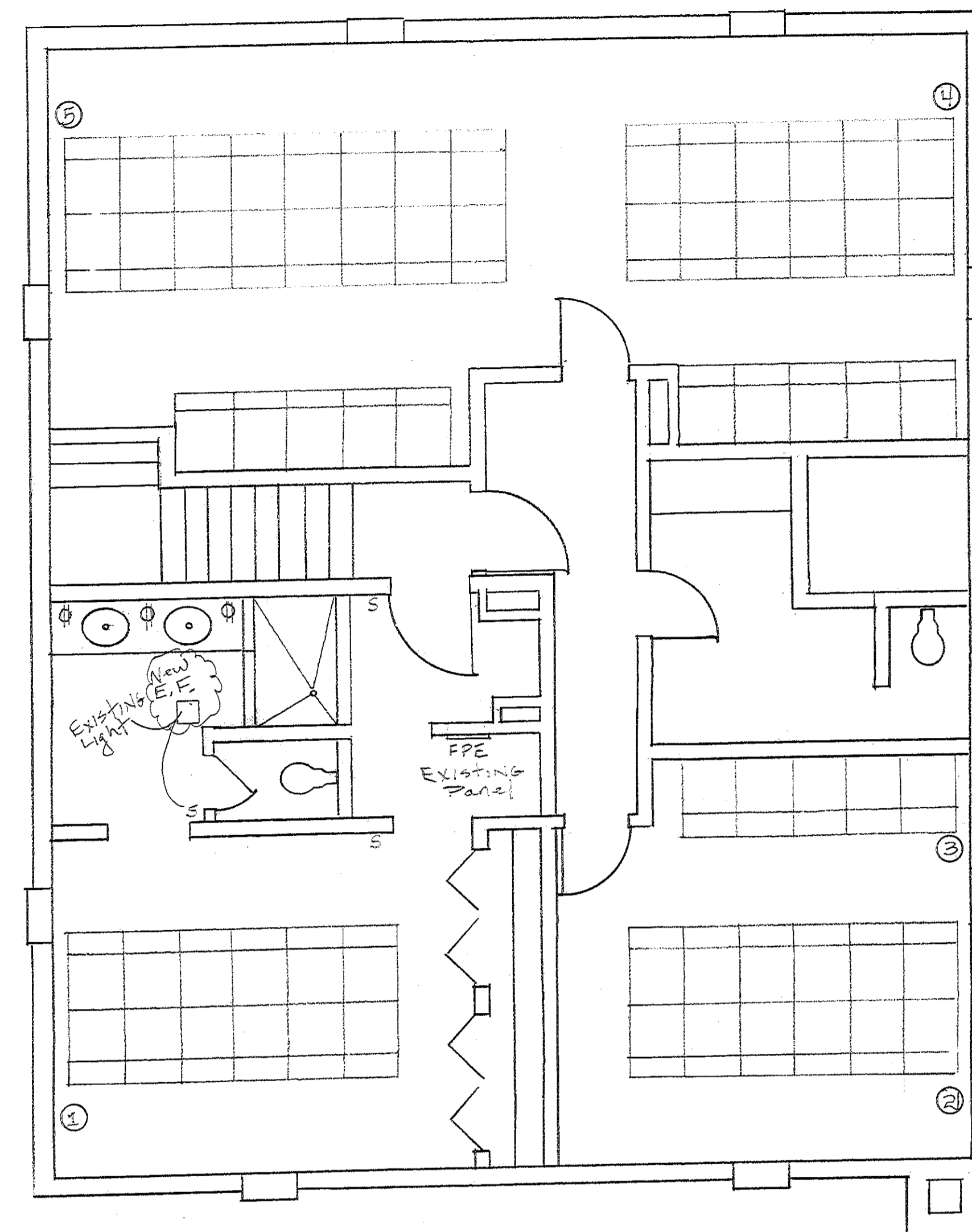


TOLERANCES (EXCEPT AS NOTED)		REVISIONS			DRAWING NO.		
		NO.	DATE	BY	CHK'D	DATE	APP'D
DECIMAL	±	1					
FRACTIONAL	±	2					
ANGULAR	±	3					
	±	4					
	±	5					

First Floor Plumbing

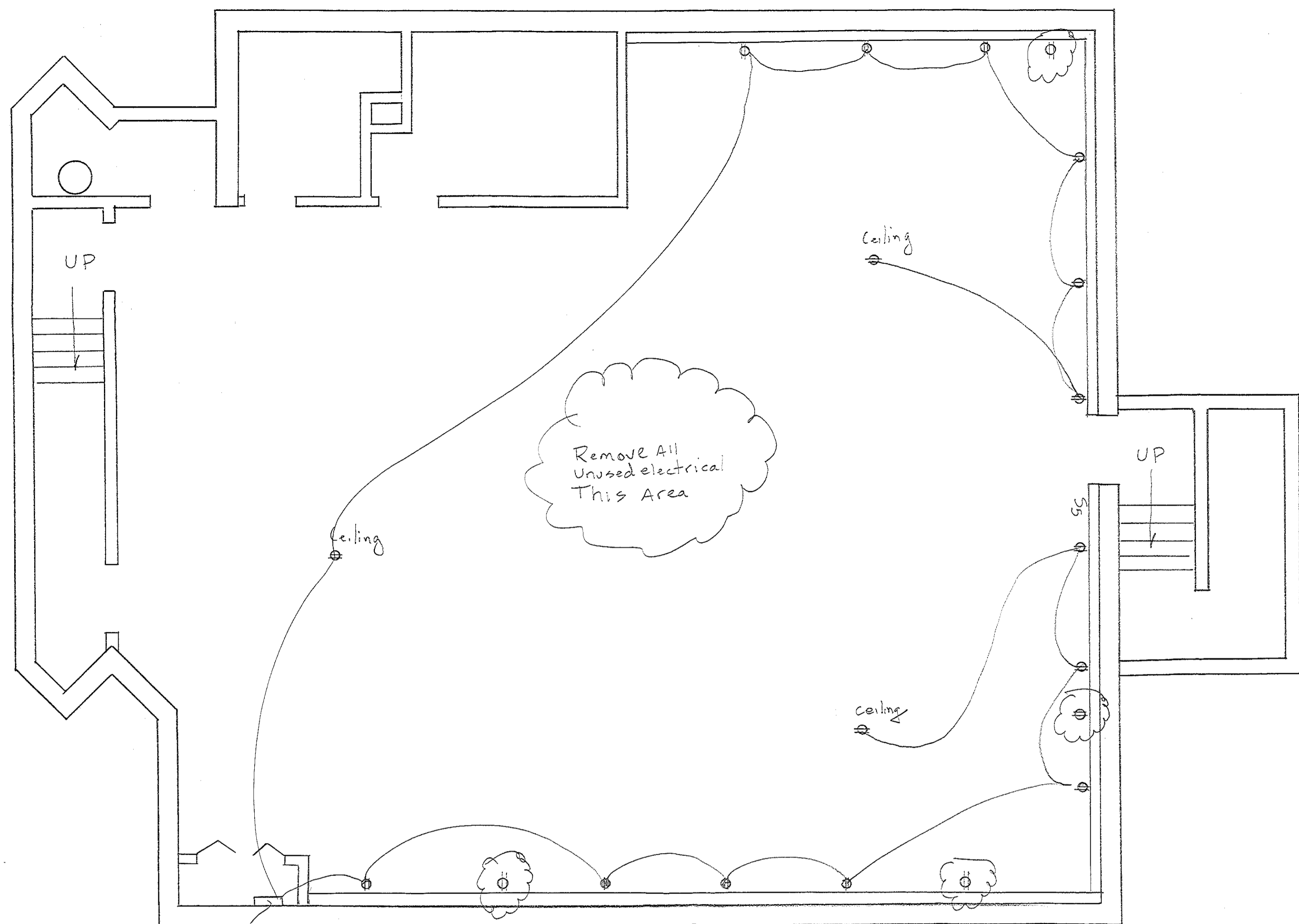


TOLERANCES (EXCEPT AS NOTED)		REVISIONS		1st FLOOR ELECTRIC		
	NO.	DATE	BY			
DECIMAL	1					
±	2					
FRACTIONAL	3			DRAWN BY	SCALE	MATERIAL
±	4			CHK'D	DATE	DRAWING NO.
ANGULAR	5			TRACED	APP'D	7 of 9
±						



Provide 5 New EDAMP Circuits off of existing FPE Panel; Specific location to be determined by Locker provider.
 Provide All Wiring and devices for New bathroom.
 New switches tie into existing lighting.

TOLERANCES (EXCEPT AS NOTED)	REVISIONS			2nd Floor Electric		
	NO.	DATE	BY	DRAWN BY	SCALE	MATERIAL
DECIMAL	1					
±	2					
FRACTIONAL	3					
±	4			CHK'D	DATE	DRAWING NO.
ANGULAR	5			TRACED	APP'D	8 of 9
±						



Existing FPE Panel
 4 Existing Duplex Receptacles @ locations indicated are in concrete wall. Newly furred wall will be installed. Add Box extensions & relocate in new wall if possible. If Not, eliminate back to source
 S5 on E. wall will need to be relocated into Newly furred wall. Notify owner if relocation is not possible.
 Provide 2 New Circuits for New duplex receptacles.

BASEMENT PLAN

TOLERANCES (EXCEPT AS NOTED)	REVISIONS			Basement Electrical		
	NO.	DATE	BY	DRAWN BY	SCALE	MATERIAL
DECIMAL	1					
±	2					
FRACTIONAL	3					
±	4			CHK'D	DATE	DRAWING NO.
ANGULAR	5			TRACED	APP'D	9 of 9
±						

The Charter Township of Ypsilanti
1501 South Huron Street
Request for Quote(s)

1. Scope

- 1.1 The work shall be subject to the conditions of the general specifications and construction documents and shall include the furnishing of all labor, materials, tools, accessories, equipment, all necessary permits and services to renovate the Ypsilanti Township police post.

2. Statement

- 2.1 The work shall include strict adherence to the specifications and construction documents. All work to be completed in a professional workmanlike manner and shall be completed utilizing best industry practice.

3. Location

- 3.1 The proposed work is located in The Charter Township of Ypsilanti at 1501 South Huron Street. Parcel identification number is K -11-38-150-002.

4. Description of Work

- 4.1 Prior to the commencement of construction, the winning contractor(s) shall familiarize themselves with the site, the specifications and the construction documents. The specifications and the construction documents are intended to be all encompassing; every effort has been made to include all potential work; if there are discrepancies and/or questions, it is the contractor(s) responsibility to bring such discrepancies and/or questions to Ypsilanti Township, (hereafter referred to as the Owner). The Contractor shall perform all work in accordance with federal, state and local laws. The contractor shall make every reasonable effort to reuse reclaimable materials.

5. Products

- 5.1 Products specified within the specifications and construction documents shall be used. Any substitutions shall be noted and approved by the owner prior to commencement of ordering and installation.

6. Site Inspection

- 6.1 An **optional** Pre Bid Walk through will be available with the owner on June 30, 2014 from 9-noon at the project location. There will be no other times scheduled to tour the interior of the proposed building.

7. Permits

- 7.1 The Contractor shall at his/her expense procure all permits necessary for this work. An application will be submitted to the Ypsilanti Township Building Department prior to the commencement of any work.

8. Safety Provisions

- 8.1 The Contractor shall take all appropriate measures to insure the health and safety of its employees.
- 8.2 All work shall be conducted in strict compliance with safety regulations and guidelines including OSHA.

9. Working Hours

- 9.1 There are no limits to working hours at this site.

10. Inspections

- 10.1 The Contractor will inspect and insure that all work is being performed in accordance with these specifications. A rough inspection will be held at a time to be agreed upon between the Owner and Contractor. When the Contractor feels that the project is completed, the Contractor will call for a project inspection to be performed by the Ypsilanti Township Office of Community Standards. The Township reserves the right to make periodic inspections during the project to insure the work is being completed in accordance with the specifications and construction documents. A final Inspection will be held at a time agreed to be upon between the Owner and the Contractor.
- 10.2 The Contractor will call for any inspections required by the Township Building Official.

11. Submittals

- 11.1 The Contractor shall submit all product data sheets to the Owner for acceptance.

12. General

- 12.1 The requirements of the specifications and construction documents shall be understood to be the minimum requirements of the owner. The requirements shall be expanded as necessary to insure quality. However, unless approval from the owner is obtained, the requirements herein shall not be deleted or revised.
- 12.2 Permission for access to this area may be revoked for all persons who violate generally acceptable behavior and actions. All of the Contractor's personnel, operating forces, and delivery personnel shall be made aware of and comply at all times with the regulations and the directions of responsible Township personnel.
- 12.3 Precedence:
- If any statement in this or any other specification is in conflict with any provision of the General Terms and Conditions to the contract, the provision stated in the General Terms and Conditions shall take precedence. Any questions, which require additional interpretation and guidance, shall be immediately brought to the Owners attention.
- 12.4 References:
- Referenced standards and recommended practices referred to herein shall be the latest edition or revision of the document.
- 12.5 Quality assurance:
- The Contractor shall be regularly engaged in providing construction work for a period of not less than ten years prior to bid submittal.
- 12.6 The Contractor shall use care at all times to prevent damage to or marking of any other property or equipment during this project. Any damage caused by the Contractor will be

repaired as directed by an Ypsilanti Township designee by the Contractor and at the Contractor's expense.

13. Addenda and Explanations

- 13.1 The Township shall not give verbal answers to inquiries regarding the meaning of the specifications.
- 13.2 Explanations desired by prospective bidders shall be requested of the Township in writing. Direct requests to Ron Fulton, 734-544-3659 or rfulton@ytown.org.
- 13.3 In the event that explanations are necessary, a reply shall be made in the form of an addendum. A copy of which shall be forwarded to each bidder.
- 13.4 Addenda issued to bidders prior to the date of receipt of bids shall become a part of the specifications and all bids shall include the work described in the addenda.
- 13.5 Failure of the Charter Township of Ypsilanti to send or of the bidders to receive such interpretations shall not relieve the bidder from obligation under the bid as submitted.

14. Equal Employment Opportunity

- 14.1 The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, age, height, weight, marital status, veteran status, or religion.

15. Minimum Wage

- 15.1 All Contractors, including Subcontractors, performing work or services shall be required to pay not less than the prevailing wages and fringe benefits to all employee "Construction Mechanics", as determined by the Davis-Bacon Division of the United States of Labor for the Washtenaw County area in accordance with the Charter Township of Ypsilanti Ordinance No. 69 and the additional provisions contained within.
- 15.2 All other employees directly involved with this project must be paid in accordance with the Charter Township of Ypsilanti Ordinance No. 99-213, "The Living Wage Ordinance". A copy of this ordinance can be obtained through the Ypsilanti Township Purchasing Department by calling (734) 481-0617.

16. Hold Harmless

- 16.1 The Contractor shall save harmless, indemnify, and defend the Charter Township of Ypsilanti and its Officials against all claims for damages or injuries to persons or damages to property arising out of its performance under the terms of the bid.

17. Bid, Performance, Payment and Other Bonds:

- 17.1 Each proposal must be accompanied by a certified check, bidders bond, bank draft or cash bond, in an amount not less than (5%) of the total price and drawn to the order of The Charter Township of Ypsilanti, as a guarantee of good faith on the part of the bidder and subject to the conditions stipulated in the proposal form. No proposals shall be withdrawn for a period of sixty days after the date set for the opening of bids. A single check, bond or draft may serve to cover two or more alternate or supplemental proposals when such proposals are submitted by the same bidder.
- 17.2 Contractor shall furnish Performance and Payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all

Contractors' obligations under the Contract Documents. These bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Securities on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

- 17.3** If the surety on any Bond furnished by the Contractor is declared as bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet requirements of paragraph 27.1, the Contractor shall within 10 days thereafter substitute another Bond and surety, both of which must be acceptable to the Owner Licensed Sureties and Insurers; Certificates of Insurance:
- 17.4** All bonds and Insurance required by the Contract Documents to be purchased and maintained by the Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the project is located to issue Bonds and insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

18. *Insurance Limits*

- 18.1** The Contractor agrees to provide the Owner with Certificates of Insurance for General Liability, Vehicle Liability, and Statutory Workers Compensation, according to the limits provided in the Charter Township of Ypsilanti Financial Policy. The Certificates of Insurance must be provided to the Owner prior to the execution of the contract documents. Examples of said insurance's should be included in your bid.
- 18.2** The Contractor will maintain at its own expense during the term of the contract, the following insurance:
- A.** Worker's Compensation insurance with Michigan statutory limits and employers liability insurance of \$1,000,000.00 minimum each accident.
 - B.** Broad Form Comprehensive General Liability Insurance with a combined single limit of \$1,000,000.00 each occurrence for bodily injury and property damage. Policy to include products and completed operations, independent contractors and contractual liability coverage. Policy shall be endorsed to provide 60 day written notice to the Risk Manager of any material change of coverage, cancellation or non-renewal of coverage.
 - C.** Owner's protective policy shall be in the name of "Charter Township of Ypsilanti". Policy shall provide a \$1,000,000.00 combined single limit for bodily injury or property damage per occurrence. The Charter Township of Ypsilanti and its past, present, and future elected Officials shall be named as "additional named insured" on the General Liability policy with respect to the services provided under this contract.
 - D.** Automobile Liability insurance covering all owned, hired and non-owned vehicles with personal protection insurance and property protection insurance to comply with provisions of the Michigan No Fault Insurance Law. Including residual liability

insurance with a minimum combined single limit of \$1,000,000.00 each accident for bodily injury and property damage.

- 18.3 An umbrella policy may be used to meet some of the above requirements.
- 18.4 All insurance policies must be held by companies licensed to do business in Michigan and such companies must be well rated and acceptable to the Charter Township of Ypsilanti.
- 18.5 If the required insurance is not maintained at any time during the term of this Contract, the Contract shall be subject to cancellation immediately or at any time thereafter, at the sole discretion of the Charter Township of Ypsilanti. If the Township elects to exercise its option to cancel on these grounds, the Township shall so notify the Contractor of its election.
- 18.6 All Certificates of Insurance are subject to the final approval of the Ypsilanti Township Attorney.

19. Award of Contract

- 19.1 The Charter Township of Ypsilanti reserves the right to reject all bids received or to negotiate separately with any source to serve the best interest of the Township.
- 19.2 The Company awarded the contract shall be required to furnish satisfactory bonds and insurance.

20. Installation, Warranty, and Service

- 20.1 The Contractor shall guarantee all materials and workmanship to be free of defects for a period of one (1) year from the date of the Owner's acceptance.

21. Completion

- 21.1 The project will not be considered complete until all approved township final inspections have been approved.
- 21.2 Construction shall start within 14 days of the Notice to Proceed and completed within 60 days.
- 21.3 Full payment shall be made within 45 days of receipt of invoice upon completion of work.

**CHARTER TOWNSHIP OF YPSILANTI
ACKNOWLEDGEMENT OF REQUIRED
INSURANCE PROVISIONS**

The Charter Township of Ypsilanti *strictly* adheres to the insurance requirements, which are stated in the specifications to bid. These insurance requirements shall not be waived for any reason. Please read carefully the required insurance that must be obtained.

As written in the specifications under the “Insurance Limits” section, wording must read:

*“...The Charter Township of Ypsilanti and its past, present, and future elected officials, trustees, appointed commissions and boards, agents and employees shall be named as **“additional named insured”** on the General Liability policy with respect to the services provided under this contract.”*

This may require an addition to your current policy or an additional policy, either of which could result in extra cost from your insurance carrier.

Therefore, in this document, the Charter Township of Ypsilanti has fully explained its’ expectations in this regard and expects all companies to bid in good faith and comply with these requirements.

Signature of Authorized Representative _____
Date

Company Name
Briefly describe project for which bid has been
submitted: _____

***Please return this completed form with submission of your bid. ***

Invitation to Bid

The Charter Township of Ypsilanti will accept sealed bids for **the renovation of 1501 S. Huron St. until July 7, 2014 @ 10:00 am Eastern time**, at which time all bids will be publicly read aloud in the first floor conference room at the Ypsilanti Township Civic Center, 7200 South Huron River Drive, Ypsilanti, Mi. 48197-7099. **General contractors as well as individual trade contractors are encouraged to bid on any or all of the specified work.**

An **optional** Pre-Bid walk through is scheduled for June 30, 2014 from 9-noon at the project location. There will be no other times scheduled to tour the interior of the proposed building to be renovated. Failure to complete a walkthrough will not waive responsibility of the contractor from adhering to any unforeseen conditions.

- Minority owned and women owned business enterprises are encouraged to submit proposals.
- Proposal must be submitted **in triplicate** on forms provided by the Owner and be accompanied by a Bid Bond or Certified check in the amount of five (5%) percent of the proposal amount submitted.
- Accepted bidder(s) will be required to furnish Satisfactory Performance Bond, and Labor and Material Bond, in the amount of 100% of the Contract. Total cost of which is to be paid by the successful bidder.
- All proposals are to remain firm for a period of 90 days after the official bid opening date.
- The Charter Township of Ypsilanti reserves the right to reject any and/or all bids, in whole or in part, and to waive any informality therein.
- The Contractor or his Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, handicap, age or sex. It will take affirmative action to insure that applicants are employed without regard to their race, religion, color, national origin, age, sex, height, weight, or marital status. Such action will include but not be limited to the following: employment upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- The Contractor or his Subcontractor's shall comply with all published rules, regulations and directives and orders of the Michigan Civil Rights Commission relevant to Section 206, 1976 P.A. 453, as amended.

**Ypsilanti Township
1501 S. Huron Street
Renovation Project
Proposal Form**

Name of Bidding Contractor _____

Contact Person for this project _____

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

TOTAL PROJECT BID \$ _____

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

Framing/drywall \$ _____

Front Lobby wall per specs \$ _____

Ceiling Tile/grid \$ _____

Painting \$ _____

Flooring \$ _____
(Include carpet, vinyl, base cove, pan liner
and ceramic for upstairs shower)

Electrical \$ _____

Plumbing \$ _____

General Conditions \$ _____
(bonding, insurance and permits)

Total base bid \$ _____

**10% CONTINGENCY \$ _____

Total Project Bid \$ _____

** The 10% contingency is added to the base bid and is intended to be utilized for unforeseen expenses during the project if necessary. If this amount is not needed during the project it is not part of the total paid to the Contractor. It will remain the Owners.

Authorized Signature _____

Printed Name _____

Title _____

Bidding Contractor _____

Complete Address _____

Telephone() _____

Dated this _____ day of _____ 2014