

1. City Council Regular Meeting Agenda

Documents:

[6-3-14 FINAL AGENDA.PDF](#)

2. City Council Regular Meeting Packet

Documents:

[6-3-2014 COUNCIL MEETING PACKET 3.PDF](#)



**CITY OF YPSILANTI
COUNCIL MEETING AGENDA
CITY COUNCIL CHAMBERS – ONE SOUTH HURON ST.
YPSILANTI, MI 48197
TUESDAY, JUNE 3, 2014
6:00 P.M.**

I. CALL TO ORDER –

II. ROLL CALL –

Council Member Jefferson	P A	Council Member Robb	P A
Council Member Moeller	P A	Council Member Vogt	P A
Council Member Murdock	P A	Mayor Schreiber	P A
Mayor Pro-Tem Richardson	P A		

III. INVOCATION –

IV. PLEDGE OF ALLEGIANCE –

"I pledge allegiance to the flag, of the United States of America, and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all."

V. INTRODUCTIONS –

VI. AGENDA APPROVAL –

VII. PRESENTATIONS –

1. (6:00-7:00 p.m.) – Water Street Marketing and Economic Development – Teresa Gillotti
2. River Up – Elizabeth Riggs, Deputy Director, Huron River Watershed Council

VIII. ORDINANCES – FIRST READING -

1. An ordinance to amend budget appropriations by department and major organizational unit for 2013-2014 fiscal year. Ordinance No. 1220
 - A. Resolution No. 2014-119, determination
 - B. Open the public hearing.
 - C. Resolution No. 2014-120, close public hearing
2. An ordinance to adopt budget appropriations by department and major organizational unit for 2014-2015 and 2015-2016 fiscal years. Ordinance No. 1221
 - A. Resolution No. 2014-121, determination
 - B. Open the public hearing.
 - C. Resolution No. 2014-122, close public hearing

Ordinance No. 1222

3. An ordinance entitled "2014-2015 Tax Levy Ordinance"

- A. Resolution No. 2014-123, determination
- B. Open the public hearing.
- C. Resolution No. 2014-124, close public hearing

Ordinance No. 1223

4. An ordinance to amend Chapter 18 of the Ypsilanti City Code entitled, "Buildings and Buildings Regulations".

- A. Resolution No. 2014-125, determination
- B. Open the public hearing.
- C. Resolution No. 2014-126, close public hearing

Ordinance No. 1224

5. An ordinance to amend the Ypsilanti City Code regarding the use of consumer fireworks within the City of Ypsilanti, pursuant to MCL 28.457(s).

- A. Resolution No. 2014-127, determination
- B. Open the public hearing.
- C. Resolution No. 2014-128, close public hearing

IX. AUDIENCE PARTICIPATION –

X. REMARKS BY THE MAYOR –

XI. MINUTES –

Resolution No. 2014-129, approving minutes of May 20 and May 22, 2014.

XII. CONSENT AGENDA –

Resolution No. 2014-130A

- 1. Resolution No. 2014-130 , approving fee schedule.
- 2. Resolution No. 2014-131, authorizing City Treasurer to levy and assess special assessments on the July 2014 tax roll.
- 3. Resolution No. 2014-132, awarding contract for 2014 urgent road repairs.
- 4. Resolution No. 2014-133, approving contract with Orchard, Hiltz & McCliment, Inc. for construction engineering services for the 2014 Urgent Road Repairs.
- 5. Resolution No. 2014-134, approving contract with Orchard, Hiltz & McCliment, Inc. for engineering services for the Prospect Road construction.
- 6. Resolution No. 2014-135, Affirm the Continuing Public Purpose of the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority and Approve Application to MEDC for Extension of its Term.

XIII. RESOLUTIONS/MOTIONS/DISCUSSIONS -

1. Resolution No. 2014-136, approving 3rd amendment to the purchase agreement with Ninety Nine 90, LLC in order to add an extension not later than June 6, 2014.

XIV. LIASON REPORTS –

- A. SEMCOG Update
- B. Washtenaw Area Transportation Study
- C. Washtenaw Metro Alliance
- D. Urban County
- E. Freight House

XV. COUNCIL PROPOSED BUSINESS –

XVI. COMMUNICATIONS FROM THE MAYOR –

Board and Commission Nominations:

Ypsilanti Downtown Development Authority

Jessica French (new appointment replacing Linda French)
504 N. Huron
Ypsilanti, MI 48197
Term Expires: 7/7/2018

Ypsilanti Downtown Development Authority

James Dauphine (reappointment)
142 Glenwood Avenue
Ypsilanti, MI 48198
Term Expires: 7/7/2018

Ypsilanti Downtown Development Authority

Mark Teachout (reappointment)
974 N. Prospect Rd.
Ypsilanti, MI 48198
Term Expires: 7/7/2018

Ypsilanti Planning Commission

Scott Straley (new appointment replacing Mark Bullard)
491 Second Street
Ypsilanti, MI 48197
Term Expires: 5/1/2016

XVII. COMMUNICATIONS FROM THE CITY MANAGER –

XVIII. AUDIENCE PARTICIPATION -

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XX. ADJOURNMENT -

Resolution No. 2014-137, adjourning the City Council meeting.



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City of Ypsilanti Economic Development Action Plan

Proposed: June 3, 2014

The City of Ypsilanti's urban environment, heritage, and culture allow for the unique opportunity to encourage and support sustainable economic development. The City of Ypsilanti is working towards recertification as a State certified [Redevelopment Ready Community](#)® (RRC), and is committed to working closely with entrepreneurs, business owners, and developers to provide a business-friendly climate while meeting the needs of the Ypsilanti community.

For the last few years, City of Ypsilanti staff has been focused on addressing the declining revenue streams, and finding ways to provide basic services in a new economic climate. City staff has worked with City Council to manage the decline, and adjust the budget accordingly. With that accomplished, staff is focusing on economic development initiatives and partnerships in light of the economic restructuring facing Ypsilanti, Southeastern Michigan and the state as a whole.

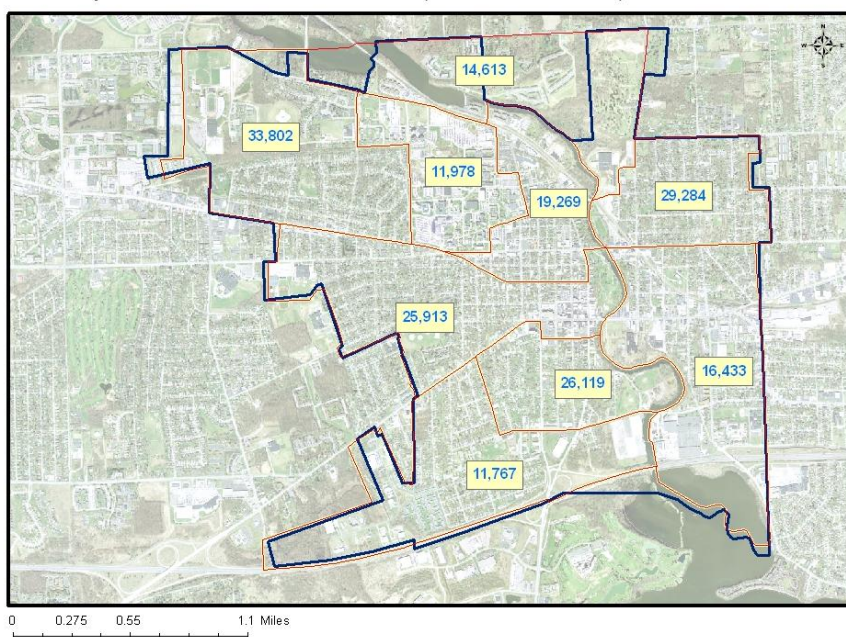
To further promote and facilitate economic development opportunities within the City of Ypsilanti, the City created a yearly work plan that includes continued engagement with partners including DDA, Ann Arbor Ypsilanti Convention and Visitor's Bureau, Ann Arbor/Ypsilanti Chamber of Commerce, Michigan Works, County departments including Parks and Recreation, Community and Economic Development, Washtenaw Brownfield Authority, Public Health, Small Business and Development Center, Ann Arbor SPARK, Eastern Leaders Group, EMU Social Entrepreneurship program, Michigan Economic Development Corporation among other private and public partners.

As part of the 2013 Shape Ypsilanti Master Plan, data regarding city-wide economic stability of residents was reviewed and analyzed. This data will serve as a benchmark for economic development activities. Of particular concern are lower than average unemployment rates (2013 average of 8.6 %) and signs of the disparity within the City related to educational attainment and income along geographic and racial lines in the City.

On the fiscal side, the decline in manufacturing and loss of real estate value from 2008-2012 have had dramatic impact on the city's finances. Increases to the general fund are also limited by Proposal A and the Headlee amendment, so new development on vacant land would have the most dramatic changes fiscally.

As well, the city has lost population, but does maintain some of the more dense residential areas in the county. Additional population grows market segments, so additional housing or conversion of vacant buildings or

Per Capita Income - 2011 dollars (ACS 2007-2011)



floors to housing units remains a goal.

What follows is a listing of goals for economic development in the City in general, goals for the yearly work plan, and descriptions of economic development projects and partners. This document is intended to be fairly fluid, as priorities may change based on opportunities, funding, and economic climate.

Economic development goals

1. improve and diversify tax base
2. increase and diversify employment base
3. align workforce development with changing needs
4. improve City's ability to meet business community's needs
5. improve general environment and quality of life

Goals for economic development action plan

- set course for City's efforts and determine priorities and schedule
- utilize external partners effectively
- consider all of Ypsilanti, not just site- specific locations

Set course for City's efforts

Several of the projects listed below represent the City's desire to create a business-friendly climate where developers, investors and others will find predictability and ease in their working relationship with the City. Projects are selected based on a variety of criteria including staff resources, current economic climate, available opportunities (including funding and partnerships) and represent projects that are generally led by the City, or in which City staff are actively engaged.

Projects underway (in alpha order)

Name	Goals	Description	Status	Roles
Analyze redevelopment opportunities and prioritize efforts <i>Expected completion: July 2014</i>	1, 4, 5 To meet fiscal 2016 goals, determine priority redevelopment projects for largest ROI	Based on goals above, determine priority projects in each category to focus the year's efforts	In progress	Lead: Community & Economic Development with City Manager
Angstrom Reuse Strategy <i>Expected completion: December 2014</i>	1, 2, 5 Support reuse or redevelopment of former Ford properties	City staff is working with Angstrom, Ann Arbor SPARK and VantagePort on a strategy for reuse as well as to direct interested parties to the land and building for redevelopment and or reuse of the 80 acre site.	Ongoing.	Lead: City, Ann Arbor SPARK Support: VantagePort, ELG
Capital Improvements Plan <i>Expected completion: December 2014</i>	4,5 Develop 6 year plan for all capital improvements from roads and parks to city buildings and non-motorized infrastructure	This process is required by state law. This would put the city in compliance, and create not just the first plan, but a ready process for updating the plan each year as part of the budget process	Starts June 2014	Lead: Community & Economic Development and City Manager's Office
Commuter Rail and Wolverine Stop <i>Expected completion: Ongoing</i>	5,6 Coordinate with SEMCOG/MDOT to establish commuter rail stop in Depot Town	An ongoing state effort, staff will work to support the effort, install the platform in Depot Town, and lobby for Wolverine Service as well as the planned Ann Arbor to Detroit commuter rail line.	Ongoing	Lead: City Manager, Support: Community & Economic Development
Disposition Policy	1,4,5	There has been interest in using vacant land	Initial draft in 2012 to	Community &

for Tax Foreclosure reverted properties	The City receives a handful of properties each year. This would map out a process for their reuse.	for infill and/or gardening (in the interim). Occasionally, the city obtains properties with structures, and would like to encourage rehab and homeownership.	Planning Commission. Scheduled for June or July 2014 PC meeting	Economic Development
<i>Expected completion: September, 2014</i>				
Economic Development Benchmarks	4, 5 To help assess and direct the City's economic development efforts, these benchmarks will provide context for economic, development and quality of life data for the City of Ypsilanti.	Using the 2013 Shape Ypsi plan matrix, 2013 data will be used as a baseline. Collection and synthesis will be done annually as part of the Planning Commission Annual report. These benchmarks are intended to provide accurate information to the public, City Council, and to staff, and to help guide the City's economic development efforts.	Initial benchmarks are expected to be available online by the end of August with annual updates in Jan/Feb.	Lead: Community & Economic Development
<i>Start date: June 2014 Expected completion: Aug. 2014 – then annual</i>				
EMU/City market communication strategy	Improve communication with students, faculty, and staff on City issues. Provide residents with pertinent info on EMU	Communication gaps remain in the exchanges between Eastern Michigan University and the City of Ypsilanti. The potential to reach existing markets (EMU students, faculty and staff for local Ypsi businesses and events – or Ypsi residents for EMU performances, events and resources) remains untapped. City and EMU are working to improve websites, social media and other efforts to make useful and fun information available on both sides of the aisle	In progress	Lead: EMU and Community & Economic Development
Landfill	1,5 Redevelop city-owned landfill located near Angstrom Property	This city-owned property is a challenging site to redevelop based on past usage and geo-technical issues. However, its proximity to the Angstrom site may present an opportunity for redevelopment and remediation in conjunction with that site.	Pursuing DTE solar array opportunity	Lead: Community & Economic Development and City Manager office
Promote Sense of	4,5	Identity is important to economic development	This is an ongoing	Lead:

Place	To promote Ypsilanti as a unique area in the region, and to promote a unique identity to residents, visitors and the business community.	efforts whether among new residents, visitors or the business community. A variety of marketing efforts are underway including marketing the downtown to business, the City and area to tourists, and neighborhoods to both real estate agents and potential new residents.	effort. The City will be represented on relevant marketing committees.	Arbor/Ypsilanti Convention and Visitors' Bureau Support: DDA/City/ELG, other partners
Popups/Food Carts <i>Expected completion: August 2014</i>	1,2,4,5 Create process and information to encourage entrepreneurial biz	Shape Ypsi has identified both as a means for small business growth, and partial processes have started to accommodate both pop-ups and food carts. Finalize process and develop easy to digest information for entrepreneurs looking to try new business/markets in Ypsilanti	In progress	Lead: Community & Economic Development Support: SBTDC, DDA,
Redevelopment Ready Recertification <i>Start date: Fall 2013</i> <i>Expected completion: December 2014</i>	4,5 To assist business owners and developers as they go through the steps of the permitting and review process ultimately providing for an easier, predictable, and more efficient process.	City staff will be working on a redevelopment guide featuring case studies designed to help guide people through the developing and permitting process with ease. Information will be available online and in print in the Planning and Development Department.	Information is expected to be on the City's website by the end of 2014	Lead: Community & Economic Development
Retention Visits <i>Expected completion: ongoing</i>	1,2,3,4,5 Visit 5-10 businesses in calendar year to assess current needs	Business growth is primarily in expansion of existing business or in new small business starts. City staff will partner with Ann Arbor SPARK and DDA to complete a series of prioritized site visits.	In progress	Lead: Community & Economic Development Support: SPARK, DDA, Chamber
220 N. Park – redevelopment	1,2,4,5 To work with the	The City listed this property for sale. The current zoning which dates back to at least the	City planning to hold community meeting	Lead: Community &

strategy and zoning <i>Start date: June 2014</i> <i>Expected completion: Aug. 2014</i>	neighborhood to find appropriate reuse options and then match zoning to those options.	1980s allows high-density multifamily. This came up as a topic of concern for the neighborhood. The site is also located along the railroad, so uses should be appropriate to this transitional area.	with options of building types and location in June	Economic Development
Update Tax Abatement Policy <i>Start date: June 2014</i> <i>Expected completion: Aug. 2014</i>	1,4,5 To create a predictable and efficient process for the application to and potential approval of tax abatements.	Council adopted a policy previously, but both the Climate Action Plan and Shape Ypsi plan mention incentivizing green businesses and/or small manufacturing, creative economy, renewable energy and local food businesses	Start in June	Lead: Community & Economic Development
VantagePort promotion of Spring Street properties <i>Expected completion: concepts: June 2014</i> <i>Marketing: ongoing</i>	1, 2, 5 VantagePort will include the Angstrom properties in their future site book.	A regional economic development effort focused on locating airport related businesses in the area would include the City of Ypsilanti. Staff are working with new VantagePort staff on concept plans for the site as well as additional marketing.	Concept plans underway.	Lead: VantagePort, LLC Support – City
Water Street Redevelopment <i>Expected completion: Updated marketing plan June 2014</i>	1,2,3,4,5 Successful redevelopment of the property.	The Shape Ypsi 2013 Master Plan established design guidelines for the site. Based on that framework, an infrastructure plan has been approved to allow for staged development of the site. Future efforts will include more aggressive marketing of the site as well as completing zoning to further determine form and uses appropriate for development.	Presentation on marketing June 3-ongoing updates and work sessions. Background information on the city's website.	Lead: Community & Economic Development Support: Washtenaw County Brownfield Redevelopment Authority (WCBRA)
Workforce Development	3,4 To continue to develop the employee pool in the City of Ypsilanti, and	Essential to the future of economic development in the City, Ypsilanti works with Michigan Works/Employment Training and Community Service (ETCS) on related issues,	Ongoing	Lead: MICHIGAN WORKS!, ETCS, Ypsilanti

<i>Expected completion: ongoing</i>	encourage training and development in new economy.	and is working to enhance this relationship. City will work in particular on target sectors of small manufacturing, creative economy, renewable energy and local food.		Community Schools
Zoning Text amendments <i>Start date: Nov. 2013</i> <i>Expected completion: Aug. 2014</i>	1, 2, 4, 5 Revise ordinance to accommodate increased flexibility for businesses of all types, especially entrepreneurial efforts	Shape Ypsi was adopted in Oct. 2013. The key tool for implementing the plan is the zoning ordinance. To reflect the goals of that document changes need to be made, in particular in centers and corridors that would house the majority of new or expanding businesses. The targeted economic sectors are expressly permitted in multiple zoning districts at varying scales.	In progress. Planning Commission reviewing draft in early summer. Expected to be adopted in August 2014.	Lead: Community & Economic Development

Utilize external partners effectively

The City of Ypsilanti is grateful for the many governments, agencies and organizations that help us with economic development work. In recognition of these existing partnerships, City of Ypsilanti staff is looking to further grow and develop these relationships in the short and long term. The number of partners exceeds those listed, but the ones below are mostly local or county partners. The economic development team is open to creating new collaborations with both traditional and non-traditional partners.

Washtenaw County

Ann Arbor SPARK

The lead economic development agency for the county, SPARK is not only working on the SPARK East incubator in downtown Ypsilanti, but is our link to coordinating with incoming businesses around training talent, finding space and help negotiating economic development incentives. SPARK also hosts a series of trainings and networking functions for incoming and current businesses.

Community and Economic Development

OCEC staff continue to partner with the City on efforts related to economic development, brownfield redevelopment, Reimagine Washtenaw, the HUD Sustainability grant, and planning in general. Currently staff are assisting with brownfield redevelopment efforts, the Water Street project, Reimagine Washtenaw, zoning ordinance updates, CDBG and HOME fund distribution, and other efforts. This partnership continues to grow and develop.

Michigan Works!

Employment Training and Community Services (ETCS)

The Community Action Agency for the County, ETCS is very involved in helping residents with a wide variety of programming to meet basic needs, and in particular, needs related to job training, career change and retraining. ETCS's training services are designed to meet the needs of all residents and can range from basic skills to high level technical training. ETCS is a key partner in business recruitment as their programming can help connect businesses to the appropriate job pool, and can help residents find new industries to train in.

Parks and Recreation (WCPARC)

WCPARC coordinate the construction and promotion of the Border to Border trail which runs through Ypsilanti. At this point, only a few key stretches remain to be completed in the city limits. The City is also working with WCPARC on the East Side Recreation Center to be located on the Water Street Redevelopment Area.

Public Health

Public Health, in collaborations with the Ypsilanti Health Coalition, has, on numerous occasions, applied for and received state grant money for improvements and education related to parks, recreation and active living. These efforts have included purchase and installation of bike racks and benches and resurfacing of basketball courts at Parkridge Park as well as related events. Public Health continues to partner with the City on providing access to healthy food and related food business opportunities in the City.

University Support

Eastern Michigan University

Eastern Leaders Group (ELG)

ELG is comprised of business and public sector leaders, including Eastern Michigan University, who are working to improve the conditions on the Eastern end of the county. Current projects include are updated regularly on the Eastern Leaders Group website

College of Business Social Entrepreneurship Outreach Program

A new program for the university, it is focused on supporting efforts outside the university and connecting them to University resources.

University Departments

Professors and students in the Urban Planning and Historic Preservation departments have had a long-standing commitment to investigating and coordinating student work focused on issues and challenges within the Ypsilanti community. Students have developed historic walking tours of Ypsilanti, have done projects on revitalization of various sites in town, and continue to connect their coursework to issues in the community.

University of Michigan Urban Planning, School of Natural Resources and School of Information

Professors and students in these departments have continually provided new ideas and studies of ongoing problems and challenges within the Ypsilanti community. Past projects have focused on non-motorized transportation zoning to encourage arts related businesses, brownfield redevelopment and others.

EMU, U of M and Wayne State

All three universities have provided excellent interns over the years for a variety of projects. EMU continues to provide Historic Preservation graduate student interns who routinely staff the Historic District Commission and continue to contribute to the promotion and maintenance of the historic character of Ypsilanti.

Other Partners

Ann Arbor/Ypsilanti Chamber of Commerce

The Chamber continues to be a resource to the business community. They also support business recruitment, development and promotion efforts of the City of Ypsilanti.

Michigan Suburbs Alliance (MSA)

Ypsilanti is a charter member of this group and continues to have a strong relationship with the MSA.

Small Business Development Center (SBDC)

This regional office is located at Washtenaw Community College. The SBDC provide free

business planning services to small businesses and to some non-profits. They also work to involved in youth entrepreneurship, connection to state programs. The SBDC also works to stay on current trends in entrepreneurship and has provided leadership and support to food-based businesses and pop-up retail business models.

Ypsilanti Downtown Development Authority (YDDA)

Ypsilanti is fairly unique in that it has two recognizable downtowns. The YDDA is charged with the continued revitalization of their respective districts and are involved in a host of projects and efforts to revitalize the two areas.

Adjacent Local Units of Government (LUGS)

Economic development efforts can only be strengthened by working in collaboration with adjacent and area LUGS. The City of Ypsilanti hopes to work with its neighbors on developing and strengthening collaborations with the townships and the county to the benefit of all.

Local Business Associations

Both the Depot Town Association (DTA) and the Downtown Association of Ypsilanti (DAY) have been essential in providing quality events and attractions to bring residents and visitors to Ypsilanti business districts throughout the year. Other business organizations are also welcome partners.

VantagePort

With their focus on regional job attraction of logistics, office and manufacturing, VantagePort is working with the city on the marketing of the Angstrom Property and will be including it in their property marketing materials and website.



City of Ypsilanti RESOURCE ALLOCATION PLAN

**Amended 2013/2014
Requested 2014/2015
Requested 2015/2016**

June 3, 2014

Budget Process

Ralph A. Lange, City Manager



November 21, 2013 – City Council Goal Setting
December 10, 2013 – City Council Goal Setting
January 7, 2014 – City Council Adopted Goals and established budget priorities
March 2014 – Department Heads presented budgets to Budget Committee
April 2014 – Budget committee made budget changes
May 8, 2014 – First Budget Presentation
May 13, 2014 – Second Budget Presentation
May 20, 2014 – First Recovery Plan Part II Presentation
May 22, 2014 – Second Recovery Plan Part II Presentation
May 23, 2014 – June 2, 2014 – City Council Proposes Budget Amendments
June 3, 2014 – First reading of Budget Ordinance
June 17, 2014 – Second reading of Budget Ordinance and Passage

General Fund Outlook, assuming Status Quo

City of Ypsilanti General Fund Revenues, Expenditures and Fund Balance



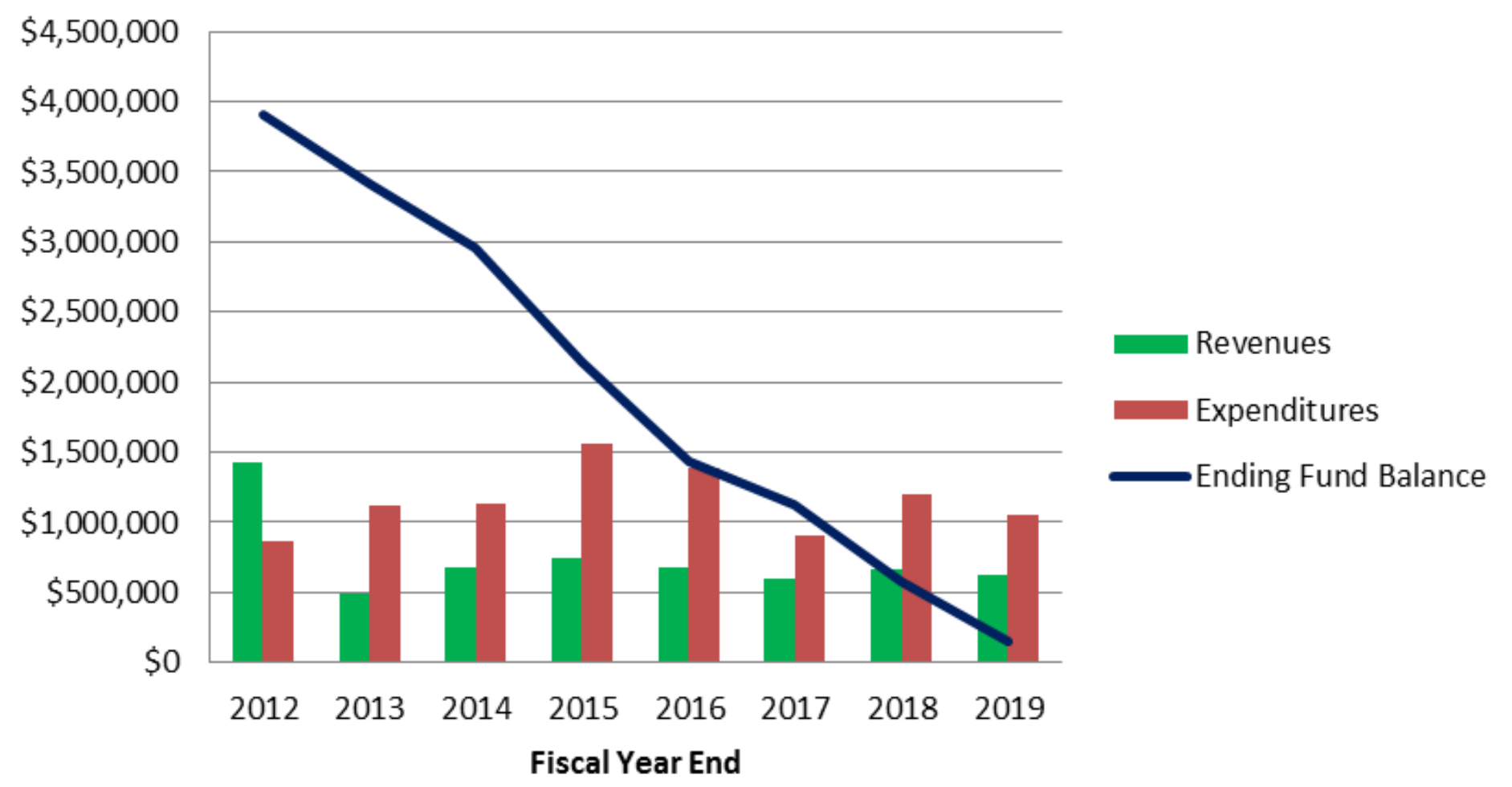
General Fund Outlook, under City Manager Plan

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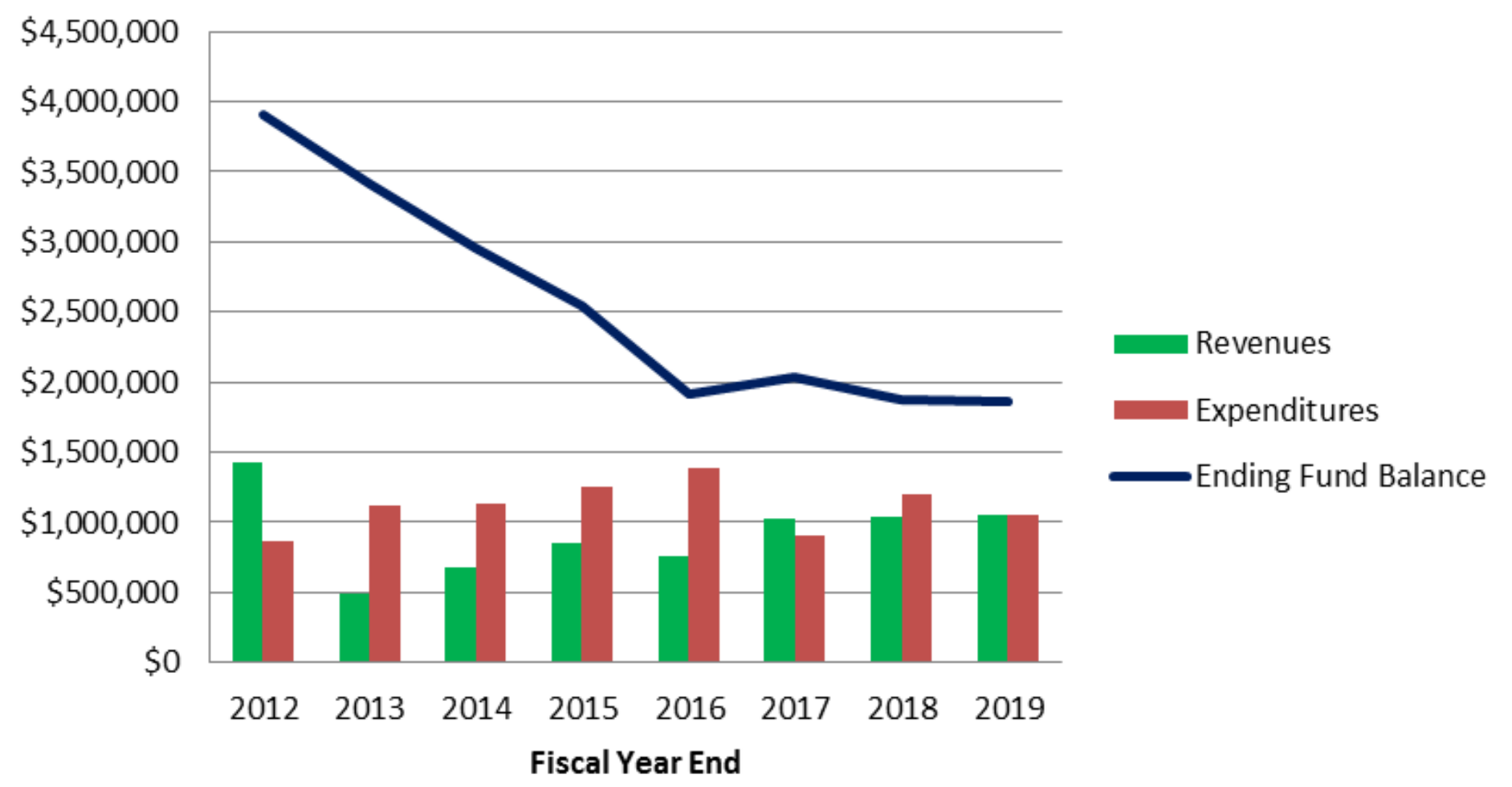
Motor Pool Fund, assuming Status Quo

City of Ypsilanti
Motor Pool Fund
Revenues, Expenditures and Fund Balance



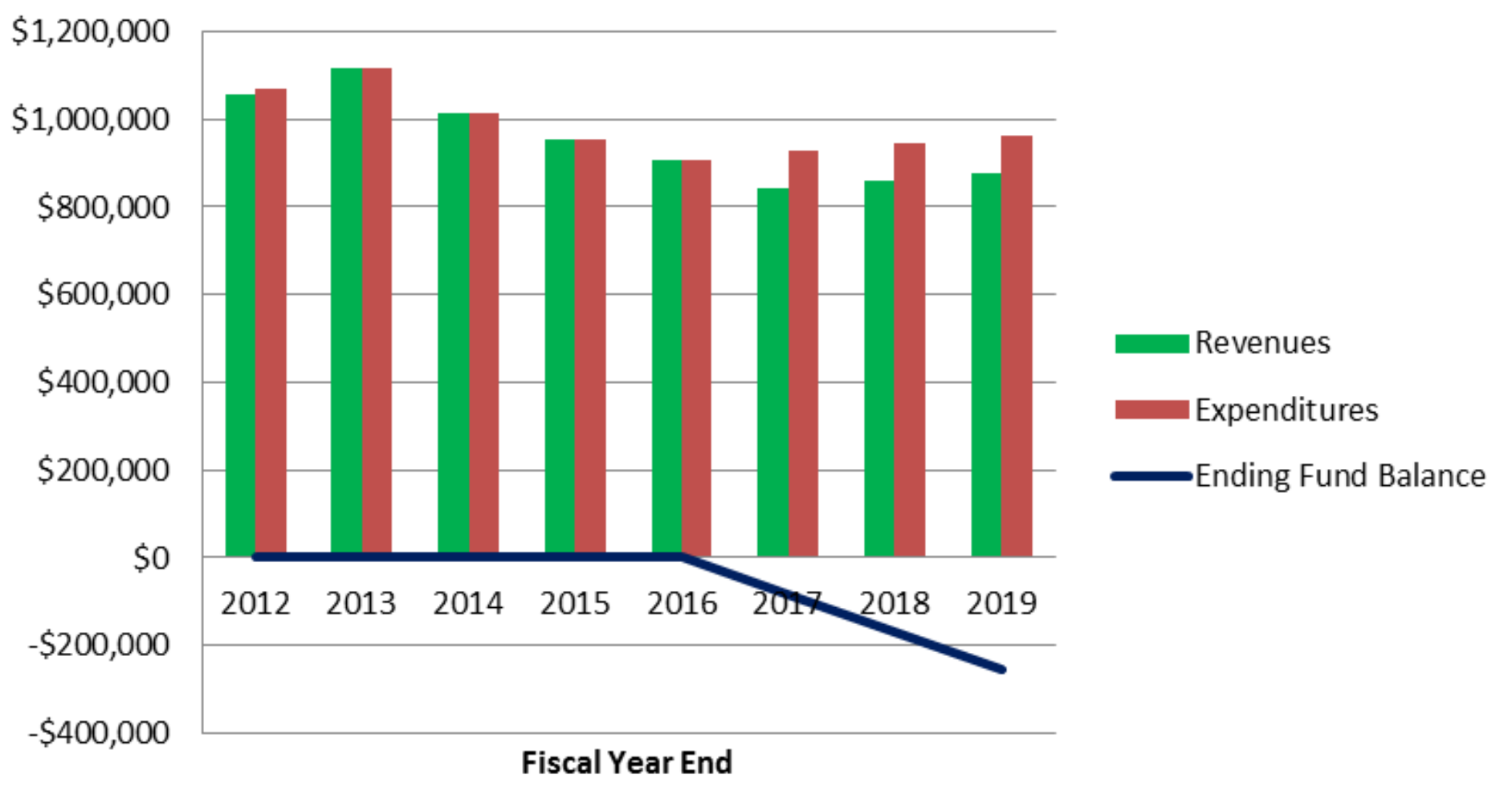
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Revenues, Expenditures and Fund Balance



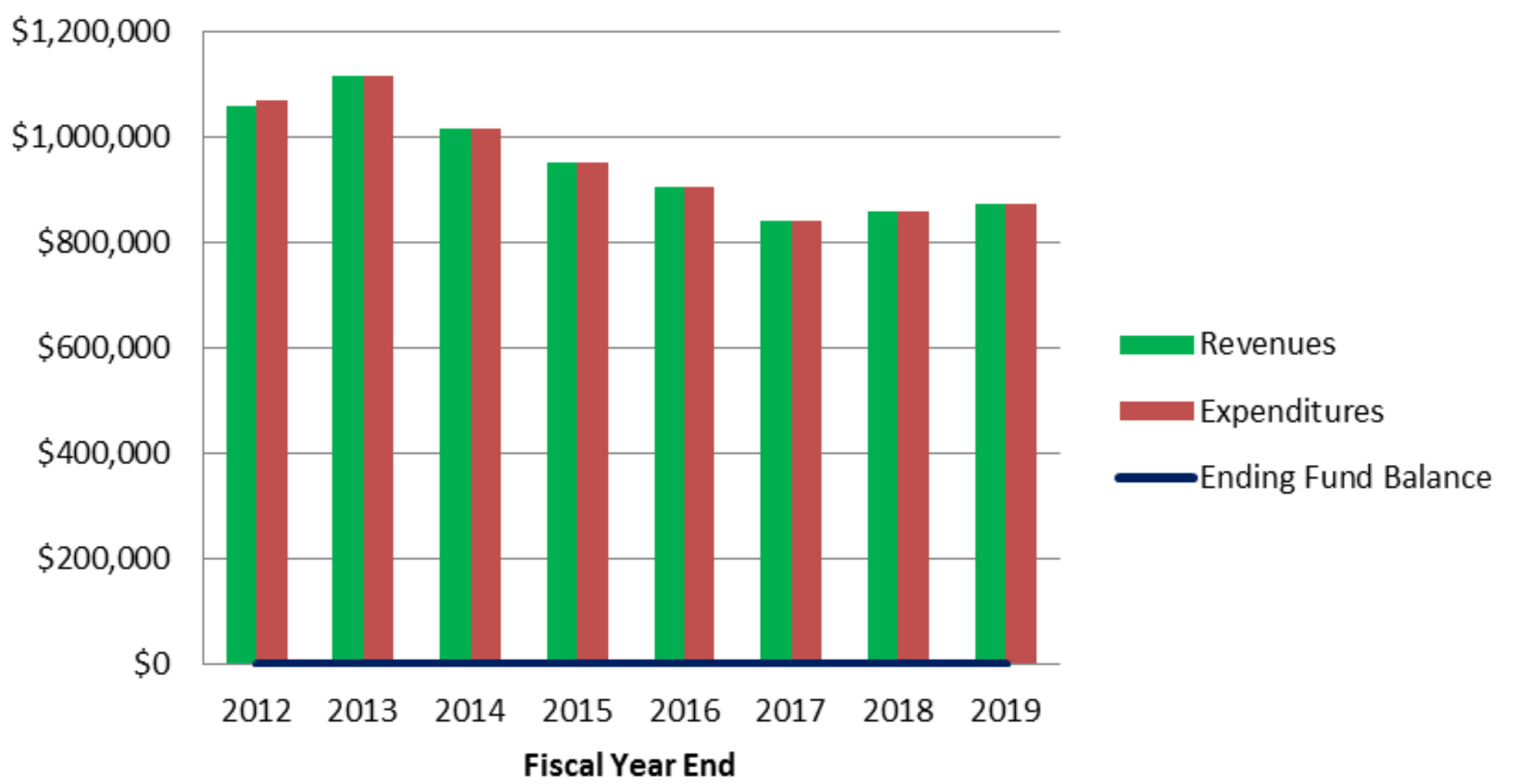
Garbage Fund, assuming Status Quo

City of Ypsilanti
Garbage Fund
Revenues, Expenditures and Fund Balance



Garbage Fund, under City Manager Plan

City of Ypsilanti
Garbage Fund
Revenues, Expenditures and Fund Balance



Budget Modifications

Ralph A. Lange, City Manager



Staff made the following modifications based on the data available after the budget had been presented to City Council:

FY 2013-2014

General Fund (101):

Expenditures

Move Speed Bumps account #101-7-2650-818-00 budget of \$15,000 from FY 2014-15 to FY 2013-2014.

Increase Prospect Park basketball hoops account #101-7-7170-818-10 from \$5,000 to \$7,500.

Increase repair and maintenance supply account #101-7-4442-775-01 from \$10,000 to \$28,000 for the purchase and installation of parking meters on Perrin Street.

Budget Modifications

Ralph A. Lange, City Manager



FY 2014-2015

Garbage & Rubbish Fund (226):

Revenue

Decrease contribution from Motor Pool account #226-4-0000-699-11 from \$133,576 to \$28,476 as a result of lower garbage collection contractual costs.

Expenditures

Decrease contractual services account #226-5210-818-00 from \$608,000 to \$505,000 due to lower garbage collection contractual costs.

Decrease contractual services account # 226-5282-818-00 from \$18,000 to \$15,900 due to lower garbage collection contractual costs.

Budget Modifications

Ralph A. Lange, City Manager



FY 2014-2015

Motor Pool Fund (641):

Expenditures

Decrease contribution to Garbage Fund (226) account #641-7-9670-999-04 from \$133,576 to \$28,576. The Garbage & Rubbish Fund need lesser subsidy due to lower garbage collection contractual costs.

Decrease appropriation of fund balance account # 641-4-0000-699-95 to 641-4-0000-699-99 from \$1,228,335 to \$1,123,335 due to decrease of contribution to the Garbage Fund.

Budget Modifications

Ralph A. Lange, City Manager



FY 2015-2016

General Fund (101): Expenditures

Increase Contribution to GO Capital Improvement fund (316) account #101-7-9670-999-08 from \$34,705 to \$39,705 due to staff's typographical error.

Garbage & Rubbish Fund (226):

Revenue

Eliminate contribution from Motor Pool account #226-4-0000-699-11 of \$80,818 due to lower garbage collection contractual costs and the Garbage & Rubbish Fund no longer need subsidy from Motor Pool Fund.

Expenditures

Decrease contractual services account #226-5210-818-00 from \$558,000 to \$479,250 due to lower garbage collection contractual costs.

Decrease contractual services account #226-5282-818-00 from \$18,000 to \$15,932 due to lower garbage collection contractual costs.

Budget Modifications

Ralph A. Lange, City Manager



FY 2015-2016

Motor Pool Fund (641): Expenditures

Eliminate contribution to Garbage Fund (226) account # 641-7-9670-999-04 by \$80,818.
The Garbage and Rubbish fund no longer need subsidy.

Decrease of fire department capital motor pool acct # 641-7-9340-987-10 from \$458,000 to \$158,000 for the Fire Engine.

Decrease appropriation of fund balance account # 641-4-0000-699-95 to 641-4-0000-699-99 from \$1,256,848 to \$876,030 due to the elimination of contribution to the Garbage fund and decrease of equipment cost due to potential grant.



REQUEST FOR LEGISLATION
June 3, 2014

TO: Mayor Schreiber and City Council

FROM: Ralph A. Lange, City Manager & Marilou Uy, Fiscal Services Director

Subject: Amended budget FY 2013-2014 proposed biennial budgets FY 2014-2015 and FY 2015-2016, and proposed millage rates for FY 2014-2015

DATE: June 3, 2014

Summary & Background: Pursuant to the City Charter, the amended budgets for FY 2013-2014, and the proposed biennial budgets for FY 2014-2015 and FY 2015-2016 were presented to City Council on April 30, 2014. City Council held three budget work sessions in May 2014 to examine the budget in detail with Department Directors and Staff. Council will approve the budget on Tuesday, June 3, 2014 including any potential amendments.

Staff made the following modifications based on the data available after the budget had been presented to City Council:

FY 2013-2014
General Fund (101):

Expenditures

1. Move Speed Bumps account #101-7-2650-818-00 budget of \$15,000 from FY 2014-15 to FY 2013-2014.
2. Increase Prospect Park basketball hoops account #101-7-7170-818-10 from \$5,000 to \$7,500.
3. Increase repair and maintenance supply account #101-7-4442-775-01 from \$10,000 to \$28,000 for the purchase and installation of parking meters on Perrin Street.

FY 2014-2015
Garbage & Rubbish Fund (226):

Revenue

4. Decrease contribution from Motor Pool account #226-4-0000-699-11 from \$133,576 to \$28,476 as a result of lower garbage collection contractual costs.

Expenditures

5. Decrease contractual services account #226-5210-818-00 from \$608,000 to \$505,000 due to lower garbage collection contractual costs.

6. Decrease contractual services account # 226-5282-818-00 from \$18,000 to \$15,900 due to lower garbage collection contractual costs.

Motor Pool Fund (641):

Expenditures

7. Decrease contribution to Garbage Fund (226) account #641-7-9670-999-04 from \$133,576 to \$28,576. The Garbage & Rubbish Fund need lesser subsidy due to lower garbage collection contractual costs.
8. *Decrease appropriation of fund balance account # 641-4-0000-699-95 to 641-4-0000-699-99 from \$1,228,335 to \$1,123,335 due to decrease of contribution to the Garbage Fund.*

FY 2015-2016

General Fund (101):

Expenditures

9. Increase Contribution to GO Capital Improvement fund (316) account #101-7-9670-999-08 from \$34,705 to \$39,705 due to staff's typographical error.

Garbage & Rubbish Fund (226):

Revenue

10. Eliminate contribution from Motor Pool account #226-4-0000-699-11 of \$80,818 due to lower garbage collection contractual costs and the Garbage & Rubbish Fund no longer need subsidy from Motor Pool Fund.

Expenditures

11. Decrease contractual services account #226-5210-818-00 from \$558,000 to \$479,250 due to lower garbage collection contractual costs.
12. Decrease contractual services account #226-5282-818-00 from \$18,000 to \$15,932 due to lower garbage collection contractual costs.

Motor Pool Fund (641):

Expenditures

13. Eliminate contribution to Garbage Fund (226) account # 641-7-9670-999-04 by \$80,818. The Garbage and Rubbish fund no longer need subsidy.
14. Decrease of fire department capital motor pool acct # 641-7-9340-987-10 from \$458,000 to \$158,000 for the Fire Engine.
15. *Decrease appropriation of fund balance account # 641-4-0000-699-95 to 641-4-0000-699-99 from \$1,256,848 to \$876,030 due to the elimination of contribution to the Garbage fund and decrease of equipment cost due to potential grant.*

Council Members made the following modifications for Council approval:

- 16. Maintain the current rate of \$54,891 for the Assistant to the City Manager for FY 2014-2015 and FY 2015-2016.*
- 17. 3% wage increase for non-union for FY 2014-2015 and FY2015-16 - amount to be determined.*
- 18. Freight House heating and cooling system improvement from Energy Efficiency Fund \$40,000 for FY 2014-2015.*
- 19. Freight House improvement from the Capital Improvement fund balance \$180,000 for FY 2014-15.*
- 20. Bike path connector \$50,000 from Major Street fund balance for FY 2014-2015 – E. Forest from Norris to Prospect; W. Cross from Wallace to City Limit; and Miles Street.*
- 21. Additional TAP Grant – Mid Block Crossing cost of \$50,000 for FY 2014-2015 from Capital Improvement fund balance.*

According to the City Charter, City Council must adopt the general fund and special revenue fund budgets by resolution and ordinance. Hence, two ordinances and resolutions are proposed for your approval to amend the FY 2013-14 and adopt the FY 2014-15 and FY 2015-16 biennial budgets. City Council must also adopt a tax levy ordinance and resolution, which sets the millage rate for Fiscal Year 2014-2015 at 35.7735 mills.

Recommended Action: It is recommended that City Council approve the amended budget for FY 2013-2014, the proposed FY 2014-2015 and FY 2015-2016 biennial budgets, and the proposed millage rates for FY 2014-2015 with the budget amendments as attached.

Attachments: Proposed tax levy ordinance and resolution, amended FY 2013-2014, proposed FY 2014-2015 and FY 2015-2016 budgets, budget ordinances and resolutions, budget amendment worksheets and amended fund balances of major funds worksheets.

CITY MANAGER APPROVAL:_____

COUNCIL AGENDA DATE:_____

CITY MANAGER COMMENTS:

FINANCE DIRECTOR APPROVAL:_____



Resolution No. 2014 - 119
June 3, 2014

AMEND 2013-2014
FISCAL YEARS OPERATING BUDGET

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That an ordinance entitled, "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2013-2014, be approved on First Reading.

		AMENDED # 2 FY 2013-2014	
Description	Fund	Revenue	Expenditures
General Fund	101	15,463,726	15,463,726
Major Street Fund	202	1,386,881	1,386,881
Local Street Fund	203	544,514	544,514
Garbage & Rubbish Collection Fund	226	1,014,160	1,014,160
Community Development Block Grant Fund	252	25,153	25,153
Police Special Revenue Fund	265	222,813	222,813
Depot Town DDA Fund	275	217,053	214,257
2010 General Obligation Unlimited Tax Ref. Bonds \$3.83 M	303	703,922	688,175
2002 General Obligation Capital Imp. Debt Fund \$400,000	316	37,365	37,365
2012 UTGO Refunding Bonds \$4.14 M	342	680,411	664,389
2002B Water & Sewer Debt Fund \$485,000 DWRF	364	31,130	31,130
2001 Water & Sewer Debt Fund \$4 M	365	106,540	106,540
2002A Water & Sewer Bonds Debt Fund \$5 M	366	144,822	144,822
2002C WS & S Disposal Revenue \$4.965M	367	368,079	368,079
2003A Water Supply & Sewage Fund \$4.8 M	368	541,552	541,552
Land Revolving Fund	412	9,544	8,854

Downtown Development Authority Fund	413	415,437	407,868
Capital Improvement Fund	414	731,354	731,354
Economic Development Corporation Fund	415	1,123	1,123
2003D WS & S Const. Fund \$5.3 M DWRF	469	338,133	338,133
2003B Water Supply & Sewage Const. \$1.5 M	470	69,625	69,625
2003C Water Supply & Sewage \$785,000 DWRF	471	51,575	51,575
2004A Water & Sewer Revenue \$2.7 M	472	116,382	116,382
2004A DDA Construction Fund \$995,000	473	81,598	81,598
2004B Water Supply & Sew \$6.33M DWRF	474	389,850	389,850
2006 GO LTD Taxable Capital Refunding \$15.74 M	477	1,342,228	1,342,228
2006 Water Supply & Sewage Refunding \$9.895 M	478	420,506	420,506
2007 W & S Revenue DWRF \$298,702	479	19,913	19,913
2008 W & S DISP. REV \$434,253	480	28,731	28,731
2009 W & S Bonds 7249-01 \$260,000	481	8,038	8,038
2012 W & S Factory Pump Station \$2.9m	482	1,708,196	1,708,196
2013 W & S Revenue Refunding Bonds \$7.49M	483	8,272,942	8,272,942
Sidewalk Improvement Fund	495	205,678	205,678
Public Transit	588	276,409	276,409
Motor Pool Fund	641	1,477,859	1,477,859
Workers Compensation Fund	677	278,328	278,328
Fire and Police Pension Fund	732	4,947,504	3,666,887
Retiree Health Care Fund	736	1,578,821	1,385,895
Totals	All	44,257,895	42,741,528

Further, that in accordance with Section 19(2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals and within those activities within the control of each department.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



Ordinance No. 1220

AN ORDINANCE TO AMEND BUDGET APPROPRIATIONS BY DEPARTMENT
AND MAJOR ORGANIZATIONAL UNIT FOR THE FISCAL YEARS
2013 – 2014

THE CITY OF YPSILANTI ORDAINS:

1. Pursuant to the City Charter Section 5.06 (a), budget appropriations by department and major organizational unit are hereby approved as recommended by the Administration, as approved by City Council, and as shown below by fund and summary of amendments for the General Fund and other funds.

		AMENDED # 2 FY 2013-2014	
Description	Fund	Revenue	Expenditures
General Fund	101	15,463,726	15,463,726
Major Street Fund	202	1,386,881	1,386,881
Local Street Fund	203	544,514	544,514
Garbage & Rubbish Collection Fund	226	1,014,160	1,014,160
Community Development Block Grant Fund	252	25,153	25,153
Police Special Revenue Fund	265	222,813	222,813
Depot Town DDA Fund	275	217,053	214,257
2010 General Obligation Unlimited Tax Ref. Bonds \$3.83 M	303	703,922	688,175
2002 General Obligation Capital Imp. Debt Fund \$400,000	316	37,365	37,365
2012 UTGO Refunding Bonds \$4.14 M	342	680,411	664,389
2002B Water & Sewer Debt Fund \$485,000 DWRF	364	31,130	31,130
2001 Water & Sewer Debt Fund \$4 M	365	106,540	106,540
2002A Water & Sewer Bonds Debt Fund \$5 M	366	144,822	144,822
2002C WS & S Disposal Revenue \$4.965M	367	368,079	368,079

2003A Water Supply & Sewage Fund \$4.8 M	368	541,552	541,552
Land Revolving Fund	412	9,544	8,854
Downtown Development Authority Fund	413	415,437	407,868
Capital Improvement Fund	414	731,354	731,354
Economic Development Corporation Fund	415	1,123	1,123
2003D WS & S Const. Fund \$5.3 M DWRF	469	338,133	338,133
2003B Water Supply & Sewage Const. \$1.5 M	470	69,625	69,625
2003C Water Supply & Sewage \$785,000 DWRF	471	51,575	51,575
2004A Water & Sewer Revenue \$2.7 M	472	116,382	116,382
2004A DDA Construction Fund \$995,000	473	81,598	81,598
2004B Water Supply & Sew \$6.33M DWRF	474	389,850	389,850
2006 GO LTD Taxable Capital Refunding \$15.74 M	477	1,342,228	1,342,228
2006 Water Supply & Sewage Refunding \$9.895 M	478	420,506	420,506
2007 W & S Revenue DWRF \$298,702	479	19,913	19,913
2008 W & S DISP. REV \$434,253	480	28,731	28,731
2009 W & S Bonds 7249-01 \$260,000	481	8,038	8,038
2012 W & S Factory Pump Station \$2.9m	482	1,708,196	1,708,196
2013 W & S Revenue Refunding Bonds \$7.49M	483	8,272,942	8,272,942
Sidewalk Improvement Fund	495	205,678	205,678
Public Transit	588	276,409	276,409
Motor Pool Fund	641	1,477,859	1,477,859
Workers Compensation Fund	677	278,328	278,328
Fire and Police Pension Fund	732	4,947,504	3,666,887
Retiree Health Care Fund	736	1,578,821	1,385,895
Totals	All	44,257,895	42,741,528

Further, that in accordance with Section 19(2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals and within those activities within the control of each department.

2. Copies to be available. Copies of the ordinance are available at the office of the City Clerk for inspection by, and distribution to, the public during normal business hours.
3. Publication and effective date: The City Clerk shall cause this Ordinance, or a summary of this Ordinance, to be published by printing the same in the Ypsilanti Courier. This Ordinance shall become effective after publication at the expiration of 30 days after adoption.

Made, passed and adopted by the Ypsilanti City Council this 3rd day of June, 2014.

Frances McMullan, City Clerk

ATTEST

I do hereby confirm that the above Ordinance No. _____ was published in the Ypsilanti Courier on the 7th day of May, 2014.

Frances McMullan, City Clerk

CERTIFICATE OF ADOPTING

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the City Council held on the 3rd day of June, 2014.

Frances McMullan, City Clerk



Resolution No. 2014 - 120
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the Public Hearing to consider an ordinance entitled, "An Ordinance to Amend Budget Appropriations by Department and Major Organizational Unit for the Fiscal Year 2013-2014, be **officially closed.**

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



Resolution No. 2014 - 121
June 3, 2014

2014-2015 & 2014-2016
FISCAL YEARS OPERATING BUDGET

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That an ordinance entitled, "An Ordinance to Adopt Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years 2014-2015 and 2015-2016", be approved on First Reading.

		REQUESTED FY 2014-2015		REQUESTED FY 2015-2016	
Description	Fund	Revenue	Expenditures	Revenue	Expenditures
General Fund	101	14,670,270	14,670,270	14,618,696	14,618,696
Major Street Fund	202	1,188,124	1,188,124	1,232,730	1,232,730
Local Street Fund	203	506,277	506,277	515,623	515,623
Garbage & Rubbish Collection Fund	226	845,875	845,875	825,524	825,524
Community Development Block Grant Fund	252	17,183	17,183	17,183	17,183
Police Special Revenue Fund	265	10,650	1,500	10,650	1,500
Depot Town DDA Fund	275	145,228	141,839	135,886	117,038
2010 General Obligation Unlimited Tax Ref. Bonds \$3.83 M	303	692,559	688,813	692,071	688,325
2002 General Obligation Capital Imp. Debt Fund \$400,000	316	36,113	36,113	39,705	39,705
2012 UTGO Refunding Bonds	342	670,429	666,332	671,702	668,145
2002B Water & Sewer Debt Fund \$485,000 DWRF	364	30,438	30,438	29,813	29,813
2003A Water Supply & Sewage Fund \$4.8 M	368	515,578	515,578		
Land Revolving Fund	412	690	-	690	
Downtown Development Authority Fund	413	323,546	313,786	298,351	288,831
Capital Improvement Fund	414	1,729,334	1,729,334	340,646	338,646
Economic Development Corporation Fund	415	1,145	1,145	1,205	1,205
2003D WS & S Const. Fund \$5.3 M DWRF	469	336,063	336,063	334,375	334,375
2003C Water Supply & Sewage \$785,000 DWRF	471	50,500	50,500	49,500	49,500

2004A DDA Construction Fund \$995,000	473	84,698	84,698	82,608	82,608
2004B Water Supply & Sew \$6.33M DWRF	474	387,669	387,669	386,028	386,028
2006 GO LTD Taxable Capital Refunding \$15.74 M	477	1,376,640	1,376,640	1,377,603	1,377,603
2006 Water Supply & Sewage Refunding \$9.895 M	478	419,506	419,506	443,006	443,006
2007 W & S Revenue DWRF \$298,702	479	19,594	19,594	19,276	19,276
2008 W & S DISP. REV \$434,253	480	28,231	28,231	27,731	27,731
2009 W & S Bonds 7249-01 \$260,000	481	7,913	7,913	7,788	7,788
2012 W & S Factory Pump Station \$2.9m	482	175,197	175,197	171,148	171,148
2013 W & S Revenue Refunding Bonds \$7.49M	483	818,700	818,700	1,258,350	1,258,350
Sidewalk Improvement Fund	495	157,064	157,064	117,096	117,096
Public Transit	588	279,566	279,566	282,426	282,426
Motor Pool Fund	641	1,865,435	1,865,435	1,550,130	1,550,130
Workers Compensation Fund	677	183,060	183,060	171,120	171,120
Fire and Police Pension Fund	732	3,831,163	3,803,755	3,855,422	3,853,554
Retiree Health Care Fund	736	1,568,722	1,539,222	1,766,932	1,737,433
Totals	All	32,973,160	32,885,420	31,331,014	31,252,136

Further, that in accordance with Section 19(2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals and within those activities within the control of each department.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



Ordinance No. 1221

AN ORDINANCE TO ADOPT BUDGET APPROPRIATIONS BY DEPARTMENT
AND MAJOR ORGANIZATIONAL UNIT FOR THE FISCAL YEARS
2014 – 2015 AND 2015 - 2016

THE CITY OF YPSILANTI ORDAINS:

1. Pursuant to the City Charter Section 5.06 (a), budget appropriations by department and major organizational unit are hereby approved as recommended by the Administration, as approved by City Council, and as shown below by fund and summary of amendments for the General Fund and other funds.

		REQUESTED FY 2014- 2015		REQUESTED FY 2015- 2016	
Description	Fund	Revenue	Expenditures	Revenue	Expenditures
General Fund	101	14,670,270	14,670,270	14,618,696	14,618,696
Major Street Fund	202	1,188,124	1,188,124	1,232,730	1,232,730
Local Street Fund	203	506,277	506,277	515,623	515,623
Garbage & Rubbish Collection Fund	226	845,875	845,875	825,524	825,524
Community Development Block Grant Fund	252	17,183	17,183	17,183	17,183
Police Special Revenue Fund	265	10,650	1,500	10,650	1,500
Depot Town DDA Fund	275	145,228	141,839	135,886	117,038
2010 General Obligation Unlimited Tax Ref. Bonds \$3.83 M	303	692,559	688,813	692,071	688,325
2002 General Obligation Capital Imp. Debt Fund \$400,000	316	36,113	36,113	39,705	39,705
2012 UTGO Refunding Bonds	342	670,429	666,332	671,702	668,145
2002B Water & Sewer Debt Fund \$485,000 DWRF	364	30,438	30,438	29,813	29,813
2003A Water Supply & Sewage Fund \$4.8 M	368	515,578	515,578		
Land Revolving Fund	412	690	-	690	
Downtown Development Authority Fund	413	323,546	313,786	298,351	288,831
Capital Improvement Fund	414	1,729,334	1,729,334	340,646	338,646

Economic Development Corporation Fund	415	1,145	1,145	1,205	1,205
2003D WS & S Const. Fund \$5.3 M DWRF	469	336,063	336,063	334,375	334,375
2003C Water Supply & Sewage \$785,000 DWRF	471	50,500	50,500	49,500	49,500
2004A DDA Construction Fund \$995,000	473	84,698	84,698	82,608	82,608
2004B Water Supply & Sew \$6.33M DWRF	474	387,669	387,669	386,028	386,028
2006 GO LTD Taxable Capital Refunding \$15.74 M	477	1,376,640	1,376,640	1,377,603	1,377,603
2006 Water Supply & Sewage refunding \$9.895 M	478	419,506	419,506	443,006	443,006
2007 W & S Revenue DWRF \$298,702	479	19,594	19,594	19,276	19,276
2008 W & S DISP. REV \$434,253	480	28,231	28,231	27,731	27,731
2009 W & S Bonds 7249-01 \$260,000	481	7,913	7,913	7,788	7,788
2012 W & S Factory Pump Station \$2.9m	482	175,197	175,197	171,148	171,148
2013 W & S Revenue Refunding Bonds \$7.49M	483	818,700	818,700	1,258,350	1,258,350
Sidewalk Improvement Fund	495	157,064	157,064	117,096	117,096
Public Transit	588	279,566	279,566	282,426	282,426
Motor Pool Fund	641	1,865,435	1,865,435	1,550,130	1,550,130
Workers Compensation Fund	677	183,060	183,060	171,120	171,120
Fire and Police Pension Fund	732	3,831,163	3,803,755	3,855,422	3,853,554
Retiree Health Care Fund	736	1,568,722	1,539,222	1,766,932	1,737,433
Totals	All	32,973,160	32,885,420	31,331,014	31,252,136

Further, that in accordance with Section 19(2) of Public Act 621 of 1978, also known as the Uniform Budgeting and Accounting Act, parameters are hereby given to allow transfers between appropriation accounts and within fund totals and within those activities within the control of each department.

2. Copies to be available. Copies of the ordinance are available at the office of the City Clerk for inspection by, and distribution to, the public during normal business hours.

3. Publication and effective date: The City Clerk shall cause this Ordinance, or a summary of this Ordinance, to be published by printing the same in the Ypsilanti Courier. This Ordinance shall become effective after publication at the expiration of 30 days after adoption.

Made, passed and adopted by the Ypsilanti City Council this 3rd day of June, 2014.

Frances McMullan, City Clerk

ATTEST

I do hereby confirm that the above Ordinance No. _____ was published in the Ypsilanti Courier on the 7th day of May, 2014.

Frances McMullan, City Clerk

CERTIFICATE OF ADOPTING

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the City Council held on the 3rd day of June, 2014.

Frances McMullan, City Clerk



Resolution No. 2014 - 122
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the Public Hearing to consider an ordinance entitled, "An Ordinance to Adopt Budget Appropriations by Department and Major Organizational Unit for the Fiscal Years "2014 – 2015 and 2015 - 2016", be **officially closed.**

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



Resolution No. 2014 – 123
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the proposed ordinance entitled "2014-2015 Tax Levy Ordinance", be approved on First Reading.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



Ordinance No. 1222

2014-2015 TAX LEVY ORDINANCE

THE CITY OF YPSILANTI ORDAINS THAT:

A general operating millage rate of 19.0211 mills (.0190211 cents per \$1) of the Taxable Value, according to the assessment roll of the last preceding year is approved and authorized; and

The City Clerk is authorized to certify to the City Treasurer and City Assessor the total amount to be levied and restriction for the City of Ypsilanti is:

GENERAL OPERATING	19.0211
POLICE & FIRE PENSION	8.3149
SANITATION	2.7814
STREET IMPROVEMENT (Voted debt 2001 bonds and refunded in 2010)	2.3775
STREET IMPROVEMENT (Voted debt 2003 bonds and refunded in 2012)	2.2997
PUBLIC TRANSIT	0.9789
TOTAL	35.7735

Made, passed and adopted by the Ypsilanti City Council this 3rd day of June, 2014.

Paul Schreiber, Mayor

Frances McMullan, City Clerk



Ordinance No. 1222

2014-2015 TAX LEVY ORDINANCE

ATTEST

I do hereby confirm that the above Ordinance No. was published in the Ypsilanti Courier on the 7th day of May, 2014.

Frances McMullan, City Clerk

CERTIFICATE OF ADOPTING

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the City Council held on the 3rd day of June, 2014.

Frances McMullan, City Clerk

Public Hearing Notice
Publish in the Ypsilanti Courier in the May 7, 2014 edition.



Resolution No. 2014 –124
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

THAT, the public hearing to consider the "2014-2015 Tax Levy Ordinance", be **officially closed.**

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:

ADMINISTRATION BUDGET AMENDMENTS									
FY 2013-2014, FY 2014-2015 & FY 2015-2016									
5/29/2014									
	FY	ACCT #	FROM	TO	ADJUSTMENTS	NET CHANGES FY 2013-14	NET CHANGES FY 2014-15	NET CHANGES FY 2015-16	
GENERAL FUND (101)									
FUND BALANCE APPROPRIATION									
ADJUSTMENTS:									
	2013-14	101-7-2650-818-00	15,000.00	15,000.00	15,000.00	15,000.00	(15,000.00)		
	2013-14	101-7-7170-818-10	5,000.00	7,500.00	2,500.00	2,500.00			
	2013-14	101-7-4442-775-01	10,000.00	28,000.00	18,000.00	18,000.00			
	2015-16	101-7-9670-999-08	34,705.00	39,705.00	5,000.00			5,000.00	
ADJUSTED FUND BALANCE APPROPRIATION									
						1,309,365.00	1,307,392.00	1,444,485.00	
ADJUSTED FUND BALANCE APPROPRIATION									
						1,344,865.00	1,292,392.00	1,449,485.00	
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ADMINISTRATION BUDGET AMENDMENTS									
FY 2013-2014, FY 2014-2015 & FY 2015-2016									
5/29/2014									
		FY	ACCT #	FROM	TO	ADJUSTMENTS	NET CHANGES FY 2013-14	NET CHANGES FY 2014-15	NET CHANGES FY 2015-16
MOTOR POOL FUND (641)									
APPROPRIATION OF FUND BALANCE									
		2013-14	641-4-0000-699-95 TO 99	798,913.00	798,913.00	-	798,913.00	1,228,335.00	1,256,848.00
		2014-15	641-4-0000-699-95 TO 99	1,228,335.00	1,123,335.00	(105,000.00)		(105,000.00)	
		2015-16	641-4-0000-699-95 TO 99	1,256,848.00	876,030.00	(380,818.00)			(380,818.00)
							798,913.00	1,123,335.00	876,030.00
ADJUSTED APPROPRIATION OF FUND BALANCE									
CONTRIBUTION TO THE GARBAGE & RUBBISH FUND									
ADJUSTMENTS:									
		2014-15	641-7-9670-999-04	133,576.00	28,576.00	(105,000.00)		(105,000.00)	
		2015-16	641-7-9670-999-04	80,818.00	-	(80,818.00)			(80,818.00)
		2015-16	641-7-9340-987-10	458,000.00	158,000.00	(300,000.00)			(300,000.00)
							205,263.00	28,576.00	-
ADJUSTED CONTRIBUTION TO THE GARBAGE & RUBBISH FUND									
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COUNCIL BUDGET AMENDMENTS							
FY 2013-2014, FY 2014-2015 & FY 2015-2016							
5/29/2014							
	FY	ACCT #	FROM	TO	ADJUSTMENTS	NET CHANGES FY 2013-14	NET CHANGES FY 2014-15
GENERAL FUND (101)							
FUND BALANCE APPROPRIATION AFTER ADMIN BUDGET AMENDMENTS							
						1,344,865.00	1,292,392.00
							1,449,485.00
ADJUSTMENTS:							
L. R.	2014-15 & 2015-16	101-7-1720-706-00	65,000.00	54,891.00	(10,109.00)		(10,109.00)
L. R.	2014-15	101-7-7777-706-00	-	TBD	TBD		
P. M.	2014-15	101-7-2651-818-00	-	40,000.00	40,000.00		40,000.00
ADJUSTED FUND BALANCE APPROPRIATION							
						1,344,865.00	1,322,283.00
							1,439,376.00
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COUNCIL BUDGET AMENDMENTS
FY 2013-2014, FY 2014-2015 & FY 2015-2016
5/29/2014

	FY	ACCT #	FROM	TO	ADJUSTMENTS	NET CHANGES FY 2013-14	NET CHANGES FY 2014-15	NET CHANGES FY 2015-16
MAJOR STREET FUND (202)								
FUND BALANCE APPROPRIATION								
						243,846.00	28,439.00	179,079.00
ADJUSTMENTS:								
P.M.	2014-15	202-7-9055-818-00	-	50,000.00	50,000.00		50,000.00	
ADJUSTED FUND BALANCE APPROPRIATION								
						243,846.00	78,439.00	179,079.00
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NOTES:								

GENERAL FUND (101)
FUND BALANCE
FY 2013-2014, 2014-15, and 2015-16

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation	12,766,004	14,118,861	13,377,878	13,169,211
Total Expenditures	12,882,624	15,428,226	14,685,270	14,613,696
Income (Deficit)	(116,620)	(1,309,365)	(1,307,392)	(1,444,485)
Beginning Fund Balance	8,644,194	8,527,574	7,218,209	5,910,817
Ending Fund Balance	8,527,574	7,218,209	5,910,817	4,466,332
Non-spendable Fund Balance				
Prepaid Items	75,496	75,496	75,496	75,496
Inventory	192,797	192,797	192,797	192,797
Land held for resale	38,644	38,644	38,644	38,644
Subtotal	306,937	306,937	306,937	306,937
Committed fund balance				
Active Employee Cumulative Benefits	983,396	1,033,904	1,033,904	1,033,904
Water Street bonds remaining balance	1,338,604	0	0	0
Council approved Fund balance designation on 6/4/2013 for Water Street debt payments				
FY 2013-14 (bond payment \$1,342,228)	558,706	555,082	-	-
FY 2014-15 (bond payment \$1,376,640)	1,376,190	1,376,190	554,632	-
FY 2015-16 (bond payment \$ 1,377,603)	1,377,153	1,377,153	1,377,153	554,182
Water St Redevelopment Professional Fees	11,000	23,608	15,638	15,638
Energy Efficiency and Conservation Project-see below details	267,659	229,891	254,891	284,891
Peninsular Dam Inspection Study & Repair	100,000	94,090	94,090	94,090
MDNR 2011 Recreation Passport Grant Res # 2011-092 dtd 4/28/2011	10,000	10,000	10,000	10,000
Subtotal	6,022,707	4,699,918	3,340,308	1,992,705
Subtotal-nonspendable, restricted, committed, and assigned	6,329,644	5,006,854	3,647,245	2,299,642
Unassigned fund balance (Undesignated)	2,197,930	2,211,354	2,263,572	2,166,690
Unassigned fund balance as a % of total general fund expenditures	17.06%	14.33%	15.41%	14.83%
Total Fund Balance	8,527,574	7,218,209	5,910,817	4,466,332
Total general Fund Expenditures	12,882,624	15,428,226	14,685,270	14,613,696
Energy efficiency and conservation project				
Beginning Fund balance	239,309	267,659	229,891	254,891
DTE energy efficiency savings thru 4/30/14 from CH, YPD, YFD, DPS	31,551	22,232	30,000	30,000
Seal Tech Insulation-Garage foam insulation 11/15/2012	(3,200)			
Estimated LED lighting upgrades for CH, YPD, YFD, DPS, & PCC		(60,000)	(5,000)	
Ending Fund Balance	267,659	229,891	254,891	284,891
Peninsular Dam				
Beginning Fund balance	100,000	100,000	94,090	94,090
Pen Dam Inspection		(5,910)		
Ending Fund Balance	100,000	94,090	94,090	94,090

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GENERAL FUND (101)
FUND BALANCE WITH BUDGET AMENDMENTS EXCLUDING 3% NON-UNION WAGE INCREASE
FY 2013-2014, 2014-15, and 2015-16

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16	PROJECTED FY 2016-17
Total Revenue less appropriation	12,766,004	14,118,861	14,118,861	13,377,522	13,169,211
Total Expenditures	12,882,624	15,428,226	15,463,726	14,700,161	14,608,587
Income (Deficit)	(116,620)	(1,309,365)	(1,344,865)	(1,322,639)	(1,439,376)
Beginning Fund Balance	8,644,194	8,527,574	7,218,209	5,873,344	4,550,705
Ending Fund Balance	8,527,574	7,218,209	5,873,344	4,550,705	3,111,329
Non-spendable Fund Balance					
Prepaid items	75,496	75,496	75,496	75,496	75,496
Inventory	192,797	192,797	192,797	192,797	192,797
Land held for resale	38,644	38,644	38,644	38,644	38,644
Subtotal	306,937	306,937	306,937	306,937	306,937
Committed fund balance					
Active Employee Cumulative Benefits	983,396	1,033,904	1,033,904	1,033,904	1,033,904
Water Street bonds remaining balance	1,338,604	0	0	0	0
Council approved Fund balance designation on 6/4/2013 for Water Street debt payments					
FY 2013-14 (bond payment \$1,342,228)	558,706	555,082	-	-	-
FY 2014-15 (bond payment \$1,376,640)	1,376,190	1,376,190	554,632	-	-
FY 2015-16 (bond payment \$ 1,377,603)	1,377,153	1,377,153	1,377,153	554,182	-
Water St Redevelopment Professional Fees	11,000	23,608	15,638	15,638	15,638
Energy Efficiency and Conservation Project-see below details	267,659	229,891	214,891	244,891	274,891
Peninsular Dam Inspection Study & Repair	100,000	94,090	94,090	94,090	94,090
MDNR 2011 Recreation Passport Grant Res # 2011-092 dtd 4/28/2011	10,000	10,000	10,000	10,000	10,000
Subtotal	6,022,707	4,699,918	3,300,308	1,952,705	1,428,523
Subtotal-nonspendable, restricted, committed, and assigned	6,329,644	5,006,854	3,607,245	2,259,642	1,735,460
Unassigned fund balance (Undesignated)	2,197,930	2,211,354	2,266,099	2,291,063	1,375,869
Unassigned fund balance as a % of total general fund expenditures	17.06%	14.33%	14.65%	15.59%	9.42%
Total Fund Balance	8,527,574	7,218,209	5,873,344	4,550,705	3,111,329
Total general Fund Expenditures	12,882,624	15,428,226	15,463,726	14,700,161	14,608,587
<u>Energy efficiency and conservation project</u>					
Beginning Fund balance	239,309	267,659	229,891	214,891	244,891
DTE energy efficiency savings thru 4/30/14 from CH, YPD, YFD, DPS	31,551	22,232	30,000	30,000	30,000
Seal Tech Insulation-Garage foam insulation 11/15/2012	(3,200)				
Estimated LED lighting upgrades for CH, YPD, YFD, DPS, & PCC		(60,000)	(5,000)		
Freight House Heating & Cooling Upgrade			(40,000)		
Ending Fund Balance	267,659	229,891	214,891	244,891	274,891
<u>Peninsular Dam</u>					
Beginning Fund balance	100,000	100,000	94,090	94,090	94,090
Pen Dam Inspection		(5,910)			
Ending Fund Balance	100,000	94,090	94,090	94,090	94,090

MAJOR STREET FUND (202)
FUND BALANCE
FY 2013-2014, 2014-2015, and 2015-2016

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation	1,472,556	1,143,035	1,159,685	1,053,651
Total Expenditures	1,606,897	1,386,881	1,188,124	1,232,730
Income (Deficit)	(134,341)	(243,846)	(28,439)	(179,079)
Beginning Fund Balance	1,329,238	1,194,897	951,051	922,612
Ending Fund Balance	1,194,897	951,051	922,612	743,533
Committed fund balance				
Transfer from General Fund for Grove St-I94 to Emerick Dept # 9046	135,000			
Expenses paid fy 2011-12	(25,600)			
Expenses paid FY 2012-13	(31,120)			
Amended Expenses FY 2013-14	(152,000)	31,120	152,000	
Transfer from General Fund for W. Cross Streetscape dept # 9050	175,144			
Expenses paid FY 2010-11	(6,100)			
Expenses paid FY 2011-12	(122,059)			
Expenses paid FY 2012-13	(1,575)			
Amended Expenses FY 2013-14	(45,410)	1,575	47,619	
Fund Balance designation 6/4/2013 -Reallocate from S. Grove Rd Paving to N. Prospect Design Engineering Expenses for FY 2013-14	100,000 (100,000)		90,000	10,000
Total Committed Fund Balance	32,695	289,619	10,000	-
Restricted Fund Balance for Major Streets	1,162,202	661,432	912,612	743,533
Total Fund Balance	1,194,897	951,051	922,612	743,533

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MAJOR STREET FUND (202)
FUND BALANCE WITH BUDGET AMENDMENTS
FY 2013-2014, 2014-2015, and 2015-2016

		ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation		1,472,556	1,143,035	1,159,685	1,053,651
Total Expenditures		1,606,897	1,386,881	1,238,124	1,232,730
Income (Deficit)		(134,341)	(243,846)	(78,439)	(179,079)
Beginning Fund Balance		1,329,238	1,194,897	951,051	872,612
Ending Fund Balance		1,194,897	951,051	872,612	693,533
Committed fund balance					
Transfer from General Fund for Grove St-194 to Emerick Dept # 9046	135,000				
Expenses paid fy 2011-12	(25,600)				
Expenses paid FY 2012-13	(31,120)				
Amended Expenses FY 2013-14	(152,800)	31,120	152,000		
Transfer from General Fund for W. Cross Streetscape dept # 9050	175,144				
Expenses paid FY 2010-11	(6,100)				
Expenses paid FY 2011-12	(122,059)				
Expenses paid FY 2012-13	(1,575)				
Amended Expenses FY 2013-14	(45,410)	1,575	47,619		
Fund Balance designation 6/4/2013 -Reallocate from S. Grove Rd Paving to N. Prospect Design Engineering	100,000				
Expenses for FY 2013-14	(100,000)		90,000	10,000	
Total Committed Fund Balance		32,695	289,619	10,000	-
Restricted Fund Balance for Major Streets		1,162,202	661,432	862,612	693,533
Total Fund Balance		1,194,897	951,051	872,612	693,533

LOCAL STREET (203)
FUND BALANCE
FY 2013-2014, 2014-2015, and 2015-2016

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation	465,186	526,753	479,133	483,650
Total Expenditures	374,664	544,514	506,277	515,623
Income (Deficit)	90,522	(17,761)	(27,144)	(31,973)
Beginning Fund Balance	617,414	707,936	690,175	663,031
Ending Fund Balance	707,936	690,175	663,031	631,058
Restricted Fund Balance for Local Street	707,936	690,175	663,031	631,058

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CAPITAL IMPROVEMENT FUND (414)
FUND BALANCE
FY 2013-2014, 2014-2015, and 2015-2016

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation	271,269	453,934	1,515,834	340,646
Total Expenditures	172,667	731,354	1,729,334	338,646
Income (Deficit)	98,602	(277,420)	(213,500)	2,000
Beginning Fund Balance	696,551	795,152	517,732	304,232
Ending Fund Balance	795,152	517,732	304,232	306,232
Unassigned Fund Balance	795,152	517,732	304,232	306,232

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CAPITAL IMPROVEMENT FUND (414)
FUND BALANCE WITH BUDGET AMENDMENTS
FY 2013-2014, 2014-2015, and 2015-2016

	ACTUAL FY 2012-13	AMENDED FY 2013-14	PROJECTED FY 2014-15	PROJECTED FY 2015-16
Total Revenue less appropriation	271,269	453,934	1,515,834	340,646
Total Expenditures	172,667	731,354	1,959,334	338,646
Income (Deficit)	98,602	(277,420)	(443,500)	2,000
Beginning Fund Balance	696,551	795,152	517,732	74,232
Ending Fund Balance	795,152	517,732	74,232	76,232
Unassigned Fund Balance	795,152	517,732	74,232	76,232

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**Barr,
Anhut &
Associates, P.C.**
ATTORNEYS AT LAW

105 Pearl Street
Ypsilanti, MI 48197
(734) 481-1234
Fax (734) 483-3871
www.barrlawfirm.com
e-mail: jbarr@barrlawfirm.com

John M. Barr
Karl A. Barr
Daniel J. DuChene

Jesse O'Jack ~ Of Counsel
William F. Anhut ~ Of Counsel – Retired
Jennifer A. Healy ~ Legal Assistant

REQUEST FOR LEGISLATION

DATE: June 3, 2014

FROM: Jesse O'Jack, Assistant Ypsilanti City Attorney

SUBJECT: Adoption of the International Property Maintenance Code 2012 edition.

SUMMARY/BACKGROUND

The City of Ypsilanti adopts and enforces a property maintenance code as part of its building regulations. Currently the City has adopted and enforces the International Property Maintenance Code 2006 edition as amended by the City Code. Normally, this code is amended every three years. This proposed legislation would replace the 2006 edition with the 2012 edition. The proposed legislation also includes proposed additions, insertions, and changes to that code which includes insertions required by the edition, and additions and changes to make the edition consistent with other laws adopted by the City, to clean-up and simplify the wording, remove duplication in the code, and to make other changes as recommended by the building department.

ATTACHMENTS: Proposed Ordinance

RECOMMENDED ACTION: Adoption of the ordinance

DATE RECEIVED: _____ AGENDA ITEM NO.

CITY MANAGER COMMENTS:

FOR AGENDA OF: _____ FINANCE DIR. APPROVAL

COUNCIL ACTION TAKEN:



Resolution No. 2014 – 125
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That an ordinance to adopt the International Property Maintenance Code, entitled "AN ORDINANCE TO AMEND CHAPTER 18 OF THE YPSILANTI CITY CODE, ENTITLED "BUILDINGS AND BUILDING REGULATIONS," BY AMENDING ARTICLE V, "PROPERTY MAINTENANCE CODE," SECTION 18-91 "ADOPTION," TO REPLACE 2006 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE WITH THE 2012 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE; BY AMENDING SECTION 18-92 "ADDITIONS, INSERTIONS AND CHANGES," BY DELETING THE PREVIOUS ADDITIONS, INSERTIONS AND CHANGES AS NECESSARY AND MAKING ADDITIONS, INSERTIONS AND CHANGES TO THE 2012 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE" be approved on first reading.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:

The City of Ypsilanti

Ordinance No. 1223

AN ORDINANCE TO AMEND CHAPTER 18 OF THE YPSILANTI CITY CODE, ENTITLED "BUILDINGS AND BUILDING REGULATIONS," BY AMENDING ARTICLE V, "PROPERTY MAINTENANCE CODE," SECTION 18-91 "ADOPTION," TO REPLACE 2006 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE WITH THE 2012 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE; BY AMENDING SECTION 18-92 "ADDITIONS, INSERTIONS AND CHANGES," BY DELETING THE PREVIOUS ADDITIONS, INSERTIONS AND CHANGES AS NECESSARY AND MAKING ADDITIONS, INSERTIONS AND CHANGES TO THE 2012 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE.

THE CITY OF YPSILANTI HEREBY ORDAINS:

Section 1: Amendments, additions, and deletions to Chapter 18, "Buildings and Building Regulations," Article V, "Property Maintenance Code," of the Code of Ordinances, City of Ypsilanti, Michigan.

That Chapter 18, "Buildings and Building Regulations," of the Ypsilanti City Code, Article V, "Property Maintenance Code," Section 18-91, "Adoption," is hereby amended as follows:

Sec. 18-91. Adoption.

That a certain document, three (3) copies of which are on file in the office of the city clerk, being marked and designated as the "International Property Maintenance Code, ~~2006~~ 2012 edition," as published by the International Code Council, be and hereby is adopted as the Property Maintenance Code of the City of Ypsilanti, in the State of Michigan for the purpose of regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the city clerk are hereby referred to, adopted, and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, if any, prescribed in Section 18-92.

That Chapter 18, "Buildings and Building Regulations," of the Ypsilanti City Code, Article V, "Property Maintenance Code," Section 18-92, "Additions, insertions and changes," is hereby amended as follows:

Sec. 18-92. Additions, insertions and changes.

The International Property Maintenance Code adopted in section 18-91 is amended and revised in the following respects:

Section 101.1(page 1). Delete section and ~~insert~~ replace with:

101.1 Title. These regulations shall be known as the Property Maintenance Code of the City of Ypsilanti, hereinafter referred to as “this code.”

Section 102.3 (page 1). Delete section and ~~insert~~ replace with:

102.3 Application of other codes. Notwithstanding any reference in this code to other codes, no other codes are adopted by reference by the adoption of this code. Codes referenced by this code which have been adopted by the City of Ypsilanti elsewhere, as to repairs, additions or alterations to a structure, or changes of occupancy, ~~shall~~ must be done in accordance with the procedures and provisions of those referenced and adopted codes where the provisions and procedures of those codes are not in conflict with the provisions and procedures of this code. Additionally, nothing in this code ~~shall~~ is to be construed to cancel, modify, or set aside any provision of the City of Ypsilanti’s Zoning Ordinance.

Section 102.6 (page 1). Delete section and replace with:

102.6 Historic buildings. The provisions of this code are not mandatory for existing buildings or structures designated as historic buildings when such buildings or structures are judged by the code official to be safe and in the public interest, health, safety and welfare. Pursuant to Chapter 54 of the Ypsilanti City Code any building or structure, publicly or privately owned, historic or non historic, located within a historic district is a "historic buildings" for the purposes of this section.

Section 103.5 (page 2). Delete section and ~~insert~~ replace with:

103.5 Fees. The fees for activities and services performed by the department in carrying out its responsibilities under this code are as adopted by resolution of the Ypsilanti City Council.

Section 104.1 ~~104.2~~ (page 2). Delete section and ~~insert~~ replace with:

104.1. 104.2: General, Rule-making authority. The code official is hereby authorized to enforce the provisions of this code. The code official ~~shall have~~ has authority as necessary in the interest of public health, safety and general welfare, to adopt and promulgate rules and procedures; to interpret and implement the provisions of this code; to secure the intent thereof; and to designate requirements applicable because of local climatic or other conditions. Such rules ~~shall~~ will not have the effect of waiving structural or fire performance requirements specifically provided for in this code, or of violating accepted engineering methods involving public safety. All rules ~~shall~~ take effect when approved by resolution of City Council. The rules ~~shall~~ will be published on the City's website.

Section 104.3 (page 2). Delete section and replace with:

104.3 Right of entry. Where it is necessary to make an inspection to enforce the provisions of this code, or whenever the code official has reasonable cause to believe that there exists in a structure or upon a premises a condition in violation of this code, the code official is authorized to enter the structure or premises at reasonable times to inspect or perform the duties imposed by this code, provided that if such structure or premises is occupied the code official must present credentials to the occupant and request entry. If such structure or premises is unoccupied, the code official must first make a reasonable effort to locate the owner or other person having charge or control of the structure or premises and request entry. Entry must comply with the requirements of Section 58-138 of the Ypsilanti City Code "Regulation of entry." If entry is refused, the code official will have recourse to the remedies provided by law to secure entry.

Section 105.1 (page 2). Delete section and ~~insert~~ replace with:

105.1 Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this code, the Construction Board of Appeals appointed and acting pursuant to the provisions contained in section 18-31 of the Ypsilanti City Code, and in accordance with the state construction code act, MCL 125.1501 et seq., ~~shall have~~ has the authority to grant variances for individual cases, provided the Construction Board of Appeals ~~shall~~ first finds that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The code official may make written interpretations of this code. The details of actions granting modifications and making interpretations ~~shall~~ must be recorded and entered in the department files.

Section 106.3 (page 3). Delete section and ~~insert~~ replace with:

106.3 Prosecution of violation. Any person, firm, or corporation violating any provision of this article or failing to comply with a notice of violation or order served in accordance with section 107 is responsible for a blight violation, subject to payment of a civil fine as set forth in Section 71-73. Repeat offenses under this article are subject to increased fines as set forth in section 71-73. The imposition of a fine for any violation ~~shall~~ will not excuse the violation nor permit the violation to continue, and all such persons ~~shall be~~ are required to correct or remedy such violations or defects within a reasonable time, ~~and~~ ~~When~~ not otherwise specified, each day that violations continue ~~shall~~ constitute a separate offense. Violations ~~will~~ shall be considered a strict liability offense. If a notice of violation is not complied with, the code official will ~~shall~~ institute an administrative hearing pursuant to Chapter 71 of the City Code to restrain, correct, or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. The costs of any action taken ~~shall~~ will be charged against the real estate upon which the structure is located and ~~shall be~~ are a lien upon such real estate.

Section 110.1 (~~page 6~~)(~~page 4~~). This section is deleted.

Section 110.2 (~~page 6~~)(~~page 4~~). This section is deleted.

Section 110.3 (~~page 6~~)(~~page 4~~). This section is deleted.

Section 110.4 (page 6)(~~page 4~~). This section is deleted.

Section 111.1 (page 6)(~~page 5~~). This section is deleted.

Section 111.2 (page 6)(~~page 5~~). This section is deleted.

Section 111.2.1 (page 6)(~~page 5~~). This section is deleted.

Section 111.2.2 (page 6)(~~page 5~~). This section is deleted.

Section 111.2.3 (page 6)(~~page 5~~). This section is deleted.

Section 111.2.4 (page 6)(~~page 5~~). This section is deleted.

Section 111.2.5 (page 6)(~~page 5~~). This section is deleted.

Section 111.3 (page 6)(~~page 5~~). This section is deleted.

Section 111.4 (page 6)(~~page 5~~). This section is deleted.

Section 111.4.1 (page 6)(~~page 5~~). This section is deleted.

Section 111.5 (page 7)(~~page 5~~). This section is deleted.

Section 111.6 (page 7)(~~page 5~~). This section is deleted.

Section 111.6.1 (page 7)(~~page 5~~). This section is deleted.

Section 111.6.2 (page 7)(~~page 5~~). This section is deleted.

Section 112.4 (page 7). Delete section and replace with:

112.4 Failure to comply. Any person who continues any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, is liable as set forth in section 106.3 of this code.

Section 201.3 (page 9)(page 7)-Delete section and insert replace with:

201.3 Terms defined in other codes. Where terms are not defined in this code and are defined in other codes referenced by this code or adopted by the City, such terms ~~shall~~ have the meanings ascribed to them as stated in those codes.

Section 202 (page 10)Delete definition of owner and replace with:

Owner. Any person, agent, owner/agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the statute, county, or municipality as holding title to the property; or otherwise having control of the

property, including the guardian of the estate of any such person, the executor or administrator of the estate of such person if ordered to take possession of real property by the court, and any person registered as an agent or owner/agent under Section 18-131 of the Ypsilanti City Code.

Section 202 ~~(page 10)~~~~(page 8)~~ Delete definition of workmanlike and ~~insert~~ replace with:
Workmanlike. Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged, and without marring adjacent work. All materials and installation must ~~shall~~ be per manufacturer's instructions and in accordance with trade and industry standards.

Section 302.3 (page 11). Delete this section and replace with:

302. Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces, and similar areas must be kept in a proper state of repair, and maintained free from hazardous conditions. Repair and maintenance of public sidewalks will be enforced according to the procedures in Chapter 94, Streets, sidewalks and certain other public places, Article VII, Sidewalks, of the Ypsilanti City Code.

Section 302.4 ~~(page 11)~~~~(page 9)~~. Delete this section and ~~insert~~ replace with:

302.4 Weeds. All premises and exterior property ~~shall~~ must be maintained free from weeds or plant growth in excess of ten inches. All noxious weeds ~~shall be~~ are prohibited. Weeds ~~shall be~~ are defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term ~~shall~~ does not include cultivated flowers and gardens. This section ~~shall~~ will be enforced according to the procedures in Article III, Weed Control, Sections 110-80 through 110-86 of the Ypsilanti City Code.

Section 304.14 ~~(page 13)~~~~(page 10)~~. Delete section and ~~insert~~ replace with:

304.14 Insect screens. During the period from April 1 to November 1, every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored ~~shall~~ must be supplied with approved tightly fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control ~~shall~~ must have a self-closing device in good working condition. Temporary expandable screens are not permitted.

Exception: Screens ~~shall~~ are not ~~be~~ required where other approved means, such as air curtains or insect repellent fans, are employed, or for owner occupied dwellings.

Section 304.17 ~~(page 13)~~~~(page 10)~~. Delete section and ~~insert~~ replace with:

304.17 Guards for basement windows. In dwellings where rodent problems have been identified, every basement window that is openable ~~shall~~ must be supplied with rodent shields, storm windows or other approved protection against the entry of rodents.

Section 304.18.1.1 (page 13). The following section is added:

Section 304.18.1.1 Swinging doors. A lock must be so constructed that the bolt may be retracted by the action of a single inside knob, thumbturn or lever. A lock must be capable of being deadlocked (not springloaded) from the interior and by an exterior key. The strike plate shall be securely attached to the frame of the doorway. For strike plates installed or replaced after September 17, 1984, the strike plate must be attached by woodscrews, a minimum of two inches in length, if the frame is made of wood.

Section 304.18.4 (page 13)(page 11). The following section is added:

Section 304.18.4 Every dwelling or rooming unit entrance door which does not contain a window or side light ~~shall~~ must be equipped with a wide angle peephole viewer installed between 43 and 60 inches from the floor.

Section 304.18.5 (page 13)(page 11). The following section is added:

Section 304.18.5 Operable windows and sliding doors located in whole or in part within 6 feet (1828 mm) above ground level or a walking surface below that provide access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let or operable windows and sliding doors otherwise accessible from the exterior shall must be equipped with a secondary locking device to provide ventilation yet prohibit entry.

(a) Single and Double-hung windows shall must be equipped with ~~pin~~ ventilation locks or other secondary locks approved by the ~~Building d~~Department. ~~If pin locks are used, the pins for such locks shall must~~ be steel and the lock must be secured to the window frame by screws a minimum of three-fourths of an inch in length and the holes must be drilled at a slight downward angle through the inner frame and halfway into the outer frame. The pins must not require the use of any key or tool for removal. The pins shall be able to be inserted into holes Pin or vent locks must be installed in a way that allows the window to be secured in the closed position and in a position to allow for ventilation yet prohibit entry. The holes shall be drilled at a slight downward angle through the inner frame and halfway into the outer frame. The pins shall not require the use of any key or tool for removal.

(b) Sliding windows and doors ~~shall~~ must be equipped with a rod at least 3/4 inch in diameter or width, and of such length as to prevent the door or window from being opened when laid in the bottom track. Rods must fit loosely and not require force or knowledge for removal.

Section 304.18.6 (page 13)(page 11). The following section is added:

Section 304.18.6 Common Access: In multiple dwellings which are offered for rent or lease and where access to individual dwellings or rooming units are obtained by means of common hallways and exterior doors, such exterior doors and any windows ~~shall~~ must be equipped as follows:

1. All doors ~~shall~~ must be self closing and self latching and ~~shall~~ must not be equipped with any type of hold open device.
2. All doors ~~shall~~ must be equipped with a lock requiring a key or code for entry from the exterior. The lock ~~shall~~ must operate without any key, code, tool or other special knowledge or effort from the interior and be of a type that remains locked from the exterior at all times. Electric releases are permitted, and if so equipped, the releases ~~shall~~ must be operable at all times. Strike plates ~~shall~~ must have protective guards on the exterior side to prevent the lock from being pried open.
3. If a common hallway has operable windows located in whole or in part within 6 feet (1828 mm) above ground level or a walking surface, ~~the~~ the windows shall must be equipped with locks as per section 304.18.5 ~~309.1.1 and 309.1.2~~. The windows ~~shall~~ must be equipped with insect screens per section 304.14.4. Common tenant areas such as laundry rooms, storage areas, etc., which are accessed from a common hallway ~~shall~~ must have entry doors meeting the requirements of this section.

Section 305.3.1 (page 14). The following section is added:

305.3.1 Interior dampness. Every dwelling, including basement and crawl spaces, must be maintained reasonably free from dampness to prevent conditions conducive to decay, mold growth, and deterioration of the structure.

Section 309.1 (page 15). Delete section and replace with:

309.1 Infestation. All structures must be kept free from insect and rodent infestation. All structures in which insects or rodents are found must be promptly exterminated by approved processes that will not be injurious to human health. After pest elimination, proper precautions must be taken by the owner, owner/agent, and occupant to prevent re-infestation.

Section 602.2 (page 21). Delete section and replace with:

602.2 Residential occupancies. Dwellings must be provided with heating facilities capable of maintaining a room temperature of 68 degrees Fahrenheit (20 degrees Celsius) in all habitable rooms, bathrooms, and toilet rooms based on the Winter outdoor design temperature for the locality indicated in Appendix D of the International Plumbing

Code. The following may not be used to provide the required heating: cooking appliances, portable unvented fuel-burning space heaters, portable electric space heaters.

Exception: In areas where the average monthly temperature is above 30 degrees Fahrenheit (-1 degrees Celsius), a minimum temperature of 65 degrees Fahrenheit (18 degrees Celsius) must be maintained.

~~Section 602.3 (page 17, fifth line). Insert: September 15, May 15.~~

Section 602.3 (page 21). Delete section and replace with:

602.3 Heat supply. Every owner, owner/agent, and operator of any building who rents, leases, or lets one or more dwelling units or sleeping units on terms, either express or implied, to furnish heat to the occupants thereof must supply heat during the period from September 15 to May 15 to maintain a minimum temperature of 68 degrees Fahrenheit (20 degrees Celsius) in all habitable rooms, bathrooms, and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the Winter outdoor design temperature for the locality, maintenance of the minimum room temperature is not required provided that the heating system is operating at its full design capacity. The Winter outdoor design temperature for the locality is as indicated in appendix D of the International Plumbing Code.
2. In areas where the average monthly temperature is above 30 degrees Fahrenheit (-1 Celsius) a minimum temperature of 65 degrees Fahrenheit (18 degrees Celsius) must be maintained.
3. Structures with closed loop HVAC systems must provide heat within 30 days of the dates in section 602.3, based upon fluctuant weather conditions.

~~Section 602.4 (page 21)(page 17).~~ Delete section and ~~insert~~ replace with:

602.4 Occupiable work spaces. Indoor occupiable work spaces ~~shall~~ must be supplied with heat at all times necessary to maintain a temperature of not less than 65 degrees F (18 degrees C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

~~Section 603.7 (page 21)(page 17).~~ The following section is added:

603.7 HVAC Certification Requirement. All gas fired heating equipment ~~shall~~ must be serviced and inspected by a licensed mechanical contractor. The mechanical contractor ~~shall~~ must provide certification of inspection minimally every 4 years. The certification

~~shall~~ must be on a form approved by the Building Official. Inspectors may require cleaning and service more frequently based on observations made during the inspections.

Section 605.2 (page 22). Delete section and replace with:

605.2 Receptacles. Every habitable space in a dwelling must contain at least two separate and remote receptacle outlets. Every laundry area must contain at least one grounded-type receptacle or a receptacle with a ground fault circuit interrupter. Every bathroom must contain at least one receptacle. Any new or replaced bathroom and kitchen receptacle outlet must have ground fault circuit interrupter protection. All receptacle outlets must have the appropriate faceplate cover for the location.

Section 605.4 (page 22). Delete section and replace with:

605.4 Wiring. Flexible cords and cables may not be used for permanent wiring, or for running through doors, windows, or cabinets, or concealed within walls, floors, or ceilings.

1. Extension cords. Portable air conditioners, portable heaters, microwaves, and kitchen appliances may not be connected to an extension cord. No other electrical appliance or machine may be connected to an extension cord unless approved by the code official pursuant to section 105.2.

Section 605.5 (page 22). The following section is added:

605.5 Grounding. No electrical appliance, machine, and device designed to be connected to a grounded receptacle may be connected to a non-grounded receptacle or connected in any fashion that avoids or bypasses the grounding.

Section 701.1 (page 25)(page 19). Delete section and ~~insert~~ replace with:

701.1 Scope. The provisions of this chapter and the fire code adopted by the City of Ypsilanti ~~shall~~ govern the minimum conditions and standards for fire safety relating to structures and exterior premises, including fire safety facilities and equipment to be provided.

Section 702.1 (page 25)(page 19). Delete section and ~~insert~~ replace with:

702.1 General. A safe, continuous, and unobstructed path of travel ~~shall~~ must be provided from any point in a building or structure to the public way. Means of egress ~~shall~~ must comply with the Fire Code adopted by the City of Ypsilanti.

Section 702.2 (page 25)(page 19). Delete section and ~~insert~~ replace with:

702.2 Aisles. The required width of aisles in accordance with the Fire Code adopted by the City of Ypsilanti ~~shall~~ must be unobstructed.

Section 702.3 (page 25)(page 19). Delete section and ~~insert~~ replace with:

702.3 Locked doors. All means of egress doors ~~shall~~ must be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort, except where the door hardware conforms to that permitted by the Building Code enforced by the City of Ypsilanti.

Section 704.1 (page 25)(page 19). Delete this section and insert:

704.1 General. All systems, devices, and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof ~~shall~~ must be maintained in an operable condition at all times in accordance with the Fire Code adopted by the City of Ypsilanti.

Section 704.1.1 (page 25). Delete this section and replace with:

704.1.1 Automatic sprinkler systems. Inspections, testing and maintenance of automatic sprinkler systems must be in accordance with the Fire Code adopted by the City of Ypsilanti.

Section 704.2 (page 25)(page 19). Delete section and insert:

704.2 Smoke alarms. Single or multiple-station smoke alarms ~~shall~~ must be installed and maintained in Groups R-2, R-3, R-4, and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations:

1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.
2. In each room used for sleeping purposes.
3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level ~~shall~~ will suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

Single or multiple-station smoke alarms ~~shall~~ must be installed in other groups in accordance with the Fire Code adopted by the City of Ypsilanti.

Section 705 (page 26)(page 20). The following section is added:

705 FIRE EXTINGUISHERS

705.1 Where required. Portable fire extinguishers ~~shall~~ must be installed as follows:

1. All multiple dwelling units, which are offered for rent or lease, ~~shall~~ must be equipped with a fire extinguisher with a minimum rating of 1-A:10-B:C ~~5ABC~~ and meeting the requirements of the Fire Prevention Code of the City of Ypsilanti.
2. All common tenant areas in the structure in which the said units are located containing laundry equipment for tenant use ~~shall~~ must be equipped with a

fire extinguisher with a minimum rating of 3-A:40-B:C ~~10ABC~~ and meeting the requirements of the Fire Prevention Code of the City of Ypsilanti.

3. All one- or two-unit rental dwellings offered for rent or lease ~~shall~~ must be equipped with a fire extinguisher with a minimum rating of 1-A:10-B:C ~~10ABC~~ ~~and in addition to~~ meeting the minimum requirements of the Fire Prevention Code of the City of Ypsilanti.

705.2 Location. All extinguishers ~~shall~~ must be permanently mounted in conspicuous locations where they will be readily accessible and immediately available for use.

Section 2. Severability.

If any clause, sentence, section, paragraph, or part of this ordinance, or the application thereof to any person, firm, corporation, legal entity, or circumstances, is for any reason adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment will not affect, impair, or invalidate the remainder of this Ordinance and the application of such provision to other persons, firms, corporations, legal entities, or circumstances by such judgment will be confined in its operation to the clause, sentence, section, paragraph, or part of this Ordinance thereof directly involved in the case or controversy in which such judgment has been rendered and to the person, firm, corporation, legal entity, or circumstances then and there involved. It is hereby declared to be the legislative intent of this body that the Ordinance would have been adopted had such invalid or unconstitutional provisions not have been included in this Ordinance.

Section 3. Repeal.

All other Ordinances inconsistent with the provisions of this Ordinance are, to the extent of such inconsistencies, hereby repealed.

Section 4. Savings Clause.

The balance of the Code of Ordinances, City of Ypsilanti, Michigan, except as herein or heretofore amended, shall remain in full force and effect. The repeal provided herein will not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending fee, assessments, litigation, or prosecution of any right established, occurring prior to the effective date hereof.

Section 5. Copies to be available.

Copies of the ordinance are available at the office of the city clerk for inspection by, and distribution to, the public during normal office hours.

Section 6. Publication and Effective Date.

The City Clerk shall cause this Ordinance, or a summary of this Ordinance, to be

published by printing the same in the Ypsilanti Courier. This Ordinance shall become effective after publication at the expiration of 30 days after adoption.

MADE, PASSED AND ADOPTED BY THE YPSILANTI CITY COUNCIL THIS ____ DAY OF _____, 2014.

Paul Schreiber, Mayor

Frances McMullan, City Clerk

Attest

I do hereby confirm that the above Ordinance No. ____ was published in the Ypsilanti Courier on the ____ day of _____, 2014.

Frances McMullan, City Clerk

CERTIFICATE OF ADOPTING

I hereby certify that the foregoing is a true copy of the Ordinance passed at the regular meeting of the City Council held on the ____ day of _____, 2014.

Frances McMullan, City Clerk

Notice Published: _____

First Reading: _____

Second Reading: _____

Published: _____

Effective Date: _____



Resolution No. 2014 –126
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

THAT, the public hearing to consider to “amend Chapter 18 of the Ypsilanti City Code entitled, Buildings and Buildings Regulations”, be **officially closed**.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



**Barr,
Anhut &
Associates, P.C.**
ATTORNEYS AT LAW

105 Pearl Street
Ypsilanti, MI 48197
(734) 481-1234
Fax (734) 483-3871
www.barrlawfirm.com
e-mail: jbarr@barrlawfirm.com

John M. Barr
Karl A. Barr
Daniel J. DuChene

Jesse O'Jack ~ Of Counsel
William F. Anhut ~ Of Counsel – Retired
Jane A. Slider ~ Legal Assistant

REQUEST FOR LEGISLATION

DATE: June 3, 2014

FROM: John M. Barr, Ypsilanti City Attorney

SUBJECT: Fireworks Ordinance

SUMMARY/BACKGROUND

On March 5, 2013, this Council adopted Ordinance No. 1186, which regulated the use of consumer fireworks to the maximum extent possible under state law. Some three months later, Governor Rick Snyder signed an amendment to this state law that changed local government's ability to regulate this activity. Specifically, it specified that violating a local ordinance under the statute was limited to a civil fine. It also permitted local governments to regulate this use during certain hours during the three days surrounding a national holiday.

This proposed ordinance amends the Ypsilanti City Code of Ordinances to come into compliance with current state law, updates the language to regulate the use of consumer fireworks to the maximum extent possible, and considers all existing provisions of that relate to this activity.

ATTACHMENTS: Proposed Ordinance

RECOMMENDED ACTION: Adoption of the ordinance

DATE RECEIVED: _____ AGENDA ITEM NO. _____

CITY MANAGER COMMENTS:

FOR AGENDA OF: _____ FINANCE DIR. APPROVAL _____

COUNCIL ACTION TAKEN:



RESOLUTION NO. 2014- 127
June 3, 2014

RESOLUTION TO ADOPT ORDINANCE TO AMEND FIREWORKS ORDINANCE:

IT IS RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI that: the ordinance entitled "An ordinance to amend the Ypsilanti City Code regarding the use of consumer fireworks within the City of Ypsilanti, pursuant to MCL 28.457(2) be adopted on first reading.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



**CITY OF YPSILANTI
NOTICE OF ADOPTED ORDINANCE
Ordinance No. 1224**

An ordinance to amend the Ypsilanti City Code regarding the use of consumer fireworks within the City of Ypsilanti, pursuant to MCL 28.457(2).

THE CITY OF YPSILANTI HEREBY ORDAINS:

Section 1: Amendments, additions, and deletions to the Code of Ordinances, City of Ypsilanti, Michigan.

(A) That the Ypsilanti City Code is hereby amended by adding Article IV, to be titled Fireworks, to Chapter 50, sections to be numbered 50-100 through 50-103, which sections read as follows:

Section 50-100. Purpose.

This ordinance provides for the regulation of the ignition, discharge, and use of consumer fireworks, as allowed under the Michigan Fireworks Safety Act, MCL 28.451 et seq., as amended. The City of Ypsilanti finds that consumer fireworks can endanger property, cause physical injury, and disrupt the peace and quality of the residents of the City of Ypsilanti.

Section 50-101. Definitions.

The following words, terms, and phrases, when used in this Article, shall have the meanings ascribed to them, as may be amended by MCL 28.452, in this Section, except where the context clearly indicates a different meaning:

Consumer fireworks. The term “consumer fireworks” means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks does not include low-impact fireworks.

Low-impact fireworks. The term “low-impact fireworks” means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

Section 50-102. Ignition, discharge, and use of consumer fireworks.

No person may ignite, discharge, or use consumer fireworks within the City of Ypsilanti. This prohibition does not include certain hours on the day preceding, the day of, or the day after a national holiday. On these days, this prohibition is still in effect during the hours from 1 a.m. and until 8 a.m. For the purposes of this Section, national holidays are determined by 5 U.S.C. 6103.

Section 50-103. Enforcement and Penalty.

A person who violates any provision of this division is responsible for a municipal civil infraction, subject to payment of a civil fine as set forth in section 70-38. Repeat offenses under this article shall be subject to increased fines as set forth in section 70-38.

(B) That Section 74-93 of the Ypsilanti City Code is hereby repealed and amended as follows:

~~74-93. Discharge of fireworks.~~

~~It shall be unlawful for a person to ignite, discharge or use consumer fireworks within the City of Ypsilanti on any day of the year which is not a national holiday, the day before a national holiday, or the day after a national holiday. For the purposes of this section, national holidays are determined by 5 U.S.C. 6103, consumer fireworks are defined by MCL 28.452(f).~~

(C) That Chapter 74, Article V, Division 2 of the Ypsilanti City Code be amended as follows:

Section 74-126. Definitions.

The following words, terms and phrases when used in this division shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Explosive means the same as defined in the fire prevention code of the city, including, inter alia, dynamite, gunpowder and blasting caps.

~~*Fireworks* means the same as defined in section 243a of Act No. 358 of the Public Acts of Michigan of 1968 (MCL 750.243a), as amended.~~

Public place means any street, sidewalk, alley, park, government owned or government controlled building, common hallway or public room of any place of business or assembly open to the public, common hallway or public room of any dwelling of greater than two units, and any other place to which the public has lawful access.

Replica or facsimile of a firearm means any device or object which is a replica, facsimile, imitation or toy version of any firearm, including but not limited to toy guns, movie or stage props, starter pistols, inoperative firearms, models, replicas or any other device designed or used to imitate a firearm and is a substantial duplication of an actual firearm.

Weapon means any air pistol of less than .17 caliber, air rifle, slingshot, crossbow, bow, Molotov cocktail, fire bomb or bomb, knife having a blade three inches in length or longer, shurkins (throwing stars) and nunchaku, not including antique guns not in operating condition.

~~Section 74-130. Use of fireworks.~~

~~—No person shall knowingly fire, discharge, display or possess any fireworks, except of the type and under the conditions permitted by section 243b of Act No. 358 of the Public Acts of Michigan of 1968 (MCL 750.243b), as amended, and of the fire prevention code of the city. The city council shall grant permits for the use of fireworks under such section after approval of applications for such permits by the fire chief and chief of police.~~

Section 74-131. Discharge of weapons.

No person shall discharge any weapon within the city, except in connection with a regularly scheduled educational, recreational or training program under adequate supervision, including therein instruction in the use of weapons, a police department range, in connection with the performance of lawful duties of law enforcement or in connection with the protection of persons or property as provided by state law.

Section 74-132. Unlawful use of replica or facsimile of firearm.

(a) Unlawful display of replica, toy or imitation gun. It shall be unlawful for any person to brandish, aim, point or exhibit to any other person a replica or facsimile of a firearm in such a manner as to frighten, threaten, harass, panic or annoy any other person.

(b) Unlawful to carry or possess imitation gun in motor vehicle. It shall be unlawful for any person to carry or possess, whether concealed or displayed, in a motor vehicle in an area of the vehicle accessible to the occupants thereof, a replica or facsimile of a firearm with intent to brandish, use, aim or point such firearm to frighten, panic, threaten, harass or annoy any other person. Carrying or concealing of any such firearm under or near the driver's seat, glove box or dashboard shall be a prima facie rebuttable inference of such intent.

(c) Unlawful to brandish replica or facsimile of firearm in presence of police officer, firefighter or emergency medical technician. No person shall draw, exhibit or brandish a replica or facsimile of a firearm in the presence of a police officer, firefighter, medical emergency technician or paramedic is engaged in the performance of his duties and the person committing such brandishing knows or has reason to know that such police officer, firefighter, medical emergency technician or paramedic is engaged in the performance of his duties.

Sections 74-133—74-150. Reserved.

2. Severability. If any clause, sentence, section, paragraph, or part of this ordinance, or the application thereof to any person, firm, corporation, legal entity, or circumstances, shall be for any reason adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not effect, impair, or invalidate the remainder of this Ordinance and the application of such provision to other persons, firms, corporations, legal entities, or circumstances by such judgment shall be confined in its operation to the clause, sentence, section, paragraph, or part of this Ordinance thereof directly involved in the case or controversy in which such judgment shall have been rendered and to the person, firm, corporation, legal entity, or circumstances then and there involved. It is hereby declared to be the legislative intent of this body that the Ordinance would have been adopted had such invalid or unconstitutional provisions not have been included in this Ordinance.

3. Repeal. All other Ordinances inconsistent with the provisions of this Ordinance are, to the extent of such inconsistencies, hereby repealed.

4. Savings Clause. The balance of the Code of Ordinances, City of Ypsilanti, Michigan, except as herein or previously amended, shall remain in full force and effect. The repeal provided herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending fee, assessments, litigation, or prosecution of any right established, occurring prior to the effective date hereof.

5. Copies to be available. Copies of the Ordinance are available at the office of the city clerk for inspection by, and distribution to, the public during normal office hours.

6. Publication and Effective Date. The City Clerk shall cause this Ordinance, or a summary of this Ordinance, to be published by printing the same in the Washtenaw Now. This Ordinance shall become effective after publication at the expiration of 30 days after adoption.

MADE, PASSED AND ADOPTED BY THE YPSILANTI CITY COUNCIL THIS _____ DAY OF _____, 2014.

Frances McMullan, City Clerk

Attest

I do hereby confirm that the above Ordinance No. _____ was published in the Washtenaw
Now on the _____ day of _____, 2014.

Frances McMullan, City Clerk

CERTIFICATE OF ADOPTING

I hereby certify that the foregoing is a true copy of the Ordinance passed at the regular meeting
of the City Council held on the _____ day of _____, 2014.

Frances McMullan, City Clerk

Notice Published: May 21, 2014

First Reading: June 3, 2014

Second Reading: _____

Published: _____

Effective Date: _____



Resolution No. 2014 –128
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

THAT, the public hearing to consider to “amend the Ypsilanti City Code regarding the use of consumer fireworks within the City of Ypsilanti, pursuant to MCL 28.457(s)”, be **officially closed.**

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



Resolution No. 2014 –129
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the Minutes of May 20 and May 22, 2014 be approved.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



Draft

**CITY OF YPSILANTI
COUNCIL MEETING AGENDA
CITY COUNCIL CHAMBERS – ONE SOUTH HURON ST.
YPSILANTI, MI 48197
TUESDAY, MAY 20, 2014
7:00 P.M.**

I. CALL TO ORDER –

The meeting was called to order at 7:04 p.m.

II. ROLL CALL –

Council Member Jefferson	Present	Council Member Robb	Absent
Council Member Moeller	Present	Council Member Vogt	Present
Council Member Murdock	Present	Mayor Schreiber	Present
Mayor Pro-Tem Richardson	Present		

Mayor Pro-Tem Richardson moved, supported by Council Member Murdock, to excuse the absence of Council Member Robb. On a voice vote, the motion carried.

III. INVOCATION –

Mayor Schreiber asked all to stand for a moment of silence.

IV. PLEDGE OF ALLEGIANCE –

"I pledge allegiance to the flag, of the United States of America, and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all."

V. INTRODUCTIONS –

Mayor Schreiber introduced former City Council Member Bill Nichols, Civil Service Commissioner John McMillian, Downtown Development Board Member Linda French, former City Council Member John Harrington, Ypsilanti Heritage Foundation Board Member Pattie Harrington, Human Relations Commissioner Ben Elmgred, Fiscal Services Director Marilou Uy, Assistant City Attorney Jesse O'Jack, City Clerk Frances McMullan, City Clerk Intern Semaj Ray, City Attorney John Barr, Finance Advisor John Kaczor, and Assistant to the City Manager Ericka Savage.

VI. AGENDA APPROVAL –

Council Member Murdock moved that the balanced budget presentation be postponed to Thursday, May 22.

On a roll call vote, the vote to postpone the balanced budget presentation was as follows:

Council Member Jefferson	No	Council Member Robb	Absent
Council Member Moeller	Yes	Council Member Vogt	No
Council Member Murdock	Yes	Mayor Schreiber	No
Mayor Pro-Tem Richardson	Yes		

OFFERED BY: Council Member Murdock
SUPPORTED BY: Council Member Moeller

VOTE:

Yes: 3 No: 3 Absent: 1 (Robb) Motion: Failed

Council Member Murdock moved, supported by Council Member Vogt, that Resolution 2014-111 be heard following "Remarks by the Mayor,"

Agenda approved as amended.

AUDIENCE PARTICIPATION

1. Beverly James, 986 Madison: Expressed concern that the park on Michigan Ave. (Smith Park) was not available for neighborhood children. Instead, the park appeared to being used for a garden. She asked what Council is doing to ensure that the park would be accessible for community children.
2. Ray Gohlston, Ann Arbor: Stated that he is the cofounder of 20/20 Vision, a non-profit focused on providing clothing, food, shelter, and healthcare. The organization hopes to acquire the building which was formally West Middle School. Mr. Gohlston hopes to meet with Council, either individually or as a group.
3. Ben Elmgren, 4795 Gatewood Circle: Stated that he was a LGBT researcher and advocate who was troubled by the comments made by Mayor Pro-Tem Richardson at the April 8th Council Meeting. Mr. Elmgren cited several cases regarding civil rights in which the courts overturned majority rule on the basis of the protection of civil rights. Mr. Elmgren further stated that it takes a court decision to protect the least among us.
4. Mark Hergott, 111 Miles: Thanked the Mayor and Council Members who have supported the amicus brief. He added that the court system purpose is to protect the rights of the minority. Mr. Hergott asked that if Mayor Pro-Tem Richardson could not vote yes for the amicus, that she would at least abstain.
5. Edward Mark: Stated that Memorial Day and the 4th of July were approaching, stated that he was appointed to work at the Ann Arbor VA by the President. Stated that he would inform Council of the specifics of the event once they were solidified as he has always seen them in the past.
6. John McMillian, 504 N. Huron: Stated that he and Linda French would be stepping down as managers of the Depot Town Cruise night after 17 years. Operations would be taken over by the Car Museum. Mr. McMillan requested the assistance of the Council with the imposed fees. Mr. McMillan stated that Cruise nights last from the first Thursday in June till the second Thursday in September.
7. Bill Nichols: Stated that he was here to discuss Cruise Nights. Mr. Nichols added that in order for the event to continue either the City would need to collect only

one fee for street closure, or charge for the first night and waive the following night's fees. The fee is \$160.

8. Scott Staley, Second Street: Thanked Council for reconsidering the amicus brief. Mr. Staley stated that he and his husband have adopted a 12 year old boy. He further stated that he wants the same protections for his son that children have whose parents are allowed to marry.
9. Elizabeth Kurtts, 2080 Baker: Cofounder of 20/20 Vision stated that she feels that homelessness is inhuman. She stated that she would like to differentiate between human rights and civil rights. Ms. Kurtts stated that the goal of her organization is to end homelessness by the end of the decade. Ms. Kurtts stated that she would be more than happy to meet with any Council Member to discuss this issue.
10. Sigred Melvin, 41 W. Michigan Ave: Stated that senior citizens are not receiving any help. Ms. Melvin cited examples of lack of legal representation provided by the city, state fees for bedbug removal while landlords are provided funds by HUD, and issues of discrimination of her building.

VII. PRESENTATIONS –

1. ~~River Up – Elizabeth Riggs, Deputy Director, Huron River Watershed Council~~
(REMOVED)

2. City of Ypsilanti Balanced Budget Plan and Options – City Manager Lange, Financial Consultant John Kaczor and Fiscal Services Manager Marilou Uy – **(ADDED)**

Mayor Schreiber asked if assuming the City is unable to sell \$3.9 million worth of property what would be the reduction as a result of the refinancing.

Mayor Pro-Tem Richardson asked if the proposal was to sell \$4,250,000 in property.

City Manager Lange responded that yes that is the proposal. It is the beginning to paying off the \$13.5 million investment.

Mayor Schreiber inquired about a millage to cover the bond payment asking if the principle were to lower would that lower the millage.

John Kaczor stated that yes, the less cash needed for payment would be more palatable for both the city and voters.

Mayor Schreiber asked if there is a way to restructure the debt with property not being sold.

City Manager Lange stated that the issue is that the interest rate needs to stay low. If the interest rates rise above 6% there will be no savings. City Manager Lange stated that with every million paid off there is an \$82,000 in savings.

Mayor Schreiber asked that when the debt is restructured what will be the interest rate.

City Manger Lange responded 3%.

Mayor Schreiber asked if the city was unable to sell anymore property what would be the payment at 3%.

Council Member Moeller asked what the current interest rate is.

City Manager Lange responded 5.8-6%.

Council Member Moeller asked if the interest rate drops to 3% wouldn't the payment just be cut in half.

City Manager Lange responded that he would have to run the numbers.

Council Member Moeller stated that the number should be close to half.

John Kaczor stated that the number would be around \$200,000.

City Manager Lange stated that real savings come when the principle and the interest is being paid down.

Council Member Moeller stated that the answer to the Mayor's question is instead of \$1.3 million it would be \$1.2 million.

John Kaczor responded that if you are only looking at the debt then, yes. Mr. Kaczor added that there are a lot of moving parts to this plan. The City Manager has put together an achievable plan. Whether or not the city is able to sell \$4 million in property and close by 2016 might be difficult. However, if the city is involved with talks that seem promising it can borrow from the General Fund to help pay down the principle. Once the deal goes through the city can pay back the General Fund. Mr. Kaczor stated that if nothing changed on Water Street, but the city was able to defer the CDBG and achieve savings in other areas Ypsilanti could still improve by \$800,000-\$900,000.

City Manager Lange stated that two to three years ago the Garbage Fund was losing \$330,000 annually. With the new contract the Garbage Fund will now be able to move funds to the Motor Pool. Mr. Lange added that the staff has been very conservative, but the City has been reaching all goals that have been developed.

City Manager Lange stated that Marilou Uy had been a huge part of the budget process and thanked her for her hard work.

Mayor Schreiber stated that this presentation did come in late, which is understandable. The Mayor stated that he appreciates the work of Mr. Lange, Marilou Uy, and John Kaczor. He added that Council was provided a picture of what the city's options are which will be helpful in future decisions.

City Manager Lange stated that these projections do not include the millage increase, which will be discussed at the Thursday meeting.

Mayor Pro-Tem Richardson thanked Mr. Kaczor for his time and apologized for the confusion with scheduling.

~~VIII. AUDIENCE PARTICIPATION~~ — (Moved and heard following the approval of the agenda).

IX. REMARKS BY THE MAYOR –

- Smith Park is owned by Ypsilanti Housing Commission. Mayor Schreiber directed Ms. James to contact them at (734) 482-4430 or to attend their next meeting, which occurs the 4th Thursday of each month.
- In regards to the individuals representing 20/20 Vision, the Mayor stated that the building formally West Middle School is owned by the school district and located in the township.
- Mayor Schreiber stated that he appreciated all other comments.
- In response to Mr. McMillan and Mr. Nichols comments regarding the Cruise Nights, he instructed City Manager Lange to look into the matter.
- In response to Ms. Melvin, Mayor Schreiber stated that he has spoken with Comcast and in a letter dated April 4th, 2014 a reply was given that due to the changeover to digital the company would no longer be able to provide the CCTV viewing of the building's lobby.
 - Mayor Pro-Tem Richardson stated that she has spoken to an individual with MSHDA and a representative should be contacting her soon to discuss the issue.
 - Council Member Murdock stated that the fee schedule was changed stating that reoccurring events only were required to pay a \$100 a month which would include the barricades needed for the Cruise Night.

Resolution No. 2014-111, authorizing Ypsilanti City Council to file or join amicus briefs in the litigation captioned Deboer v. Snyder and Schuette. ***(Reconsideration)***

IT IS RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI that:

Whereas the voter approved "Michigan Marriage Amendment" (MMA), Article 1, Section 25 of the Michigan Constitution, prohibits same-sex marriages, and

Whereas Article 1, Section 25 of the Michigan Constitution (MMA) was determined to be unconstitutional by the United States District Court, Eastern District of Michigan, Southern Division, on March 21, 2014, in the case of April Deboer et al v Richard Snyder, et al, Civil Action No. 12-CV-10285, Hon. Bernard A. Friedman, finding that the MMA impermissibly discriminates against same-sex couples in violation of the Equal Protection Clause of the U.S. Constitution because the MMA does not advance any conceivable legitimate state interest and

Whereas defendants have appealed the decision to the United States Court of Appeals for the Sixth Circuit, case number 6th Cir#14-1341 ED Mi #12-civ-10285, and

Whereas parties supporting plaintiff's position are filing an amicus brief in the appeal in support of the lower court decision and have requested that the City Council of the City of Ypsilanti join in the amicus brief, and

Whereas the Council of the City of Ypsilanti are in support of the findings and holding of the lower court that the MMA, Article 1, Section 25 of the Michigan Constitution is unconstitutional,

NOW THEREFORE, permission is given for the City of Ypsilanti to file or join amicus brief in the appeal litigation.

Further that the City Clerk shall forward a certified copy of this resolution to attorney Cameron R. Getto, Zausmer, Kaufman, August & Caldwell, P.C., attorney at law to take all appropriate action to add the City of Ypsilanti to amicus brief in support of the position that the MMA, Article 1, Section 25 of the Michigan Constitution is unconstitutional.

OFFERED BY: Council Member Murdock

SUPPORTED BY: Council Member Vogt

Council Member Murdock moved, supported by Council Member Vogt, to reconsider Resolution 2014-111.

On a roll call, the vote to reconsider Resolution 2014-111 was as follows;

Council Member Jefferson	Yes	Council Member Robb	Absent
Council Member Moeller	Yes	Council Member Vogt	Yes
Council Member Murdock	Yes	Mayor Schreiber	Yes
Mayor Pro-Tem Richardson	No		

VOTE:

Yes: 5 No: 1 Absent: 1 (Robb) Motion: Carried

Council Member Murdock stated that this is a resolution that would have Ypsilanti join the amicus brief defending Judge Friedman's ruling. Council Member Murdock stated that Ypsilanti supports gay marriage and that rights should not be subject to a vote. Council Member Murdock also stated that this Council represents Ypsilanti and when the vote defining marriage was cast in 2004, Ypsilanti voted against it two to one.

Council Member Vogt commended Mr. Elmgren on his comments and stated that he has his support.

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Council Member Murdock apologized for the parliamentary process that had to be followed in order to be where we are today.

Mayor Pro-Tem Richardson stated that individuals have misjudged her comments. Mayor Pro-Tem Richardson stated that she is not in support of the appeal she is just in support of the process.

Mayor Schreiber stated that he is in support of same sex marriage and other initiatives of Ypsilanti. Mayor Schreiber added that there were two votes that changed Ypsilanti's Charter which removed discriminatory policies. Mayor Schreiber further stated that same sex marriage will eventually pass.

Mayor Schreiber stated that he is proud to support this and will be voting for it tonight.

On a roll call, the vote to approve Resolution 2014-111 was as follows:

Council Member Jefferson	Yes	Council Member Robb	Absent
Council Member Moeller	Yes	Council Member Vogt	Yes
Council Member Murdock	Yes	Mayor Schreiber	Yes
Mayor Pro-Tem Richardson	No		

VOTE:

Yes: 5 No: 1 Absent: 1 (Robb) Motion: Carried

X. MINUTES –

Resolution No. 2014-113, approving minutes of May 8, and May 13, 2014.

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the Minutes of May 8 and May 13, 2014 be approved.

OFFERED BY: Council Member Moeller

SUPPORTED BY: Council Member Vogt

On a voice vote, the motion carried and the minutes were approved.

XI. RESOLUTIONS/MOTIONS/DISCUSSIONS –

1. ~~Resolution No. 2014-111, authorizing Ypsilanti City Council to file or join amicus briefs in the litigation captioned Deboer v. Snyder and Schuette.~~ **(Reconsideration)**
(Moved and heard after Remarks by the Mayor)

XII. CONSENT AGENDA –

Resolution No. 2014-113A

1. Resolution No. 2014-114, declaring the Ypsilanti Heritage Foundation as a non-profit in the City of Ypsilanti for the purpose of charitable gaming.

NOW THEREFORE BE IT RESOLVED THAT the Ypsilanti City Council recognizes the Ypsilanti Heritage

Foundation as a nonprofit organization operating in the City of Ypsilanti for the purpose of obtaining a charitable gaming license.

OFFERED BY: Council Member Vogt

SUPPORTED BY: Council Member Jefferson

2. Resolution No. 2014-115, approving permanent relocation of Ward 2, Precincts 2 and 4 to Estabrook Elementary School, 1555 Cross St.

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, the City of Ypsilanti is always striving to improve efficiencies when conducting elections; and

WHEREAS, due to the recent consolidation of the Ypsilanti and Willow Run Public Schools, the Ypsilanti Middle School is no longer open as a school and thus cannot be used as a polling location

WHEREAS, on May 19, 2014, the Election Commission passed Resolution No. 2014-08 approving the permanent location change.

NOW THEREFORE BE IT RESOLVED THAT the Ypsilanti City Council approves the permanent relocation of Ward 2, Precincts 2 and 4 to Estabrook Elementary School, 1555 Cross St., for all future elections.

OFFERED BY: Council Member Vogt

SUPPORTED BY: Council Member Jefferson

3. Resolution No. 2014-116, approving permanent relocation of Ward 1, Precinct 3 to Perry Child Development Center, 550 Perry St.

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

Whereas, the City of Ypsilanti is always striving to improve efficiencies when conducting elections; and

Whereas, Washtenaw International High School (WIHI), formerly East Middle School, is no longer operated by the Ypsilanti Consolidated School system; and

WHEREAS, the operators of WIHI, the Washtenaw Intermediate School District, has indicated the building is no longer available to be used as a polling location; and

WHEREAS, on May 19, 2014, the Election Commission passed Resolution No. 2014-09 approving the permanent location change.

NOW THEREFORE BE IT RESOLVED that the Ypsilanti City Council approves the permanent relocation of Ward 1, Precinct 3 to Perry Child Development School (550 Perry St.), for all future elections.

OFFERED BY: Council Member Vogt

SUPPORTED BY: Council Member Jefferson

On a voice vote, the motion carried and the consent agenda was approved.

~~XIII. RESOLUTIONS/MOTIONS/DISCUSSIONS~~ — (MOVED after 'Minutes')

1. ~~Resolution No. 2014-111, authorizing Ypsilanti City Council to file or join amicus briefs in the litigation captioned Deboer v. Snyder and Schuette.~~
(Reconsideration)
2. ~~Resolution No. 2014-118, approving 3rd amendment to the purchase agreement with Ninety Nine 90, LLC in order to add an extension not later than June 6, 2014.~~
(Added) (REMOVED)

XIV. LIASON REPORTS –

- A. SEMCOG Update- N/A
- B. Washtenaw Area Transportation Study- N/A
- C. Washtenaw Metro Alliance-N/A
- D. Urban County-N/A
- E. Freight House-N/A

XV. COUNCIL PROPOSED BUSINESS –

Richardson

- We are looking into the issues with the Town Center building. Mayor Pro-Tem Richardson stated that she and Council Member Murdock ran the election for Chidester Residents and will continue to do so.

Moeller

- What is going on with the Road Diet.
 - City Manager Lange stated that he had spoken with Brett Slack, the Traffic Safety Representative with the Washtenaw Road Commission. Mr. Lange further stated that hopefully the striping will be done on either Thursday or Friday this week to complete 90% of the work with weather permitting. City Manager Lange stated that he would follow up on the matter.

- Council Member Moeller stated that traffic is backed up to Mansfield around 5 p.m. Council Member Moeller further stated that this issue has not improved stating that the discussion is always that this issue is improving and it isn't.
 - City Manager Lange stated that OHM is still working on the report and that restriping was scheduled for May 21st. City Manager Lange stated that the report should be completed in the beginning of June.
- Council Member Moeller responded that the situation is terrible stating that there was an understanding that the light configuration was supposed to be addressed to improve traffic flow.
 - City Manager Lange stated that Bonnie Wessler, of the Planning Department, as well as Washtenaw Road Commission have provided OHM with comments how to best address these issues and they will be included in the report.
- Council Member Moeller asked if the restriping had not been completed due to the weather.
 - City Manager Lange responded that yes, weather had been an issue, but also that the striping that the City is planning on using is pricy. City Manager Lange also stated that tape striping will not be used at the transition points. Once the OHM report is finished the striping will be completed.
- Council Member Moeller stated that citizens are complaining.
- Council Member Moeller inquired what was being done with Ahmo's Restaurant dumpster problem.
 - City Manager Lange responded that they have been placed on the docket for Administrative Hearings Bureau.
- Council Member Moeller asked if the Sutherlands know about the hearing and would they be allowed to speak.
 - Assistant City Attorney Jesse O'Jack stated that they would not be allowed to speak.
 - Assistant to the City Manager Ericka Savage stated that if it were a trial, then yes the Sutherland's would have an opportunity to speak.
 - Assistant City Attorney Jesse O'Jack stated that even if it were a trial it would be unusual unless their testimony was relevant to the case. How the issue is affecting individuals is not something that the hearing officer would allow.
- Council Member Moeller asked if the hearing was about tickets that the property owner had received.

- City Attorney Jesse O'Jack stated that if it were to go to trial the property owner would try to prove that they were not the responsible party and the City would provide evidence that they were responsible.
- Mayor Schreiber stated that this is exactly what the AHB should do, bring the issue to the attention of the property owner and how to resolve it in a timely fashion.
 - Assistant City Attorney Jesse O'Jack stated that sometimes the process moves faster than others. It is the hope of the Bureau that issuing the ticket will resolve the problem.
 - Mayor Pro-Tem Richardson inquired what time this problem occurs. She added that while getting gas at the Citgo she has not noticed a problem.
- City Council Member Moeller responded that there is no clear line of sight to the dumpster from the Citgo. She added that the issue is more easily seen from Owendale.
 - City Manager Lange stated that DTE still has not moved the overhead line out of the way of the dumpster.
 - Assistant City Attorney O'Jack stated that the DTE line will be the defense that is used in Administrative Hearings Bureau. However, Mr. O'Jack stated that this would not apply to the ordinance violation.
- Council Member Moeller asked about a property building a fence on Collegewood without a permit. Ms. Moeller stated that the city failed to follow through on the permit and that the inspector forgot about the issue. Council Member Moeller further stated that the property owner is now constructing a detached garage that might have an apartment above it.
 - City Manager Lange stated that the structure would not be allowed to have a residency above it.
- Council Member Moeller asked why the city employee forgot to follow up with the fence permit.
 - City Manager Lange stated that staff improvements have been made to avoid those errors.

Vogt

- Thanked City Manager Lange and City Staff for handling the Ansley St. Barrier issue.
 - City Manager Lange stated that he has received an apology from Leigh Greden of Eastern Michigan University.
- Council Member Moeller asked why Mr. Greden Apologized.
 - City Manager Lange responded that EMU did not provide proper notice.

- Council Member Vogt stated that this had been discussed in years passed but the specifics had not been discussed in a long time.

Jefferson

- Council Member Jefferson stated that there is some concern with a single family home being converted into three units. Council Member Jefferson asked is there a process for Washtenaw County for developing adult care facilities. Is there any input from the city if it is wanted in a specific neighborhood.
 - City Manager Lange stated that he will look into it.
- Council Member Moeller stated that there are a couple group homes on Roosevelt not entirely sure how it happened.
- Mayor Pro-Tem Richardson stated that there are three on East Ainsworth.

XVI. COMMUNICATIONS FROM THE MAYOR –

Thanked staff for all their hard work during the budget process.

XVII. COMMUNICATIONS FROM THE CITY MANAGER –

- Stated that it was a good budget process. City Manager Lange stated that Ann Arbor's budget meeting lasted until 4 a.m.
 - o Mayor Schreiber stated that Ann Arbor follows a different budget process than Ypsilanti. In Ypsilanti, the City Manager receives all amendments from Council as a body which creates very little change in the final document.
- Informed Council that the City Manager had been reappointed by SPARK to sit on the Public Sector Committee, which has been enlightening.
- Two SAFER firefighters have been hired to satisfy minimum staffing. Two firefighters will be retiring. To fill those vacancies the city is working with the Civil Service Commission to approve a new list of candidates.
- June will be a busy month; the City will be working on the trash contract, the COAM and POAM contracts, the budget, and the emergency road repairs.
- The repairs on Prospect should begin on June 9th.
- The bridge repairs should begin the week after the 4th of July.
- The streetlight conversions have been pushed forward and should begin in Mid-June.
- Rutherford Pool opens this weekend.
- The City Manager attended his first Ypsi-Pride Day along with Assistant to the City Manager, Ericka Savage.
- The City Building light conversions are moving along. The conversions provide better lighting at less cost.
- The City is working on the Queen's Bed and Breakfast issue.
- The City is selling equipment that it no longer uses, however repairs have to be made so that the equipment is in useable condition.
- The Prospect Park Basketball Hoops have been installed.

- Parkridge Pavilion has been removed. In order to provide for higher savings, the City employed the service of Washtenaw Community College's Construction Department.

XVIII. AUDIENCE PARTICIPATION –

1. Beverly James, 986 Madison; stated that she felt the budget process was very interesting. Ms. James asked that if a citizen has a question regarding the budget would City Council, The Mayor, or the City Manager be able to answer questions.
 - City Manager Lange stated that budgets are incredible complex and are prepared by a team of individuals. If Ms. James would like to email Assistant to the City Manager Savage than staff would promptly answer her questions.
2. Ben Elmgren: Thanked Council and The Mayor for passing the resolution in support of the amicus brief and their continued support of the LGBT Community.
3. Desmond Miller, EMU Student Government: Stated that Emu was planning a block party at the beginning of the next school year, sometime in early September with the hope to improve community relations between EMU and the surrounding community.

XIX. REMARKS FROM THE MAYOR –

Mayor Schreiber thanked all those for staying for audience participation.

XX. ADJOURNMENT -

Resolution No. 2014-117, adjourning City Council meeting.

**RESOLVED BY THE COUNCIL OF THE CITY OF
YPSILANTI:**

**That the City Council Meeting be adjourned, on call, by
the Mayor or two (2) members of Council.**

OFFERED BY: Council Member Jefferson

SUPPORTED BY: Council Member Vogt

On a voice vote the meeting is adjourned at 9:04 p.m.



DRAFT

**CITY OF YPSILANTI
COUNCIL BUDGET SESSION MINUTES
CITY COUNCIL CHAMBERS - ONE SOUTH HURON STREET
THURSDAY, MAY 22, 2014
7:00 P.M.**

I. CALL TO ORDER –

The Meeting was called to order at 7:01 p.m.

II. ROLL CALL –

Council Member Jefferson	Present	Council Member Robb	Present
Council Member Moeller	Absent	Council Member Vogt	Present
Council Member Murdock	Absent	Mayor Schreiber	Absent
Mayor Pro-Tem Richardson	Present		

Council Member Jefferson moved to excuse the absences, but for lack of support the motion died.

III. INVOCATION –

The Mayor asked all to stand for a moment of silence.

IV. PLEDGE OF ALLEGIANCE –

"I pledge allegiance to the flag, of the United States of America, and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all."

V. INTRODUCTIONS –

Mayor Pro-Tem Richardson introduced City Manager Ralph Lange, Assistant to the City Manager Ericka Savage, City Attorney John Barr, Assistant City Attorney Jesse O'Jack, Fiscal Services Director Marilou Uy, Police Chief Tony DeGiusti, and City Clerk Intern Semaj Ray.

VI. AGENDA APPROVAL-

On a voice vote, the agenda was approved.

VII. AUDIENCE PARTICIPATION -

None

VIII. REMARKS FROM THE MAYOR -

None

IX. BUDGET DISCUSSION –

City of Ypsilanti Balanced Budget Plan and Options – City Manager Lange, Financial Consultant John Kaczor and Fiscal Services Manager Marilou Uy.

(Powerpoint presentation link on city's website). See the website under Fiscal Services (Budget and Audit Reports) to review current budget documents.

Council Member Robb asked if the City had received any payments from Family Dollar or Herman Kittle.

City Manager Lange responded that payment had not been received by either organization.

Council Member Robb stated that the City needs \$4.2 million to refinance the Water Street Debt. All transactions must occur before next summer before Ypsilanti goes through refinancing.

City Manager Lange stated that new development can help to pay for the Community Development Block Grant.

Council Member Robb stated that we need to plan for things that we can control, many things are out of the hands of City Hall.

City Manager Lange stated that the city has an active lobbying campaign.

Council Member Robb stated that the city keeps booking on savings from overtime. Ypsilanti Police Department had \$300,000 in overtime, while the Fire Department had \$90,000. Council Member Robb stated overtime needs to drop by \$50,000. He added that he sees grants as more of a flow cash in and out, as they are specifically earmarked and do not fall into the General Fund. He mentioned that we should not wait until 2017 to increase revenue. The city must create plans now to increase revenue, whether it be through parking, reducing overtime, or any other strategy.

Council Member Vogt asked if it would help to hire more police and firefighters than planned to help reduce overtime.

City Manager Lange responded yes, but there is a diminishing return. The goal is to hire enough people to eliminate structural overtime, stop paying people overtime to ensure that each shift is manned properly. The city has found exceptional value in the two tier system. In some situations salaries are \$20,000 less than what they were previously and overtime has also declined.

Council Member Vogt asked if the plan was to wait till more employees retire than pay their replacements at tier two levels.

Council Member Robb stated that the city is already counting on big savings from last year. The city projects to spend \$686,000 2013-2014, \$510,000 2014-2015, \$390,000 2015-2016, and \$340,000 2016-2017. Over the next three years, the city is forecasting to cut overtime in 1/2.

City Manager Lange stated that it's not a matter of hiring new people it's the wages, changes made to contracts, and command structural alignment. Mr. Lange stated that he feels confident that the city can achieve that level of savings because things have been done on how overtime is generated.

Council Member Robb asked if the projected \$100,000 in savings is from future savings or are there ideas that will be implemented currently. He stated that if there are strategies for saving in 2017 there should be ideas for 2015 as well.

City Manager Lange stated that a Lawnet grant had been received.

Council Member Robb asked what the benefit is of Lawnet if the city is losing all the drug forfeiture money.

Police Chief DeGiusti stated that the forfeiture fund is like a bank account, funds went into it over time and accumulated. Then the city lost its dispatch to the county and an extra cost was added. The Lawnet Grant is only around \$28,000.

Council Member Robb asked about the cost benefit from having Lawnet compared to a full-time officer. He added if the city were to leave Lawnet it would look bad for Ypsilanti but possibly the financial benefit from drug forfeiture money could be a higher incentive.

Police Chief DeGiusti stated the city does still get a cut of the drug forfeiture money; it is just a smaller amount.

Mayor Pro-Tem Richardson asked if the drug forfeiture funds will return to past levels.

Police Chief DeGiusti stated it is hard to predict how much money will be recovered through a drug raid. It is a matter of timing; however, if the Lawnet dedicated officer were brought back to the city there would be no way that the officer could generate as much work as Lawnet.

Council Member Robb asked if Ypsilanti left Lawnet would Lawnet leave the city.

Police Chief DeGiusti responded that the city would lose valuable information if the city were to leave Lawnet. Also, if you are a part of that organization you always receive a little more attention than if you are not.

Mayor Pro-Tem Richardson asked if there is money to replenish from the forfeiture fund will that be done.

Police Chief DeGiusti responded that a board decides what is done with all forfeited money and each agency in Lawnet has a representative on the board.

City Manager Lange stated that if it is replenished it will not occur at the rate that it was originally acquired. He added that this is regional cooperation where one person is able to leverage seven other people. The presented plan does not include a millage or an income tax proposal.

Council Member Robb asked for a clarification of the bond repayment schedule asking if it were possible to change the time allowed to repay the bonds.

City Manager Lange responded that is not a possibility. He stated that he had spoken with an attorney and an extension is not possible.

Council Member Vogt asked what the possibility of changing lenders of the bond is.

City Manager Lange responded that we don't know what the interest rate will be at that time. In order to change lenders, there has to be someone willing to purchase the bond.

Council Member Robb stated that the city always sees a lot of savings by refunding YCUA bonds and reissuing new bonds. The plan for 2016 is to refinance not reissue bonds.

City Manager Lange stated that buying out the whole debt is not enough to get a better interest rate. There would have to be a substantial down payment on the debt.

Council Member Robb asked if it would be possible to refund those bonds and reissue new bonds.

City Manager Lange responded that is a possibility but with a limit of 15 years.

Council Member Robb asked if the City were to refund the bond and reissue bonds to a new holder could the time limit be longer.

City Manager Lange responded that he agreed with Council Member Robb and that he would check with Miller Canfield.

Council Member Robb asked what it would take to refund. If the cost is \$13.254 million we could use a short term loan for the remaining 9 million then once the bonds are reissued repay the loan.

City Manager Lange responded that the bonds can be refinanced any time after May of 2016 without penalty. Every day that goes by the city would be losing options while funds would be reduced.

Council Member Robb stated that the funds that aren't being counting are in reserves. The savings from the trash contract goes into reserves. The savings that the city is seeing now are not annual; these are funds that should all be used to pay down the bond. The goal is to raise \$4 million in property sales.

Council Member Robb stated that the \$4 million raised through the sale of property should be used for refinancing. If the city receives a grant for the fire engine or the money saved through the new trash contract should be used to pay down the Water Street Debt. Every million the city pays toward the debt will produce \$82,000 in savings.

City Manager Lange stated that the city is beginning to gain control over the Motor Pool. The new trash contract will place the city in the position that it will be able to start to funnel money into the Motor Pool.

John Kaczor stated that what he hears from Council Member Robb is to put a plan in place that if you start to see access revenue, use that to lower the cost of the principle on the Water Street Debt.

Council Member Robb stated that the target is \$4 million, the city needs to raise that money through the sale of land, the fire engine grant, trash contract, or other means to reach the target.

John Kaczor stated that if Ypsilanti is able to sell \$4 million in land plus any additional savings then the city may be able to pay \$5 million toward the debt.

City Manager Lange thanked Fiscal Services Director Marilou Uy for all of her hard work behind the scenes during the budget process. Mr. Lange also thanked John Kaczor for his efforts.

Council Member Vogt stated that he agrees with Council Member Robb that when a plan is presented a pessimistic approach should be used. He added that the city needs to make an additional \$100,000-\$200,000 in cuts each year. The City should also maximize what is available by refinancing. The City may pay less on Water Street but it will still run out of money.

John Kaczor the City will not run out of money if all of its targets are met, the City will stabilize.

Council Member Vogt expressed concern regarding the public image if we present a situation that is more positive and then do not obtain it. The plan does not lay out unforeseen obstacles.

John Kaczor stated that they were presented with a worst and a best case scenarios. There is going to need to be a lot of hard work to meet all the targets of the best case scenario.

Mayor Pro-Tem Richardson asked if there were no increase in wages for union and non-union employees for 2014-2015 and 2015-2016.

John Kaczor stated that his projections run beyond budget cycles.

City Manager Lange stated that non-union employees have taken much less than AFSME. To keep the talent, the budget includes funds for raises after evaluations.

Mayor Pro-Tem stated that the City should still mirror AFSME.

City Manager Lange stated that the City is still behind AFSME.

Mayor Pro-Tem Richardson responded that she thought that the City had played catch-up the last Fiscal Year.

City Manager Lange stated that the City was only able to match AFSME for that year.

Mayor Pro-Tem Richardson stated that non-union employees were given 5% and that it mirrored AFSME.

City Manager Lange responded that union employees were seeing a percentage increase while non-union employees were seeing essentially nothing.

Council Member Robb stated that the plan is to deliver \$4 million, with \$1.7 million in savings. After the budget is passed on July 1st, there should be a more detailed plan presented.

City Manager Lange responded that when the initial plan was created SEMCOG reviewed it, this is simply part two of the same plan. He added that the City has hit all of its targets thus far.

Council Member Robb stated he is sure that this plan handles the economic development, that's just the \$4 million. On July 1st, that aspect of the plan will be discussed and every two months that plan will be revisited.

City Manager Lange stated that the Road Diet is being striped tomorrow morning. An engineer from OHM will be on-site and tape will be used at all the transition points for easy change after the report is complete.

X. AUDIENCE PARTICIPATION –

None

XI. REMARKS FROM THE MAYOR

None

XII. ADJOURNMENT –

Resolution No. 2013-118, adjourning the City Council Meeting.

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the City Council Meeting be adjourned, on call, by the Mayor or two (2) members of Council.

OFFERED BY: Council Member Jefferson

SUPPORTED BY: Council Member Vogt

On a voice vote, the motion carried and the meeting adjourned at 8:09 p.m.



Resolution No. 2014 – 130A
June 30, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the following items be approved:

1. Resolution No. 2014-130 , approving fee schedule.
2. Resolution No. 2014-131, authorizing City Treasurer to levy and assess special assessments on the July 2014 tax roll.
3. Resolution No. 2014-132, awarding contract for 2014 urgent road repairs.
4. Resolution No. 2014-133, approving contract with Orchard, Hiltz & McCliment, Inc. for construction engineering services for the 2014 Urgent Road Repairs .
5. Resolution No. 2014-134, approving contract with Orchard, Hiltz & McCliment, Inc. for engineering services for the Prospect Road construction.
6. Resolution No. 2014-135, Affirm the Continuing Public Purpose of the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority and Approve Application to MEDC for Extension of its Term

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



To: Mayor Schreiber & City Council
From: Ericka Savage, Assistant to the City Manager
Date: May 29, 2014
RE: **FY 2014-2015 Fee Schedule**

Office of the City Manager

REQUEST FOR LEGISLATION SUMMARY/BACKGROUND

Several years ago, City Council removed fees from the Municipal Code Ordinances and currently the policy is to adopt fees and penalties annually, by resolution. Fees are now compiled into one document, thereby eliminating the cost of reprinting ordinances each year.

City staff has reviewed the fees and compiled the attached amendments for Fiscal Year 2014-2015.

ATTACHMENTS: FY 2014-2015 Fee Schedule Resolution

RECOMMENDED ACTION: Approval

DATE RECEIVED: _____ AGENDA ITEM NO.

CITY MANAGER COMMENTS:

FOR AGENDA OF: _____ FINANCE DIR. APPROVAL

COUNCIL ACTION TAKEN:



Resolution No. 2014-130
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That the attached fee schedule is adopted pursuant to the Ypsilanti City Code, and the following fees relating to various sections of the City Code and activities of the City are hereby established, and the various City Departments are authorized to charge and collect such fees effective immediately.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



City of Ypsilanti Fee Schedule (PROPOSED FY 2014-15)

Dept./Div.	Ordinance Sec. No.	Type of Fee	CURRENT FEE	FEE
			Fee (\$)	Fee (\$)
All Depts.		Copy charges - 8-1/2 x 11 inch sheet - per page		
		1 through 6 pages	0.5	
		More than 7 pages (per page)	0.15	
		Notary Public Service - Signature and seal (per notarized document)	10	
		Iron Mountain retrieval (per box)	45.15	
		Iron Mountain refile (per box)	45.15	
		FOIA fees (Hardcopy & Electronic)		
		Small FOIA request		
		First 3 pages	3	
		Each additional page	0.5	
		Large FOIA request		
		hourly charge + \$.15 per page	0.15/page	
		Compact Disc	1	
Assessor	22-35	New business registration fee	86	
		Real Estate agent access to sketch program	0	
		Copy of building sketch	0.5	
		Tax Abatement Application Fees	See Planning Department Fees	
Building		Permits		
	18-3	Building Permit		
		First \$1,000 of construction value or less	50	
		Each additional \$1,000 or fraction thereof	9	
		Demolition Permit	50	
		First \$1,000 of work contract or less	50	
		Plumbing Permit (per inspection/service/unit)	50	
		Electrical Permit (per inspection/service/panel/unit)	50	
		Mechanical Permit (per inspection / service / system / unit / appliance)	50	
		Each additional \$1,000 or fraction thereof	9	
	94-193	Outdoor Café, Restaurant, and Beer Garden Annual Fee	75	
Building		All other permit (minimum fee)	50	
		Contractor's registration; expires March 31 of each year		
		Residential builders, alteration and maint.	32	
		Sign contractor license/registration	32	
	18-31(b)	Appeals to Building Board of Appeals		
		per structure	County fees +52	
		Certificate of Occupancy (each unit or tenant)		
		Commercial	50	
		Residential	50	
	18-153	Certificate of compliance Inspection Fees		
		Multiple Family-3 or more dwelling units		
		Initial certification inspection	50	
		Re-certification inspection	42	

Building		Re-inspection	40	
		Single Family and Duplex		
		Initial certification inspection	75	
		Re-certification inspection	65	
		Re-inspection	55	
		City scheduled inspection	42	
		Search warrants obtained for inspection	65	
		Rooming House - 1-3 sleeping rooms	55	
		Rooming House - 4-7 sleeping rooms	100	
		Rooming House - 8-11 sleeping rooms	160	
		Rooming House - 12-15 sleeping rooms	210	
		Rooming House - 16+ sleeping rooms	260	
		Late cancellation or no-show inspection	55	
		Commercial/residential certificate of occupancy	55	
Building		Vacant Buildings		
	18-190	Vacant Building Inspection Fee	75	
		Escrow Account (Monthly)		
		Vacant building - not "regularly occupied"	50	
		New building/structure	50	
		All other vacant buildings - including dangerous buildings	300	
	42-69	Maintenance of exterior premises - City cleanup		
		Plus actual cost of hired contractor	50+	
Planning and Development		Zoning		
	122-98	Master Plan amendment	350	
		Zoning Map amendment	1000	
	122-134	Zoning Text amendment	1000	
		Area Variance - SF Residential	200	
		Area Variance - other use	450	
		Use Variance	450	
		Sign Variance	250	
		All variance types: each variance requested beyond first on same site/application.	450	
	122-134	Site Plan Review (*plus engineering review fees)	500+*	
		Site Plan review (additional revision review)	75	
		Site inspections by P&D Dept. staff after first compliance inspection	25	
		Pre-development meeting (related to site plan)	75	
	122-122	Administrative fee for site work started without issuance of applicable permit	50	
	122-574	PUD Application	1000	
		(*plus \$5/1,000 sf of new or redeveloped non-residential or \$5/unit of new or redeveloped residential construction and engineering review fees)(see note 1)		
		PUD Application (Adaptive Re-Use and Historic only) new in 2012	550	
		Tax Abatement Application Fee Breakdown		
		Creation of a District (public notice, preparation for City Council)	200	
		Application Review and Recommendation	350	500
		Site inspections by P&D Dept. staff after first compliance inspection	25	
		Alley/Street Closure	900	
		Alley/Street Vacation	1000	
		Lot split application	50	
		Appeal of staff interpretation	250	
		Specific interpretation	250	
		Special Exception permit for fee in-lieu of providing off street parking (per space)	600	
	122-163	Special Use permit	300	
	122-878	Sign inspection fee, per sign:	100	
		Sidewalk Signs (new in 2011)	25	
		Modification of Standard Request (new in 2011)	75	
		Aerial Photos/Overlays	Staff time & materials	
		Fence permit - zoning review	65	
	122-816	Garden on vacant residential lot	25	
		General & Administrative		
		Zoning Map Copies		

Planning and Development		Zoning Map, per page (new in 2011)	3.5	
		Zoning Map and Details (new in 2011)	20	
		Zoning Map (specific section) new in 2011	6 per section	
	1-15	Zoning Ordinance Copy (250 pages) new in 2011	25	
		Zoning Ordinance, per page first through fifth	0.5	
		Zoning Ordinance, per page, sixth thru twenty-fifth	0.15	
		Zoning Verification Letter	50	
		Code Compliance Letter	150	
		Master Plan Copy	20	
		Non-Motorized Plan (new in 2012)	20	
		Plan Review	20% of permit cost as deposit + balance of review costs due when permit issued	
Planning and Development		Historic Preservation		
	54-81	Historic District work permit application fee, filing (plus \$5 per \$3000 of labor and material)	30+*	
		Administrative Fee for HDC work started without issuance of applicable permit	50	
		Historic District Map (new in 2012)	2.5	
Clerk		Code of Ordinances	350	
		City Charter	15	
Clerk	6-31	Liquor License Fees:		
		"A" Hotel	500	
		"B" Hotel	500	
		"C" Hotel	500	
		"Tavern" beer and by the glass	500	
		"SDD" package liquor	500	
		"SDM" package beer and wine	500	
		If more than one class of license held		
		(Fee per class held)	25	
		Transfer of ownership, including partner	500	
		Transfer of location	300	
		Addition of space	300	
		Deletion of partner	300	
		Addition of special permit, i.e entertainment, dancing or Sunday sales	315	
		Wine Maker License	500	
		Micro Brewer License	500	
	6-43	Application for license to sell	500	
		Additional fee for DDA location	110	
Clerk		Entertainment & Misc. Fees		
	10-47	Amusement arcades: license application	165	
		transfer fee	30	
		multi-agents- each	30	
	10-51	Fee per amusement machine	15	
	10-54	License fee per device	15	
	10-72	Application fee for amusement device license, application fee	25	
	10-75	Application fee per machine	15	
		Grant of license per machine	15	
	10-139	Billiard room, pool hall, license fee	200	
		per table	15	
	10-196	Cabaret license fee, per year	80	
	22-76	Bed and breakfast application fee	80	
	22-80	Annual bed and breakfast, inn license fee	175	
	22-117	Health club license application fee	80	
	22-121	Annual health club fee	175	
	22-178	Peddlers license application fee, investigation fee	100	
	82-47	Secondhand dealer license application fee	100	
	82-49	Issuance of annual 2nd hand dealer license	100	
	22-182	House to house soliciting by established business, various fee (monthly rate)	80	
		Mayor Officiating Wedding Ceremony	50	
		Taxicab Fees		
	114-68	Taxicab license fee	115	
	114-71	Taxicab license transfer fee	55	

Clerk	114-91	Taxicab bond plate fee	115	
	114-92	Taxicab duplicate license fee	30	
	114-93	Taxicab transfer bond plate fee	80	
	114-113	Taxicab driver's license fee: new license	30	
		Renewal fee	25	
		Duplicate	15	
	114-136 (1)	Rates of Fare		
		Mileage/Flag Drop		
		Flag Drop	2	
		Mileage after flag drop	0.25 per 1/8 mile or 2.00 per mile	
		Waiting Time	0.25 per 45 seconds	
	114-136 (2)	Hourly Rate (all time after first hour in .25 hour increments)	21 per hour	
Clerk		Voting Fees		
		Qualified Voter File (disks)	10	
		printed voter listing (same as copy charges)		
		Ward/Precinct/Polling Location Maps		
		8x11	2.5	
		11x17	3.5	
		18x24	10	
		24x36	15	
		36x48	20	
Treasurer		Traffic and Vehicle Fees		
	102-104 (a) (3)	Contractor service pass (ea)	22	
	102-104 (a) (4)	Employee service pass (ea)	200	
		annual renewal	200	
	102-106 (a)	Fine for parking without permit	50	
	102-104 (a) (3)	Contractor service pass (ea)	22	
	102-104 (a) (4)	Employee service pass (ea)	200	
		annual renewal	200	
	102-105 (d)	Residential parking permit fee, first permit	22	
		each additional permit	22	
		renewal	11	
		second resident visitor pass	11	
		non-resident service vehicle pass	22	
		non-resident service vehicle pass renewal	11	
		Non-resident visitor pass issued with first service vehicle pass	0	
		replace lost visitor pass	22	
		replace lost service vehicle pass	22	
		replace lost residential pass	22	
	102-106 (b&c)	Use of non-owned permit	100	
		Use of permit for commuter parking	100	
	102-135 (d)	Parking permit fee for residents in B-3 district		
		for 4 months	75	
		for 1 year	200	
	102-192	Civil Infraction - Pedestrian or other traffic on the median.	50	
Treasurer		Misc. Fees		
		Return check for NSF		
		first check	45	
		second and subsequent NSF check from same person or entity within one year (per check)	57	
		Downtown employee parking		
		for four months	75	
		annual	200	
		Online payment fees		
		Amount of payment due is between: \$2.00-\$66.00	\$2.00/payment	
		Payment amount that exceed \$67.00	3% of payment	
		Building Regulations		

Administrative Hearings Bureau	18-52	State construction code	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	18-92	Property maintenance code	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	18-115	Violations generally	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	18-134 A&B	Allow occupancy without certificate of compliance	1st Violation: \$100	
			2nd Violation: \$300	
			3rd Violation: \$500	
		Environment & Nuisance		
Administrative Hearings Bureau	42-55	Property maintenance nuisance	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	42-68	Litter (see 70-38)	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$150, \$175 after 10 business days	
			3rd Violation: \$300, \$325 after 10 business days	

	50-34	Fire Prevention Code (when designated as blight violation)	\$100-\$500, plus \$25 after 10 business days	
	71-72	Specific Violations (raw building materials, junk waste, abandoned refrigerators)	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$150, \$175 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
Administrative Hearings Bureau		Solid Waste		
	86-32	Disposal arrangements	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	86-33	Commercial properties	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	86-34	Residential properties	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	86-35	Multiple Dwellings	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	86-54	Peak Times	1st Violation: \$50, \$75 after 10 business days	

			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
Administrative Hearings Bureau		Snow Removal		
	94-136	Snow removal from sidewalk adjacent to residential and commercial premises	1st Violation: \$15, \$40 after 10 business days	
			2nd Violation: \$50, \$75 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	94-136	Snow removal from parking lot serving less than 10 dwelling units	1st Violation: \$15, \$40 after 10 business days	
			2nd Violation: \$50, \$75 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	94-136	Snow removal from parking lot serving 10 or more dwelling units	1st Violation: \$15, \$40 after 10 business days	
			2nd Violation: \$50, \$75 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
	110-34	Trees and shrubs	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
		Vegetation		
	110-81	Grass and weed control	1st Violation: \$50, \$75 after 10 business days	
Administrative Hearings Bureau			2nd Violation: \$100, \$125 after 10 business days	

			3rd Violation: \$200, \$225 after 10 business days	
	110-85	Lien collection charge for cost of cutting weeds	50	
Administrative Hearings Bureau		Zoning Violations		
	122-8	Zoning	1st Violation: \$50, \$75 after 10 business days	
			2nd Violation: \$100, \$125 after 10 business days	
			3rd Violation: \$200, \$225 after 10 business days	
Administrative Hearings Bureau		AHB Ordinance Costs		
		Abatement costs	Actual cost plus fee	
		Prosecution Costs	75	
		Building Costs	75	
		Administrative Hearings Bureau Costs	200	
		State JSA (set by state statute)	10	
		Continuance/Adjournment	50	
		Default	50	
		Show Cause	50	
		Motion to Set Aside Default	50	
Department of Public Services		Street cut or curb cut - per opening	60	
		Right of Way permit	60	
		Bond amount: Contractor shall furnish either a cash bond or a performance bond acceptable to the City of Ypsilanti and in compliance will all requirements of law that is to remain in effect for a period of not less than one (1) year from date of application.		
		property line to back of curb	3000	
		property line to 1/2 pavement width	5000	
		property line to full pavement width	10,000	
	94-112	Moving building, license application fee (*Owner also responsible for materials used)	320+*	
		Recycle bins - each	9	
		Trash Stickers	2	
	110-77	Manufactured Fertilizer Commercial Applicator	25	
Department of Public Services		Administrative Fees		
		Administration fee (monthly billings & special service invoices)	10% for annual amounts less than \$25,000	
		Administration fee (monthly billings & special service invoices)	5% for annual amounts over \$25,000	
		Late fee for invoices		
		Over 30 days	2%	
		Over 60 days	Additional 2%	
		Penalty fee for failing to apply for Right of Way, excavation, curb cut permit or sidewalk replacement permit before work begins. Fee is in addition to permit fee.	60	
		Removal of abandoned materials in City Right-of-Way (Barricades, Construction Signs, etc.)	50	
		Daily Storage Fee per item for abandoned materials removed from City Right-of-Way (Barricades, Construction Signs, etc.)	3	
Facilities		Facilities and Public Property		
	78-124	Fees for rental of Senior Citizens center, Parkridge Community Center and Rutherford Pool (Reservation Fees (per hour, non-refundable, due 60 days in advance)		
		Senior Center (2 hr min.)	40/hr	
		Parkridge Community Center (2 hr. min.)	30/hr	

		Damage deposit (refundable, due 14 days in advance)	200	
		Fees for Rutherford Pool shall be determined by the Friends of Senior Center, Parkview and Pool renters shall reimburse the City		
		Fees for the Freighthouse and Farmers Market shall be		
		Default: Any person in default for 30 days or more shall be		
	78-125	Park Reservation Fees		
Parks		Gazebo Rental (Riverside Park)	100/ first 2 hours, 25 each additional hour	
		Pavillion Rental (resident)	\$55/first 2 hours, \$25 each additional hour	
		Pavillion Rental (nonresident)	\$65/first 2 hours, each additional hour	
		Riverside Park Key (refundable deposit)	\$25	\$20
		Security deposit for the Gazebo and Pavilions are merged		
		Rental fees for Riverside and Frog Island park are		
		Special Event Applicant shall reimburse the City for		
Fiscal Services		Reprint of W-2/1099-R	6	
		Copy of Payroll check stub	6	
Film Permits	10-312	Permit for Film on Public Property	250	
		Permit for Film on Private Property	100	
		Deposit (if City Services are required)	3000	
		Daily Public Property Use-per day	107	
Special Events Parking	10-312 /10-268	Parking Space Rental/per day	25	
		Parking Officer	29	
		Special Events Parking Permit	10/day	
Special Events Labor		Labor Fees:		
		Police Officer	53/hr	
		Police Sergeant	67/hr	
		Police Lieutenant	69/hr	
		Police Chief		47/hr
		Dispatcher	35/hr	69/hr
		Dispatch Supervisor		87/hr
		Dispatch	35/hr	
		Firefighter	46/hr	
		Firefighter Lieutenant	50/hr	
		Firefighter Captain	53/hr	
		Fire Chief	80/hr	
		DPS Operator ST	34/hr	
		DPS Operator OT	51/hr	
		DPS Operator DT	68/hr	
		DPS Supervisor ST	40/hr	
		DPS Supervisor OT	60/hr	
		DPS Supervisor DT	80/hr	
Special Events Administrative Services		Parade Route	81	
		Traffic Control Plan	81	
		Walk/Run Route	81	
		Special Event Applicant shall reimburse the City for all actual costs incurred by the Ypsilanti Department of Public Works and Police Department related to the event as determined no later than 14 days prior to the event during pre-event meeting. (employee and equipment costs shall be reimbursed at hourly rate +10% (non-profit events) or +15% (for-profit events)]		
		Equipment: Police & Fire		
		Mobile Command	11.44	
		Police Cruiser	8.09	
		Class 1 Engine	450	
		Aerial Truck	450	
		Support Vehicle	150	
		Equipment: Department of Public Services		

Special Events Equipment		Custom Temp No Parking Signs Includes Date & Time (per bundle of 10)	25.00/per 10	
		Barricades - small	4.00/Day	
		Barricades - large (for street closures)	15.00/Day	
		Traffic Cones 18" or 25"	2.00/Day	
		Traffic Cones 42"	3.00/Day	
		Road Signs	8.00/Day	
		Car - Crown Vic (V #23)	7.36	7.44
		Arrowboard (V #2)	4.87	4.67
		Snow Blower (V #3)	3.36	3.18
		Stake Truck (V #131)	9.54	9.52
		Dump Truck (V #100)	38.89	39.56
		Pickup Truck (V #101)	9.33	9.32
		Small Dump truck (V #104)	9.33	9.32
		Large Dump truck-no plow (V #109 no plow)	38.89	39.56
		Large Dump truck with plow (V #109)	52.42	54.13
		Van with aerial lift (V #112)	18.45	19.31
		Trailer (V-117)	7.75	5.92
		Weed Whip (V #423)	4.16	2.79
		Mower (V 448)	26.43	23.59
		Sweeper (V #139)	90.85	86.12
		Loader (V #129)	66.25	77.46
		Rear Packet Truck (V#603) new in 2012	25.61/hr	24.33/hr
		Bobcat (V#128) new in 2012	43.29/hr	39.15/hr
		Bobcat with Palled Fork	48.29/hr	43.89/hr
		Bobcat with Backhoe	45.74/hr	42.77/hr
		Bobcat with Snow Pusher	57.47/hr	168.52/hr
	110	Manufactured Fertilizer Commercial Applicator	25	25
Special Events Application and Permit Fees	10-268	Festival - Special Events use fees and Park Registration Fees		
		Special Events Application Fee (nonrefundable)	25	
		Special Events Permit Fees (nonrefundable, due 14 days in		
		Class 4a events (alcohol, more than 10,000 participants)	500/day	
		Class 4 events (more than 10,000 participants)	400/day	
		Class 3a events (alcohol)	300/day	
		Class 3 events	200/day	
		Class 2 events	65	
		Class 1 events	55	
		Local Street Closure Permit (per street)	100	
		Major Street Closure Permit (per street)	160	
		Recurring Event Permit		See Special Events Policy
		Wedding Permit		See Special Events Policy
		Noise Permit	20	
		Sign/Banner Permit	28	
		Banner fees (non-refundable, due 30 days in advance, must (2 hours min.)		
		Event Security deposit (refundable, due 14 days in		
		Class 4a events (alcohol, more than 10,000 participants)	5000	
		Class 4 events	5000	
		Class 3a events (alcohol, less than 10,000 participants)	2000	
		Class 3 events	1000	
		Class 2 events	500	
		Class 1 events	100	
		Surety bond in lieu of damage deposit (subject to City Attorney	10,000	
Special Events Capital Park Improvement		Capital Park Improvement Fee		
		Class 1 events	0	
		Class 2 events	0	
		Class 3 Events	250/day	
		Class 3a events	1000/day	
		Class 4 events	1000/day	
		Class 4a events	1000/day	

Special Events Utilities		Utility Fee-Electric		
		Class 4 events	\$100/Day	
		Class 3 events	\$100/Day	
		Class 2 events	25/Day	
		Class 1 events	25/Day	
		Utility Fee-Water		
		Class 4 events	50/Day	
		Class 3 events	50/Day	
		Class 2 events	15/Day	
		Class 1 events	15/Day	
Special Events Trash & Site Restoration	10-271	Vendors requiring hard wiring electricity (Licensed electrician required to complete permit application. Work must be inspected by City Bldg. Dept.)	No Hard Wiring	
		Banner fees (non-refundable, due 30 days in advance, must receive approval from business district association)	Actual Cost (2 hours min.)	
		Trash and Clean Up		
		Applicant(s) shall reimburse the City for actual costs of cleanup (including but not limited to Public Works employees) required if applicant fails to comply with cleanup agreement.(employee costs shall be reimbursed at hourly rate +10% overhead)		
		Trash per cubic yard	28.00/cy	30.00/cy
Ordinance		Site Restoration		
		Failure to restore site by 1:00 p.m. day following event	50/day	
		City site restoration	\$150, plus labor and fringes	
		Animals		
	14-3	Impoundment fees - reclaim fee	16	
	14-34	Animal license, reapplication fee - human s.	11	
	14-53	Various animal license fees - New Ordinances		
	14-54	Animal license replacement fee		
	14-84	Animal permit reapplication		
		If application made before March 1	12	
		Delinquent application	16	
		Application following July 10	6	
		Delinquent application following July 10	8	
	14-86	Animal permit transfer	11	
	14-131	Kennel license	78	
	14-13	Chicken Permit Application	25	
Police/Fire: Cost Recovery for Emergency Services		Medical Marijuana		
	22-205	Medical Marijuana Application	2500	
	22-205	Application Renewal	1100	
	38-135	Fire Emergency Response		
		CLASS 1 ENGINE	450 with crew	
		AERIAL TRUCK	650 with crew	
		SUPPORT VEHICLE	150 with crew	
		FIRE FIGHTER	36	
		FIRE OFFICER	43	
		FIRE INSPECTOR	43	
		EMS Standby (2 EMTs)		\$80 / Hour
		Fire Standby Pyrotechnic (includes inspection)	250	
		Fire Display (includes inspection)	250	
		Fire inspection	50	
		Fire investigations	500	
		Fire permits	50	
	38-40	False Alarms and Illegal Burns		
		False alarm and illegal burn fees		
		first occurrence in calendar year	0	
		second occurrence in calendar year	warning	
		third, fourth and fifth occurrences in calendar yr.		
		for Police	100	
		for Fire	300	
		six or more occurrences in calendar year		
		for Police	200	
		for Fire	1000	
	38-78	Incidents Involving Persons Driving Under The Influence		
		OWI	155	

		OWI with accident	205	
		OWI with blood draw	230	
Police/Fire: Records and Reports		Accident or incident report	15	
		Police Report	10	
		per additional page	1	
		Local Records Check	30	
		Letter of identification	n/a	
Police		Bicycle Registration Fees		
	102-34 (6.30(5))	Bicycle registration fee	5.00	
	102-34 (6.30(6))	Bicycle registration fee - change of ownership	5.00	
	102-34 (6.30(7))	Bicycle registration fee - loss of license plate	5.00	
		Bike license	n/a	
Police		Transfer of bike license	n/a	
		Parking Fees		
	102-61 (a)	Parking rates: per hour	0.75	
	102-61 (b)	10 hour parking per hour	0.50	
	102-62	Impound Vehicles:		
		Impound - private property	30.00	
		Impound - police -tow-admin. fee	40.00	
	102-81 (a)	Parking violations - failure to admit responsibility	15.00	
		additional notice violation fee	25.00	
	102-82	Schedule of violation fees:		
		Blockading: alley, sidewalk, crosswalk, driveway, emergency exit, fire escape, traffic	35.00	
		Blockading: traffic	35.00	
		Display advertising	25.00	
		Displaying cars "for sale" on City property	25.00	
		Improper parking	25.00	
		Parking alongside/opposite street excavation	25.00	
		Parking for over 48 hours	25.00	
		Parking in Fire lane	30.00	
		Parking in emergency snow route	125.00	
		Parking in handicapped zone	100.00	
		Parking in prohibited zone, including bus stop, taxi stand and loading zone		
		Parking left side to curb (except on one-way streets)	25.00	
		Parking motor running, car unattended	25.00	
		Parking not fully within metered space	25.00	
		Parking of inoperative vehicle	25.00	
		Parking on a bridge	25.00	
		Parking on front or side lawn	25.00	
		Parking on margin	25.00	
		Parking on private property	25.00	
		Parking on street during maintenance hours (2 am to 6 am)	25.00	
		Parking opposite a fire station curb	25.00	
		Parking over 12" from curb	25.00	
		Parking over legal limit:		
		if paid at the City Treasurer's office before the end of the next business day following issuance	10.00	20.00. If not paid within 10 days, additional 30.00 added by court
		if paid in person, via mail, or online within 14 days following issuance	15.00	
		if paid in person, via mail, 24-hour drop box, or online after 14 days following issuance	25.00	
		Parking to wash/polish/grease/repair vehicle	25.00	
		Parking w/o permit / residential permit required	50.00	
		Parking w/ expired meter:		
		if paid at the City Treasurer's office before the end of the next business day following issuance	10.00	20.00. If not paid within 10 days, additional \$30 added by

		if paid in person, via mail, or online within 14 days following issuance	15.00	
		if paid in person, via mail, 24-hour drop box, or online after 14 days following issuance	25.00	
		Parking within 15 ft. of a fire hydrant	50.00	
		Parking within 20 ft of a cross walk	25.00	
		Parking within 200 ft of a crash scene	25.00	
		Parking within 30 ft of stop sign	25.00	
		Parking within 50 ft of R/R crossing	25.00	
		Parking within 500 ft of a fire scene	25.00	
		Parking: blocking fire hydrant	50.00	
		Parking: double parking	25.00	
		Parking: night parking in prohibited zone	25.00	
		Safety zone and curb	25.00	
		Selling merchandise from vehicle	50.00	
		Unauthorized parking on city property	25.00	
		*** For all fees in this section: If defendant fails to admit		
		Audio/Visual		
Police		Photograph- Digital Print	3/photo	
		Photograph- Disk	25/disk	
		Photo processing (per photo + applicable FOIA charges)	1/photo	
		Audio disks (i.e., 911 calls)	25/disk	
		In-car camera video	25/disk	
		Station Video	25/disk	
		Processing cassette tapes/cds/dvds (per 15 minutes)	Sgt's hourly rate	
Police		Misc. Police Fees		
		Public vehicle license	30	
		Replacement of valid public vehicle license	30	
		Gold and silver registration (approval)	55	
		Gold and silver registration (if denied)	35	
		Preliminary Blood Testing (court ordered)	20	
		Fingerprinting (court ordered and liquor control only)	No Charge	
		Fingerprinting (Live scan)	65	
		Fingerprinting (Ink prints)	20/card	
		Gun purchase (first card)	0 (State law) \$10 for notarizing	
		Processing bond money for other departments	10 (State law)	
		24 hour Liquor License	n/a	

OFFERED BY:
SUPPORTED BY:

YES:

NO:

ABSENT:

VOTE:



REQUEST FOR LEGISLATION

DATE: June 3, 2014
FROM: Kimberly D. Teamer, City Treasurer
SUBJECT: Special Assessment

SUMMARY/BACKGROUND

Bi-annually, unpaid weed removal, ordinance 624, sidewalk replacement and miscellaneous bills due to the City of Ypsilanti are added to the July/December tax roll.

All bills that remained unpaid for at least 30 days after the billing date, are to be added to the July/December tax roll.

Once these items are added to the tax roll, they become a lien on the property in accordance with the City Charter, Special Assessments, Section 8.01 Article VIII.

Further, at tax settlement, in March the County pays the City for any unpaid items. Washtenaw County Treasurer's Office serves as the collection agent for the City.

Attachments: Listing of unpaid weeds removal, ordinance 624's, sidewalk replacement, and miscellaneous bills as of May 31, 2014 for the City of Ypsilanti.

Recommended Action: City Council authorizes the City Treasurer to levy and assess the unpaid special assessments listed.

DATE RECEIVED: _____ AGENDA ITEM NO: _____

CITY MANAGER COMMENTS
FOR AGENDA OF _____ FINANCE DIR APPROVAL: _____

COUNCIL ACTION TAKEN: _____



Resolution No. 2014-131
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

That, the City Treasurer be authorized to levy and assess on the July 2014 tax roll the attached listing of unpaid bills totaling \$92,989.15

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:

**SPECIAL ASSESSMENT ROLL
CITY OF YPSILANTI
2014**

100: Board Up	\$ 4,811.00
101: West Cross DDA	7,075.15
102: Downtown District	3,428.06
103: Delinquent Water	17,092.49
104: Depot Town	5,472.22
109: Trash	2,600.00
110: Weeds	2,310.00
111: Water Street	1,501.12
112: Rental Inspection	15,190.00
115: 83 Mich Ave TIFA	17,340.90
119: 03 Mich Ave TIFA	2,838.21
124: Dangerous - Escrow	9,600.00
125: Dangerous – Inspection	2,550.00
126: Leaf Removal	1,180.00
Total Specials	\$92,989.15



May 22, 2014

Frances McMullan
City Clerk
1 South Huron
Ypsilanti, MI 48197

RE: Special Assessments

In accordance with the City Charter Chapter, Special Assessments, Chapter 8.01. Article VIII. I hereby certify that the attached is a true copy of all installments on Special Assessment Rolls, which are due and have remained unpaid as of May 31, 2014.

The City Council, at their next meeting, can authorize me to levy these unpaid bills on the July 2014 Tax Roll.

Sincerely,

Kimberly D. Teamer
City Treasurer

Parcel No	Owners Name	Sp. Assessment	Amount
11-11-09-191-009	ROYCE CONSELLOW	100: BOARD UP	587.00
11-11-10-235-020	BELLERS EDDIE	100: BOARD UP	278.00
11-11-10-356-022	VONGRATSAMY, THONGSAMOUT	100: BOARD UP	267.00
11-11-10-356-022	VONGRATSAMY, THONGSAMOUT	100: BOARD UP	664.00
11-11-37-156-003	CHAPTER 13 STANDING TRUST	100: BOARD UP	711.00
11-11-39-440-003	STAVROS DEMO ARTHUR	100: BOARD UP	400.00
11-11-39-440-043	YUHAS PROPERTIES, LLC	100: BOARD UP	664.00
11-11-40-462-009	WEI, MING KE-AIMENG	100: BOARD UP	1,240.00
11-11-40-105-002	PAPPAS JOHN & MARY	101: WEST CROSS DDA	99.45
11-11-40-105-003	FRENCH WILLIAM & SANDRA, T	101: WEST CROSS DDA	194.85
11-11-40-105-004	TELL BRIAN D & EGHMERMAN R	101: WEST CROSS DDA	94.70
11-11-40-109-014	D'ALECY SUSAN K, TRUST	101: WEST CROSS DDA	130.53
11-11-40-109-015	D'ALECY PROPERTIES LLC	101: WEST CROSS DDA	127.60
11-11-40-109-016	AOM MANAGEMENT, LLC	101: WEST CROSS DDA	159.60
11-11-40-109-017	D ABBEG RENTALS LLC	101: WEST CROSS DDA	173.29
11-11-40-110-003	ST JOHN CATHOLIC CHURCH	101: WEST CROSS DDA	0.00
11-11-40-113-009	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	332.85
11-11-40-113-010	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	122.96
11-11-40-113-011	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	169.39
11-11-40-113-012	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	123.63
11-11-40-113-013	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	133.14
11-11-40-113-014	PASQUINZO AL	101: WEST CROSS DDA	127.60
11-11-40-131-005	COPP & SCHMUNK HOLDINGS,	101: WEST CROSS DDA	162.52
11-11-40-131-006	COPP & SCHMUNK HOLDINGS,	101: WEST CROSS DDA	91.01
11-11-40-131-007	COPP & SCHMUNK HOLDINGS L	101: WEST CROSS DDA	166.36
11-11-40-131-008	CROSS STREET ONE, LLC	101: WEST CROSS DDA	89.58
11-11-40-131-009	CROSS STREET ONE, LLC	101: WEST CROSS DDA	191.96
11-11-40-131-019	CHRISANDY, INC	101: WEST CROSS DDA	224.32
11-11-40-131-020	CLV YPSI LLC	101: WEST CROSS DDA	207.31
11-11-40-180-001	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	113.11
11-11-40-180-002	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	142.65
11-11-40-180-003	BARNES & BARNES PROPERTIE	101: WEST CROSS DDA	142.65
11-11-40-183-001	PNA INVESTMENTS, LLC	101: WEST CROSS DDA	103.11
11-11-40-183-002	KASHAM SHAFIQ	101: WEST CROSS DDA	91.22
11-11-40-183-003	CROSS STREET GROUP, LLC	101: WEST CROSS DDA	56.30
11-11-40-183-004	ALSHALBY MAYSOUN	101: WEST CROSS DDA	48.63
11-11-40-183-005	517 W CROSS, LLC	101: WEST CROSS DDA	28.33
11-11-40-183-006	517 W. CROSS, LLC	101: WEST CROSS DDA	117.76
11-11-40-183-007	ROMAN MICHELLE	101: WEST CROSS DDA	264.98
11-11-40-183-008	ROMAN MICHELLE	101: WEST CROSS DDA	86.47
11-11-40-183-009	A.M.S. PROPERTIES OF MICH	101: WEST CROSS DDA	160.33
11-11-40-183-010	MANARA HOLDINGS LLC	101: WEST CROSS DDA	212.25
11-11-40-184-001	ANDREWS KARL L	101: WEST CROSS DDA	114.12
11-11-40-184-002	HAYS KENNETH & DIANE L	101: WEST CROSS DDA	130.95
11-11-40-184-003	KASHAM, NARIMAN	101: WEST CROSS DDA	86.83
11-11-40-184-005	CITY OF YPSILANTI	101: WEST CROSS DDA	0.00
11-11-40-184-016	ST JOHN CATHOLIC CHURCH	101: WEST CROSS DDA	0.00
11-11-40-184-017	409 W CROSS, LLC	101: WEST CROSS DDA	139.49
11-11-40-184-018	CITY PRINTING CO	101: WEST CROSS DDA	73.14
11-11-40-185-003	JOHNSON JAMES H & RYE MEL	101: WEST CROSS DDA	99.45
11-11-40-185-014	301 W CROSS, LLC	101: WEST CROSS DDA	102.01
11-11-40-185-015	MEHTA ENGINEERING LLC	101: WEST CROSS DDA	145.99
11-11-40-185-016	ELLER MICHAEL S & REBECCA	101: WEST CROSS DDA	60.30
11-11-40-185-017	HAYS KENNETH & DIANE	101: WEST CROSS DDA	93.59
11-11-40-186-012	KNIGHT ENTERPRISES, INC	101: WEST CROSS DDA	121.57
11-11-40-186-013	217 W. CROSS LLC	101: WEST CROSS DDA	319.93
11-11-40-186-014	320 N. ADAMS LLC	101: WEST CROSS DDA	83.66
11-11-40-187-001	CROSS STREET VILLAGE	101: WEST CROSS DDA	0.00
11-11-40-188-001	M.I. ANTIQUE FIRE EQUIPME	101: WEST CROSS DDA	173.13
11-11-40-188-002	M.I. ANTIQUE FIRE EQUIPME	101: WEST CROSS DDA	0.00
11-11-40-410-001	LAKE LARRY & MICHELE, TRU	101: WEST CROSS DDA	103.47
11-11-40-410-002	LAKE LARRY	101: WEST CROSS DDA	17.00
11-11-40-410-003	JANOWIAK FUNERAL HOME	101: WEST CROSS DDA	318.47
11-99-02-304-500	CITY PRINTING CO	101: WEST CROSS DDA	0.00
11-99-02-309-100	CROSS STREET BOOK SHOP	101: WEST CROSS DDA	0.00
11-99-02-906-000	JANOWIAK FUNERAL HOME	101: WEST CROSS DDA	22.30
11-99-03-200-060	LA FIESTA MEXICANA RESTAU	101: WEST CROSS DDA	6.03
11-99-03-400-501	NED'S BOOK STORE #107	101: WEST CROSS DDA	0.00
11-99-03-900-800	SCISSORS	101: WEST CROSS DDA	0.00
11-99-04-001-800	MOFEED CROSS STREET INC	101: WEST CROSS DDA	0.00
11-99-04-002-011	TOWER INN	101: WEST CROSS DDA	85.55
11-99-09-800-010	TATTED UP	101: WEST CROSS DDA	5.85
11-99-23-100-009	BARNES & BARNES APT RENTA	101: WEST CROSS DDA	1.82
11-99-23-100-015	MAGGIE'S ORGANIC	101: WEST CROSS DDA	0.00
11-99-24-600-500	EAGLES MARKET	101: WEST CROSS DDA	4.57
11-99-24-702-102	GOLDEN WALL/BAO HUA YANG	101: WEST CROSS DDA	0.00
11-99-25-185-003	THE UGLY MUG OF YPSILANTI	101: WEST CROSS DDA	0.00
11-99-26-011-020	JIMMY JOHNS	101: WEST CROSS DDA	73.12
11-99-26-600-030	DOUBLE EAGLE CONEY ISLAND	101: WEST CROSS DDA	0.00

05/22/2014
12:04 PM

SPECIAL ASSESSMENT ROLL
BLOCK: 100 - 128, INDEX: SPECIAL CODE
All Special Assessments
SUMMER SEASON

Page: 2/9
DB: Ypsil4

Parcel No	Owners Name	Sp. Assessment	Amount
11-99-27-120-305	SCREAMIN EAGLE PUB	101: WEST CROSS DDA	0.00
11-99-29-900-080	THOROUGHbred STYLES SALON	101: WEST CROSS DDA	2.37
11-11-39-102-009	COUYOUMJIAN, SARAH GRACE	102: DOWNTOWN DIST	109.14
11-11-39-102-010	BEAL PROPERTIES, LLC	102: DOWNTOWN DIST	83.36
11-11-39-102-011	BERRY CYRIL JR & CHRISTIN	102: DOWNTOWN DIST	105.90
11-11-39-102-012	JAVIL LLC	102: DOWNTOWN DIST	69.47
11-11-39-104-001	SPODEK, LEONARD J	102: DOWNTOWN DIST	384.21
11-11-39-125-001	TOWNE CENTER PLACE	102: DOWNTOWN DIST	0.00
11-11-39-125-002	WASHTENAW COUNTY	102: DOWNTOWN DIST	0.00
11-11-39-125-003	CITY OF YPSILANTI	102: DOWNTOWN DIST	0.00
11-11-39-125-004	CITY OF YPSILANTI	102: DOWNTOWN DIST	0.00
11-11-39-180-001	DEFOREST-LADD, INC.	102: DOWNTOWN DIST	185.19
11-11-39-180-002	DEFOREST-LADD, INC.	102: DOWNTOWN DIST	76.23
11-11-39-180-003	SOLVAK, ANNA	102: DOWNTOWN DIST	93.23
11-11-39-180-004	TYNER LAWRENCE & ELAYNE	102: DOWNTOWN DIST	142.76
11-11-39-180-005	TYNER LAWRENCE & ELAYNE	102: DOWNTOWN DIST	74.04
11-11-39-180-012	JENTZEN STEVEN M	102: DOWNTOWN DIST	154.30
11-11-39-181-001	SHELTON JOHN C.M.D.	102: DOWNTOWN DIST	158.50
11-11-39-181-002	MOORE-STARK FUNERAL SERV	102: DOWNTOWN DIST	77.69
11-11-39-181-003	MOORE-STARK FUNERAL SERV	102: DOWNTOWN DIST	421.76
11-11-39-181-011	GLOBAL THEOLOGICAL CONSUL	102: DOWNTOWN DIST	31.87
11-11-39-181-012	BREED COLIN	102: DOWNTOWN DIST	141.04
11-11-39-181-013	WOLKOFF, GAIL	102: DOWNTOWN DIST	79.70
11-11-39-182-002	ELM HOMES LLC	102: DOWNTOWN DIST	144.97
11-11-39-182-003	L & C MASON PROPERTIES LL	102: DOWNTOWN DIST	221.21
11-11-39-182-004	SOS CRISIS CENTER	102: DOWNTOWN DIST	0.00
11-11-39-182-012	GILBERT'S RESIDENCE	102: DOWNTOWN DIST	0.00
11-11-39-403-014	CHIDESTER 2005, LLC	102: DOWNTOWN DIST	0.00
11-11-40-464-040	SADEGHI, AZAR	102: DOWNTOWN DIST	76.08
11-11-40-464-041	SECORE JOSEPH	102: DOWNTOWN DIST	61.90
11-11-40-480-004	SCHMUCKAL RALPH P	102: DOWNTOWN DIST	113.94
11-99-03-600-175	PARISH HOUSE INN	102: DOWNTOWN DIST	0.00
11-99-09-400-900	DTE ELECTRIC COMPANY	102: DOWNTOWN DIST	419.75
11-99-09-805-695	HURON PODIATRY ASSOC	102: DOWNTOWN DIST	0.00
11-99-09-810-422	JENTZEN STEVEN M	102: DOWNTOWN DIST	1.82
11-99-09-850-100	MOORE-STARK FUNERAL SERV	102: DOWNTOWN DIST	0.00
11-99-09-850-906	SHELTON CRAIG, DPM	102: DOWNTOWN DIST	0.00
11-11-03-328-020	MECU-PLYMOUTH	103: DLQ WATER	521.84
11-11-04-482-002	SAUVE RICK B, TRUST	103: DLQ WATER	476.70
11-11-05-245-019	DUETSCHE BANK NA AS TRUS	103: DLQ WATER	461.35
11-11-05-466-001	PHILLIPS ROBERTA	103: DLQ WATER	867.04
11-11-09-109-004	NEXT GENERATION LAND HOLD	103: DLQ WATER	281.09
11-11-09-190-005	HOOD LAWRENCE	103: DLQ WATER	644.36
11-11-09-191-009	ROYCE CONSELLOW	103: DLQ WATER	69.63
11-11-09-192-009	SQUARED AWAY PROPERTIES L	103: DLQ WATER	363.72
11-11-09-496-004	FOULKES ALLEN	103: DLQ WATER	981.51
11-11-10-235-020	BELLERS EDDIE	103: DLQ WATER	387.22
11-11-10-260-006	JP MORGAN CHASE BANK	103: DLQ WATER	302.76
11-11-10-267-002	KUZANA ENTERPRISES, LLC	103: DLQ WATER	461.60
11-11-37-101-012	JENKINS BEAMON	103: DLQ WATER	290.56
11-11-37-130-010	CJ WATSON ENTERPRISES	103: DLQ WATER	738.15
11-11-37-130-011	CAMERON, AHMAD R	103: DLQ WATER	268.36
11-11-37-130-024	HERMAN LANCE	103: DLQ WATER	187.11
11-11-37-153-002	JPMC SPECIALTY MORTGAGE L	103: DLQ WATER	318.09
11-11-37-203-004	JOHNSON, SALLY	103: DLQ WATER	239.55
11-11-37-203-009	MEADS SON W	103: DLQ WATER	421.91
11-11-39-130-015	LEWIS MICHAEL SR & FAYE	103: DLQ WATER	738.74
11-11-39-130-030	PAUL YUHAS	103: DLQ WATER	990.69
11-11-39-160-026	THOMPSON, EDWIN	103: DLQ WATER	267.51
11-11-39-165-001	MICHIGAN AVE INVESTMENTS	103: DLQ WATER	381.35
11-11-39-177-013	CUMMINS FREDERIC SEAN & E	103: DLQ WATER	242.45
11-11-39-285-005	JACOB REO REALTY LLC	103: DLQ WATER	185.48
11-11-39-411-004	MATHEWS-HOPKINS, BEVERLY-	103: DLQ WATER	282.04
11-11-39-411-005	STAROBINSKY ARTUR	103: DLQ WATER	498.15
11-11-39-415-028	DENNIS DEANNA L & DERRICK	103: DLQ WATER	294.59
11-11-39-430-019	FEDERAL NATIONAL MORTGAGE	103: DLQ WATER	460.15
11-11-39-465-027	WHISENANT FREIDA L	103: DLQ WATER	232.35
11-11-39-480-008	NICHOLSON ANNA S & ROBERT	103: DLQ WATER	502.64
11-11-40-105-028	FANNIE MAE	103: DLQ WATER	325.10
11-11-40-138-006	JOHNSTON, MARGARET	103: DLQ WATER	187.11
11-11-40-160-006	JENDER LAURA	103: DLQ WATER	426.59
11-11-40-401-014	DUPUIS LAWRENCE R	103: DLQ WATER	641.34
11-11-40-401-014	DUPUIS LAWRENCE R	103: DLQ WATER	637.90
11-11-40-401-014	DUPUIS LAWRENCE R	103: DLQ WATER	70.10
11-11-40-401-014	DUPUIS LAWRENCE R	103: DLQ WATER	70.10
11-11-40-432-022	IMRAN, YOUSIF	103: DLQ WATER	971.06
11-11-40-480-008	ASANI ABRAHAM & KEFSER	103: DLQ WATER	217.39
11-11-40-485-009	GREEN, ALLEN M	103: DLQ WATER	187.11
11-11-04-462-002	ONEY PROPERTIES LLC	104: DEPOT TOWN	274.04

Parcel No	Owners Name	Sp. Assessment	Amount
11-11-04-463-001	CROSS STREET DEPOT TOWN,	104: DEPOT TOWN	5.48
11-11-04-463-002	ALLIANCE REALTY PLC	104: DEPOT TOWN	10.06
11-11-04-463-003	ALLIANCE REALTY PLC	104: DEPOT TOWN	232.13
11-11-04-463-005	MCKEEVER, GARY-CAROLYN TR	104: DEPOT TOWN	126.72
11-11-04-463-006	FINE, BENITA-EDWIN	104: DEPOT TOWN	88.28
11-11-04-463-007	MCKEEVER GARY & CAROLYN, T	104: DEPOT TOWN	110.09
11-11-04-463-008	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-04-463-009	CROSS STREET DEPOT TOWN,	104: DEPOT TOWN	292.14
11-11-04-463-012	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-04-463-013	AUBSAN L.L.C.	104: DEPOT TOWN	460.70
11-11-04-465-007	DAHLMANN DENNIS A	104: DEPOT TOWN	153.02
11-11-04-465-008	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-04-495-023	THOMPSON BLOCK PARTNERS L	104: DEPOT TOWN	0.00
11-11-09-107-006	JOHPAT PROPERTY, LLC	104: DEPOT TOWN	239.67
11-11-09-107-016	YPSI AUTOMOTIVE HERITAGE	104: DEPOT TOWN	0.00
11-11-09-130-001	YPSILANTI MILL WORKS, LLC	104: DEPOT TOWN	301.61
11-11-09-130-002	H & W REAL PROPERTY L.L.C	104: DEPOT TOWN	221.03
11-11-09-130-003	SZUMKO, STEFAN	104: DEPOT TOWN	83.87
11-11-09-130-023	BERTRAM DESIGN, LLC	104: DEPOT TOWN	18.83
11-11-09-131-005	REID PHYLLIS & RICHARD	104: DEPOT TOWN	230.00
11-11-09-131-007	SANGSTER WALTER DANIEL &	104: DEPOT TOWN	85.21
11-11-09-131-008	FRENCH WOMAN, LLC	104: DEPOT TOWN	28.19
11-11-09-131-011	RICHIE REX & SALLY	104: DEPOT TOWN	286.00
11-11-09-131-017	ROBINE, RICHARD-SHARON TR	104: DEPOT TOWN	57.45
11-11-09-131-018	BARRON NORMAN T & PATRICI	104: DEPOT TOWN	242.58
11-11-09-131-019	CITY BODY SHOP	104: DEPOT TOWN	657.53
11-11-09-131-021	REID PHYLLIS M	104: DEPOT TOWN	18.95
11-11-09-131-022	FRENCH LINDA, TRUST	104: DEPOT TOWN	18.95
11-11-09-131-036	DEPOT TOWN ENTERPRISES, I	104: DEPOT TOWN	23.40
11-11-09-131-037	DEPOT TOWN ENTERPRISES	104: DEPOT TOWN	175.71
11-11-09-131-038	DEPOT TOWN ENTERPRISES	104: DEPOT TOWN	209.03
11-11-09-131-040	BULLARD MARK	104: DEPOT TOWN	44.57
11-11-09-131-041	BULLARD MARK	104: DEPOT TOWN	43.46
11-11-40-105-001	PAPPAS JOHN N	104: DEPOT TOWN	90.10
11-11-40-401-024	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-40-401-025	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-40-401-029	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-40-401-030	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-11-40-401-032	CITY OF YPSILANTI	104: DEPOT TOWN	0.00
11-99-01-537-439	WELLS FARGO FINANCIAL LEA	104: DEPOT TOWN	0.00
11-99-12-102-601	APPLE ANNIE'S & JIM MACDO	104: DEPOT TOWN	0.36
11-99-12-102-900	AUBREE'S & STICKS	104: DEPOT TOWN	26.87
11-99-12-300-000	CADY'S GRILL & BAR	104: DEPOT TOWN	0.00
11-99-12-303-198	CHEEKY MONKEY BEARS & GIF	104: DEPOT TOWN	0.00
11-99-12-304-300	CITY BODY SHOP	104: DEPOT TOWN	0.00
11-99-12-402-197	DTE ELECTRIC COMPANY	104: DEPOT TOWN	62.70
11-99-12-810-501	PAULA'S BARBER SHOP	104: DEPOT TOWN	6.21
11-99-12-905-100	MACMULLAN ARCT	104: DEPOT TOWN	0.00
11-99-12-905-367	DTE GAS COMPANY	104: DEPOT TOWN	76.41
11-99-12-905-368	MICHIGAN CONSOLIDATED GAS	104: DEPOT TOWN	10.60
11-99-12-905-500	OLDE TOWNE COIN & GOLD	104: DEPOT TOWN	0.00
11-99-12-907-100	PAPPAS ART FOUNDRY	104: DEPOT TOWN	15.72
11-99-12-921-000	QUINNS ESSENTIALS	104: DEPOT TOWN	0.00
11-99-12-930-300	SIDETRACK/FRENCHIES	104: DEPOT TOWN	0.00
11-99-12-930-375	HARRINGTON'S STANDARD PRI	104: DEPOT TOWN	285.19
11-99-12-950-222	YPSILANTI FOOD CO-OP	104: DEPOT TOWN	114.99
11-99-21-600-666	ENCHANTED FLORIST INC.	104: DEPOT TOWN	1.27
11-99-22-005-005	CREATION STATION	104: DEPOT TOWN	0.73
11-99-23-000-017	THE HAIR STATION	104: DEPOT TOWN	1.09
11-99-24-900-199	BIRD BRAIN INC	104: DEPOT TOWN	0.00
11-99-25-250-275	SALT CITY ANTIQUES	104: DEPOT TOWN	0.00
11-99-25-502-300	NELSON AMOS STUDIO	104: DEPOT TOWN	0.00
11-99-25-700-030	SPA BURJON	104: DEPOT TOWN	0.00
11-99-26-200-090	CAFE LUWAK	104: DEPOT TOWN	0.00
11-99-27-100-700	EMU-AAUP	104: DEPOT TOWN	0.00
11-99-29-012-070	WOLVERINE LAW	104: DEPOT TOWN	0.00
11-99-29-012-160	DEPOT TOWN ASSOC	104: DEPOT TOWN	0.00
11-99-29-012-320	FANTASY ATTIC COSTUMES	104: DEPOT TOWN	12.98
11-99-30-012-030	WINDING ROAD MAGAZINE	104: DEPOT TOWN	0.00
11-99-30-200-020	DEPOT TOWN TATTOO PARLOUR	104: DEPOT TOWN	1.27
11-99-33-012-009	DEPOT TOWN DISPENSARY	104: DEPOT TOWN	5.11
11-99-33-012-011	CAFE OLLIE	104: DEPOT TOWN	10.05
11-99-33-012-012	MASSAGE MECHANICS	104: DEPOT TOWN	5.48
11-99-29-400-090	CLOVER COMPUTERS	104: DEPOT TOWN	5.48
11-99-33-012-044	SCHULTZ OUTFITTERS	104: DEPOT TOWN	0.00
11-99-33-012-045	ONE LOVE CULTURE SHOP	104: DEPOT TOWN	0.91
11-11-05-363-002	LYSTER DIANE V, TRUST	109: TRASH	150.00
11-11-39-145-043	SAVOY, LAWRENCE-MARLY	109: TRASH	1,950.00
11-11-39-402-007	ANGSTROM CAPITAL HOLDINGS	109: TRASH	150.00

All Special Assessments
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
11-11-39-440-011	BABALAO INVESTORS LLC	109: TRASH	350.00
11-11-10-260-006	JP MORGAN CHASE BANK	110: WEEDS	165.00
11-11-10-356-022	VONGRATSAMY, THONGSAMOUT	110: WEEDS	165.00
11-11-37-129-004	POOL, JASON D-TEENA R	110: WEEDS	165.00
11-11-37-151-001	JACOB REO REALTY LLC	110: WEEDS	165.00
11-11-37-151-011	LEE KEITH	110: WEEDS	165.00
11-11-37-156-003	CHAPTER 13 STANDING TRUST	110: WEEDS	165.00
11-11-39-160-013	VMI MANAGEMENT SERVICES.	110: WEEDS	165.00
11-11-39-167-020	YPSI GATEWAY COMM/ECONOMI	110: WEEDS	165.00
11-11-39-301-014	CLAY EMERSON	110: WEEDS	165.00
11-11-39-440-032	NEW CITY FINANCIAL, LLC	110: WEEDS	165.00
11-11-39-440-035	BROWN-JORDAN, SHARON-GERA	110: WEEDS	165.00
11-11-39-483-004	BATES EVA RENEE	110: WEEDS	165.00
11-11-40-432-022	IMRAN, YOUSIF	110: WEEDS	165.00
11-11-40-462-009	WEI, MING KE-AIMENG	110: WEEDS	165.00
11-11-09-155-008	WONG JOSHUA G	111: WATER STREET	104.01
11-11-09-155-009	CERDA MONTY & KATHLEEN	111: WATER STREET	90.53
11-11-09-155-010	FISCHER HONDA	111: WATER STREET	25.22
11-11-09-155-011	FISCHER HONDA	111: WATER STREET	20.11
11-11-09-155-012	FISCHER HONDA	111: WATER STREET	20.11
11-11-09-155-017	FISCHER HONDA	111: WATER STREET	525.97
11-11-09-155-019	APRIL RESTAURANTS, LLC	111: WATER STREET	547.54
11-99-09-910-601	SUBURBAN PONTIAC CADILLAC	111: WATER STREET	84.82
11-99-27-820-100	KENFUCKY FRIED CHICKEN	111: WATER STREET	82.81
11-11-03-330-019	WINTERS WILLIAM DOUGLAS	112: RENTAL INSPEC	110.00
11-11-03-330-019	WINTERS WILLIAM DOUGLAS	112: RENTAL INSPEC	110.00
11-11-04-411-019	EL-SAFY KHALED	112: RENTAL INSPEC	65.00
11-11-04-426-005	DWYER BRIGHID M	112: RENTAL INSPEC	55.00
11-11-05-351-010	KILLEN RONALD	112: RENTAL INSPEC	220.00
11-11-05-351-010	KILLEN RONALD	112: RENTAL INSPEC	220.00
11-11-05-351-010	KILLEN RONALD	112: RENTAL INSPEC	220.00
11-11-05-351-010	KILLEN RONALD	112: RENTAL INSPEC	220.00
11-11-05-382-006	WHEELER, FRES DOUGLAS	112: RENTAL INSPEC	75.00
11-11-05-466-003	KASHAM HEYMAN	112: RENTAL INSPEC	55.00
11-11-06-450-119	WEAVER TAMARA	112: RENTAL INSPEC	185.00
11-11-06-450-119	WEAVER TAMARA	112: RENTAL INSPEC	185.00
11-11-06-450-119	WEAVER TAMARA	112: RENTAL INSPEC	185.00
11-11-06-450-119	WEAVER TAMARA	112: RENTAL INSPEC	185.00
11-11-09-130-018	GRAND PORTAGE, LLC	112: RENTAL INSPEC	120.00
11-11-09-130-018	GRAND PORTAGE, LLC	112: RENTAL INSPEC	120.00
11-11-09-405-002	MICHIGAN AVENUE LLC	112: RENTAL INSPEC	55.00
11-11-09-405-003	MICHIGAN AVENUE LLC	112: RENTAL INSPEC	55.00
11-11-09-496-004	FOULKES ALLEN	112: RENTAL INSPEC	55.00
11-11-10-335-008	HIJAZI ROZAN	112: RENTAL INSPEC	291.00
11-11-10-335-008	HIJAZI ROZAN	112: RENTAL INSPEC	291.00
11-11-10-356-004	HANCHETT-ZARKOWSKI, DOUGL	112: RENTAL INSPEC	55.00
11-11-10-356-009	GRAND PORTAGE LLC	112: RENTAL INSPEC	185.00
11-11-10-356-009	GRAND PORTAGE LLC	112: RENTAL INSPEC	185.00
11-11-10-356-011	C&L OHANNA ENTERPRISES LL	112: RENTAL INSPEC	110.00
11-11-10-356-011	C&L OHANNA ENTERPRISES LL	112: RENTAL INSPEC	110.00
11-11-10-360-021	MURRAY MINNIE	112: RENTAL INSPEC	130.00
11-11-10-360-021	MURRAY MINNIE	112: RENTAL INSPEC	130.00
11-11-37-131-020	RTESIAN LLC	112: RENTAL INSPEC	130.00
11-11-37-131-020	RTESIAN LLC	112: RENTAL INSPEC	130.00
11-11-39-125-022	CARTER HAROLD	112: RENTAL INSPEC	240.00
11-11-39-125-022	CARTER HAROLD	112: RENTAL INSPEC	240.00
11-11-39-125-022	CARTER HAROLD	112: RENTAL INSPEC	240.00
11-11-39-125-022	CARTER HAROLD	112: RENTAL INSPEC	240.00
11-11-39-125-029	READING ROAD TRUST COMPAN	112: RENTAL INSPEC	120.00
11-11-39-125-029	READING ROAD TRUST COMPAN	112: RENTAL INSPEC	120.00
11-11-39-130-030	PAUL YUHAS	112: RENTAL INSPEC	55.00
11-11-39-130-038	ODUM & ASSOCIATES LLC	112: RENTAL INSPEC	175.00
11-11-39-130-038	ODUM & ASSOCIATES LLC	112: RENTAL INSPEC	175.00
11-11-39-130-038	ODUM & ASSOCIATES LLC	112: RENTAL INSPEC	175.00
11-11-39-130-039	ODUM & ASSOCIATES LLC	112: RENTAL INSPEC	65.00
11-11-39-160-039	MITCHELL THOMAS	112: RENTAL INSPEC	110.00
11-11-39-160-039	MITCHELL THOMAS	112: RENTAL INSPEC	110.00
11-11-39-175-016	NUNN, LAMONTE	112: RENTAL INSPEC	55.00
11-11-39-177-013	CUMMINS FREDERIC SEAN & E	112: RENTAL INSPEC	165.00
11-11-39-177-013	CUMMINS FREDERIC SEAN & E	112: RENTAL INSPEC	165.00
11-11-39-177-013	CUMMINS FREDERIC SEAN & E	112: RENTAL INSPEC	165.00
11-11-39-181-009	118 S HURON, LLC	112: RENTAL INSPEC	220.00
11-11-39-181-009	118 S HURON, LLC	112: RENTAL INSPEC	220.00
11-11-39-285-005	JACOB REO REALTY LLC	112: RENTAL INSPEC	55.00
11-11-39-285-011	NUN MAINTENANCE LLC	112: RENTAL INSPEC	120.00
11-11-39-285-011	NUN MAINTENANCE LLC	112: RENTAL INSPEC	120.00
11-11-39-412-007	YPSI ASSOC OF WOMEN'S CLU	112: RENTAL INSPEC	55.00
11-11-39-415-029	VJNOD, ROVIN	112: RENTAL INSPEC	110.00
11-11-39-425-003	RTESIAN LLC	112: RENTAL INSPEC	130.00
11-11-39-425-003	RTESIAN LLC	112: RENTAL INSPEC	130.00

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SPECIAL ASSESSMENT ROLL
BLOCK: 100 - 128, INDEX: SPECIAL CODE
All Special Assessments
SUMMER SEASON

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Parcel No	Owners Name	Sp. Assessment	Amount
11-11-39-426-031	CARTER RHODA M	112: RENTAL INSPEC	65.00
11-11-39-432-004	CUNEGIN STELLA	112: RENTAL INSPEC	175.00
11-11-39-432-004	CUNEGIN STELLA	112: RENTAL INSPEC	175.00
11-11-39-432-004	CUNEGIN STELLA	112: RENTAL INSPEC	175.00
11-11-39-465-030	CANDASH HOMES LLC	112: RENTAL INSPEC	110.00
11-11-39-465-030	CANDASH HOMES LLC	112: RENTAL INSPEC	110.00
11-11-40-108-016	FARRELL, ERIC P	112: RENTAL INSPEC	110.00
11-11-40-164-016	MENDEL JONATHAN M	112: RENTAL INSPEC	440.00
11-11-40-164-016	MENDEL JONATHAN M	112: RENTAL INSPEC	440.00
11-11-40-164-016	MENDEL JONATHAN M	112: RENTAL INSPEC	440.00
11-11-40-164-016	MENDEL JONATHAN M	112: RENTAL INSPEC	440.00
11-11-40-181-003	HOOVER STEVEN R & ANNE G	112: RENTAL INSPEC	110.00
11-11-40-183-008	ROMAN MICHELLE	112: RENTAL INSPEC	55.00
11-11-40-189-010	POWELL LYNWOOD D & CHALK	112: RENTAL INSPEC	165.00
11-11-40-189-010	POWELL LYNWOOD D & CHALK	112: RENTAL INSPEC	165.00
11-11-40-189-010	POWELL LYNWOOD D & CHALK	112: RENTAL INSPEC	165.00
11-11-40-205-005	THRASHER, DAVID E	112: RENTAL INSPEC	55.00
11-11-40-430-028	CARPENTER, ROBERT	112: RENTAL INSPEC	175.00
11-11-40-430-028	CARPENTER, ROBERT	112: RENTAL INSPEC	175.00
11-11-40-430-028	CARPENTER, ROBERT	112: RENTAL INSPEC	175.00
11-11-40-430-032	GREENLEE, IAN	112: RENTAL INSPEC	220.00
11-11-40-430-032	GREENLEE, IAN	112: RENTAL INSPEC	220.00
11-11-40-462-003	MICHAEL, BELINDA	112: RENTAL INSPEC	110.00
11-11-40-463-023	PETSCHE JOE V	112: RENTAL INSPEC	75.00
11-11-40-464-016	STAROBINSKY, ARTUR	112: RENTAL INSPEC	220.00
11-11-40-464-016	STAROBINSKY, ARTUR	112: RENTAL INSPEC	220.00
11-11-40-464-016	STAROBINSKY, ARTUR	112: RENTAL INSPEC	220.00
11-11-40-480-015	ZEORT AHMAD AND KHADIJE	112: RENTAL INSPEC	55.00
11-11-40-483-006	FABROS JULIE	112: RENTAL INSPEC	350.00
11-11-40-483-006	FABROS JULIE	112: RENTAL INSPEC	350.00
11-11-40-483-006	FABROS JULIE	112: RENTAL INSPEC	350.00
11-11-40-487-001	FANNIE MAE	112: RENTAL INSPEC	440.00
11-11-40-487-001	FANNIE MAE	112: RENTAL INSPEC	440.00
11-11-40-489-001	GO DOWNTOWN, LLC	112: RENTAL INSPEC	168.00
11-11-39-101-001	BREED HEDGER C & COLIN A	115: 83 MICH AVE OPER	102.11
11-11-39-101-002	103 W MICHIGAN AVE, LLC	115: 83 MICH AVE OPER	90.32
11-11-39-101-003	KUHNS JEFFREY R & BALOGH	115: 83 MICH AVE OPER	94.70
11-11-39-101-004	CAMPBELL JAMES A, TRUST	115: 83 MICH AVE OPER	81.19
11-11-39-101-005	PUFFER RED'S, INC	115: 83 MICH AVE OPER	50.82
11-11-39-101-006	WILLIAMS ERIC & TANDRA	115: 83 MICH AVE OPER	65.44
11-11-39-101-007	WILLIAMS ERIC & TANDRA	115: 83 MICH AVE OPER	135.82
11-11-39-101-008	FRENCH MICHIGAN, LLC	115: 83 MICH AVE OPER	105.85
11-11-39-101-009	BATTERS UP, LLC	115: 83 MICH AVE OPER	190.31
11-11-39-101-010	WILLOUGHBY BROS LLC	115: 83 MICH AVE OPER	100.01
11-11-39-101-011	MIXED 15 MI 3 BRANCH HOLD	115: 83 MICH AVE OPER	160.29
11-11-39-101-014	LAWRENCE JOSEPH D	115: 83 MICH AVE OPER	59.41
11-11-39-101-015	LAWRENCE JOSEPH D	115: 83 MICH AVE OPER	61.79
11-11-39-101-016	DEFOREST-LADD, INC	115: 83 MICH AVE OPER	132.62
11-11-39-101-017	PATE JAMES	115: 83 MICH AVE OPER	282.23
11-11-39-101-018	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-39-101-019	HERITAGE APPRAISAL SERVIC	115: 83 MICH AVE OPER	160.33
11-11-39-101-020	MICHIGAN HERITAGE, LLC	115: 83 MICH AVE OPER	282.45
11-11-39-102-001	BRICKLEY PROPERTIES, LLC	115: 83 MICH AVE OPER	197.81
11-11-39-102-002	ROUMANIS ANASTASIA, TRUST	115: 83 MICH AVE OPER	171.95
11-11-39-102-003	COOL HOLDINGS, LLC	115: 83 MICH AVE OPER	184.83
11-11-39-102-006	RUMFORD PROPERTIES, LLC	115: 83 MICH AVE OPER	167.46
11-11-39-102-007	YPSILANTI DISTRICT LIBRAR	115: 83 MICH AVE OPER	0.00
11-11-39-102-013	ALQUOSH, LLC	115: 83 MICH AVE OPER	156.85
11-11-39-102-014	CHARTER ONE BANK FSB	115: 83 MICH AVE OPER	33.28
11-11-39-102-015	THE THRIFT SHOP ASSOCIATI	115: 83 MICH AVE OPER	0.00
11-11-39-102-016	BIRDSCOLORS LLC	115: 83 MICH AVE OPER	31.26
11-11-39-102-017	BIRDSCOLORS LLC	115: 83 MICH AVE OPER	51.00
11-11-39-102-018	MACK & MACK BUILDING, LLC	115: 83 MICH AVE OPER	82.08
11-11-39-102-019	MORRISSEY MICHAEL	115: 83 MICH AVE OPER	63.43
11-11-39-102-020	BARNES & BARNES PROPERTIE	115: 83 MICH AVE OPER	102.37
11-11-39-182-005	TRI COUNTY INVESTMENTS, L	115: 83 MICH AVE OPER	92.14
11-11-39-182-006	YPSILANTI BUILDING, LLC	115: 83 MICH AVE OPER	100.36
11-11-39-182-007	PRIME TIME REAL ESTATE LL	115: 83 MICH AVE OPER	173.67
11-11-39-182-008	FLETCHER, PETER B TRUSTEE	115: 83 MICH AVE OPER	112.25
11-11-39-182-009	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-39-182-010	WANG JIN HUA & LIU CUIQIN	115: 83 MICH AVE OPER	65.99
11-11-39-182-011	PHOENIX 11, LLC	115: 83 MICH AVE OPER	461.43
11-11-40-401-001	LOWE REYNOLD & JUDITH A	115: 83 MICH AVE OPER	181.02
11-11-40-401-002	MJM LLC	115: 83 MICH AVE OPER	118.10
11-11-40-401-003	810 W MICHIGAN, LLC	115: 83 MICH AVE OPER	146.98
11-11-40-401-004	810 W MICHIGAN, LLC	115: 83 MICH AVE OPER	15.90
11-11-40-401-005	PAPPAS VASILIKI & MARIA	115: 83 MICH AVE OPER	15.56
11-11-40-401-006	WALTERS ERIC & LISA	115: 83 MICH AVE OPER	108.04
11-11-40-401-007	KABAT GLAZE, REAL ESTATE	115: 83 MICH AVE OPER	192.92

Parcel No	Owners Name	Sp. Assessment	Amount
11-11-40-401-008	BRYANT WAYNE J,TRUST	115: 83 MICH AVE OPER	153.20
11-11-40-401-009	PAPPAS PETE	115: 83 MICH AVE OPER	113.34
11-11-40-401-010	FABROS CHARLES A	115: 83 MICH AVE OPER	144.61
11-11-40-401-011	PAPPAS VASILIKI & MARIA	115: 83 MICH AVE OPER	92.12
11-11-40-401-012	PAPPAS BESSIE	115: 83 MICH AVE OPER	113.71
11-11-40-401-013	32-42 N HURON, LLC/LAWREN	115: 83 MICH AVE OPER	270.93
11-11-40-401-014	DUPUIS LAWRENCE R	115: 83 MICH AVE OPER	155.51
11-11-40-401-015	VINCENT MICHAEL J & PAMEL	115: 83 MICH AVE OPER	43.14
11-11-40-401-017	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-40-401-019	PENET EDWARD & BONITA	115: 83 MICH AVE OPER	118.45
11-11-40-401-031	CITY OF YPSILANTI DDA	115: 83 MICH AVE OPER	0.00
11-11-40-401-034	DTE ELECTRIC COMPANY	115: 83 MICH AVE OPER	206.91
11-11-40-401-035	DTE ELECTRIC COMPANY	115: 83 MICH AVE OPER	57.58
11-11-40-481-019	EASTERN MICHIGAN UNIVERSI	115: 83 MICH AVE OPER	0.00
11-11-40-483-004	EASTERN MICHIGAN UNIVERSI	115: 83 MICH AVE OPER	0.00
11-11-40-483-005	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-40-483-006	FABROS JULIE	115: 83 MICH AVE OPER	124.58
11-11-40-483-007	ANN ARBOR TRANSPORTATION	115: 83 MICH AVE OPER	0.00
11-11-40-483-008	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-40-483-011	COTTON, GLENN MD PLC	115: 83 MICH AVE OPER	29.43
11-11-40-483-012	BALOGH NANCY A & KUHN J	115: 83 MICH AVE OPER	51.45
11-11-40-483-017	EASTERN MICHIGAN UNIVERSI	115: 83 MICH AVE OPER	0.00
11-11-40-483-018	MASCHARKA RANDALL J	115: 83 MICH AVE OPER	30.83
11-11-40-483-019	ANN ARBOR TRANSPORTATION	115: 83 MICH AVE OPER	0.00
11-11-40-484-001	MIC LIMITED	115: 83 MICH AVE OPER	369.47
11-11-40-484-002	HAYS KENNETH & DIANE	115: 83 MICH AVE OPER	223.77
11-11-40-484-003	CHRIST TEMPLE APOSTOLIC	115: 83 MICH AVE OPER	62.15
11-11-40-484-004	SHIN BANG H	115: 83 MICH AVE OPER	112.43
11-11-40-484-005	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-40-484-006	PATE JAMES B	115: 83 MICH AVE OPER	63.98
11-11-40-484-007	BATIANIS GREGORY	115: 83 MICH AVE OPER	141.31
11-11-40-484-008	BATIANIS GREGORY	115: 83 MICH AVE OPER	99.55
11-11-40-484-009	BATIANIS GREGORY	115: 83 MICH AVE OPER	103.69
11-11-40-484-010	STAHOLD CORPORATION, INC	115: 83 MICH AVE OPER	175.67
11-11-40-484-011	BLACKHAWK INVEST GROUP	115: 83 MICH AVE OPER	524.57
11-11-40-484-012	STAHOLD CORPORATION, INC	115: 83 MICH AVE OPER	120.14
11-11-40-484-013	FREEMAN WARD D & RAMSEY J	115: 83 MICH AVE OPER	192.32
11-11-40-484-018	MICB-AACB RE HOLDINGS 111	115: 83 MICH AVE OPER	155.94
11-11-40-484-021	HAMILTON DAVID	115: 83 MICH AVE OPER	162.52
11-11-40-484-022	MICB-AACB RE HOLDINGS 111	115: 83 MICH AVE OPER	453.94
11-11-40-484-023	MAURER WML LLC	115: 83 MICH AVE OPER	671.86
11-11-40-485-004	AMANDA RECKONWITH, LLC	115: 83 MICH AVE OPER	121.97
11-11-40-485-006	DJM LAND CO, LLC	115: 83 MICH AVE OPER	140.60
11-11-40-485-007	PRIMA VERY ITALIANA, LLC	115: 83 MICH AVE OPER	147.71
11-11-40-485-008	PETRU GHEORGHE	115: 83 MICH AVE OPER	101.64
11-11-40-485-009	GREEN, ALLEN M	115: 83 MICH AVE OPER	84.46
11-11-40-485-010	MAURER APARTMENTS, LLC	115: 83 MICH AVE OPER	123.63
11-11-40-485-011	MAURER APARTMENTS, LLC	115: 83 MICH AVE OPER	133.17
11-11-40-485-012	LAWRENCE JOSEPH D	115: 83 MICH AVE OPER	74.68
11-11-40-485-016	ELLIS RALPH & BAAS VALERI	115: 83 MICH AVE OPER	114.18
11-11-40-485-017	ELLIS RALPH & BAAS VALARI	115: 83 MICH AVE OPER	82.52
11-11-40-485-018	SPECTRA SCAPE, LLC	115: 83 MICH AVE OPER	98.53
11-11-40-485-019	112 W MICHIGAN AVE, LLC	115: 83 MICH AVE OPER	88.66
11-11-40-485-020	LITA HOLDINGS, LLC	115: 83 MICH AVE OPER	70.38
11-11-40-485-021	LEE SANG WOONG & KYUNG SO	115: 83 MICH AVE OPER	108.77
11-11-40-485-022	WINTERS WM DOUGLAS	115: 83 MICH AVE OPER	92.68
11-11-40-485-023	WINTERS WM DOUGLAS	115: 83 MICH AVE OPER	164.17
11-11-40-485-024	LE HOANH VAN & BUI LANG T	115: 83 MICH AVE OPER	130.16
11-11-40-485-025	LE HOANH VAN & BUI LANG T	115: 83 MICH AVE OPER	145.70
11-11-40-485-026	CITY OF YPSILANTI	115: 83 MICH AVE OPER	0.00
11-11-40-485-029	YOUNG ADULT'S HEALTH CENT	115: 83 MICH AVE OPER	0.00
11-11-40-485-030	OWEN DOUGLAS INVESTMENTS,	115: 83 MICH AVE OPER	266.71
11-11-40-485-031	BARR INVESTMENTS, LLC	115: 83 MICH AVE OPER	105.12
11-11-40-485-032	CONGDON'S ACE HARDWARE	115: 83 MICH AVE OPER	119.62
11-11-40-485-033	ROWLEY BRADLEY & JENNIFER	115: 83 MICH AVE OPER	104.57
11-11-40-485-034	BREED COLIN	115: 83 MICH AVE OPER	77.26
11-11-40-485-035	E & B CORPORATION, INC	115: 83 MICH AVE OPER	136.01
11-11-40-485-036	DJM LAND CO, LLC	115: 83 MICH AVE OPER	131.80
11-11-40-485-037	MAXTON USA LIMITED	115: 83 MICH AVE OPER	40.30
11-11-40-485-039	YOUNG ADULTS HEALTH CENTE	115: 83 MICH AVE OPER	0.00
11-11-40-485-041	MELLENBAMP BUILDING LLC	115: 83 MICH AVE OPER	58.13
11-11-40-486-002	MAURER ERIC, KAREN & WALTE	115: 83 MICH AVE OPER	145.70
11-11-40-486-003	MAURER ERIC V & KAREN	115: 83 MICH AVE OPER	165.97
11-11-40-486-004	MAURER WALTER, ERIC & KARE	115: 83 MICH AVE OPER	119.01
11-11-40-486-007	CENTENNIAL PLAZA. LLC	115: 83 MICH AVE OPER	36.19
11-11-40-486-009	LAACKO KENNETH W & DEBORA	115: 83 MICH AVE OPER	94.33
11-11-40-486-010	MAXTON GARE & CHRISTINE	115: 83 MICH AVE OPER	64.21
11-11-40-486-024	ST JOSEPH MERCY HEALTH SY	115: 83 MICH AVE OPER	56.93
11-11-40-486-025	ST JOSEPH MERCY HEALTH SY	115: 83 MICH AVE OPER	29.02

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11-11-40-486-027	ST JOSEPH MERCY HEALTH SY	115: 83 MICH AVE OPER	0.00
11-11-40-486-028	ST JOSEPH MERCY HEALTH SY	115: 83 MICH AVE OPER	42.42
11-11-40-486-029	POTTS-MARTIN, JAMES C-KEN	115: 83 MICH AVE OPER	93.23
11-11-40-486-030	CENTENNIAL PLAZA, LLC	115: 83 MICH AVE OPER	644.72
11-11-40-487-004	BREDELL, JOHN H-LYNN M TR	115: 83 MICH AVE OPER	127.48
11-11-40-489-001	GO DOWNTOWN, LLC	115: 83 MICH AVE OPER	365.64
11-11-40-489-002	FOTIADIS WML LLC	115: 83 MICH AVE OPER	327.61
11-11-40-490-001	DANSEN, LLC	115: 83 MICH AVE OPER	214.16
11-11-40-490-002	DANSEN, LLC	115: 83 MICH AVE OPER	214.16
11-99-01-101-103	ALLSTATE INSURANCE COMPAN	115: 83 MICH AVE OPER	0.00
11-99-01-401-016	ITC TRANSMISSION	115: 83 MICH AVE OPER	8.59
11-99-01-430-004	MCKESSON PHARMACY SYSTEMS	115: 83 MICH AVE OPER	0.00
11-99-01-900-105	ICEE CO	115: 83 MICH AVE OPER	0.00
11-99-01-900-800	INTERNATIONAL AMUSEMENT L	115: 83 MICH AVE OPER	19.19
11-99-01-903-023	UNIFIED MERCHANT SERVICES	115: 83 MICH AVE OPER	0.00
11-99-02-101-103	THE AMORI AGENCY	115: 83 MICH AVE OPER	0.00
11-99-02-205-901	BREDELL & BREDELL	115: 83 MICH AVE OPER	0.00
11-99-02-400-150	DALAT RESTAURANT INC.	115: 83 MICH AVE OPER	45.70
11-99-08-021-013	POPULIST CLEANING CO	115: 83 MICH AVE OPER	0.00
11-99-08-102-900	ANGEL FOOD CATERING, INC	115: 83 MICH AVE OPER	0.00
11-99-08-200-897	BARR, ANHUT & ASSOCIATES,	115: 83 MICH AVE OPER	12.79
11-99-08-201-901	BILL SHAKWANA INC	115: 83 MICH AVE OPER	0.00
11-99-08-205-880	BREAK AWAY TRAVEL	115: 83 MICH AVE OPER	0.00
11-99-08-307-101	A. R. CONGDONS & SON	115: 83 MICH AVE OPER	0.00
11-99-08-308-900	CREDIT BUREAU OF YPSILANT	115: 83 MICH AVE OPER	0.00
11-99-08-400-600	DEJA VU	115: 83 MICH AVE OPER	289.40
11-99-08-401-101	DTE ELECTRIC COMPANY	115: 83 MICH AVE OPER	149.91
11-99-08-600-150	FAST EDDIES MUSIC	115: 83 MICH AVE OPER	0.18
11-99-08-602-301	FORTNEY EYECARE ASSOCIATE	115: 83 MICH AVE OPER	0.00
11-99-08-602-305	FREEMAN & BUNTING INC	115: 83 MICH AVE OPER	7.49
11-99-08-602-315	FRANKS DRUGS	115: 83 MICH AVE OPER	0.00
11-99-08-750-200	GREEN FINANCIAL GROUP	115: 83 MICH AVE OPER	0.00
11-99-08-800-300	HAAB BROS RESTAURANT	115: 83 MICH AVE OPER	0.00
11-99-08-800-400	H & B BOOKKEEPING & TAX S	115: 83 MICH AVE OPER	0.00
11-99-08-902-100	JACKSON CLEANERS INC.	115: 83 MICH AVE OPER	8.77
11-99-08-918-167	MAXTON LIMITED	115: 83 MICH AVE OPER	0.00
11-99-08-918-790	MATERIALS UNLIMITED	115: 83 MICH AVE OPER	44.60
11-99-08-920-165	MCLAIN & WINTERS	115: 83 MICH AVE OPER	0.00
11-99-08-926-200	DTE GAS COMPANY	115: 83 MICH AVE OPER	25.22
11-99-08-930-185	MULLINS RAYMOND ATTORNEY	115: 83 MICH AVE OPER	0.00
11-99-08-941-002	QUEEN AICHA HAIR BRAIDING	115: 83 MICH AVE OPER	0.00
11-99-08-945-200	RAPID SHOE FIX	115: 83 MICH AVE OPER	0.54
11-99-08-946-245	PUFFER RED'S	115: 83 MICH AVE OPER	36.56
11-99-08-962-002	SWEET SHOPPE	115: 83 MICH AVE OPER	0.00
11-99-08-966-100	TC'S SPEAK EASY	115: 83 MICH AVE OPER	0.00
11-99-08-967-270	TAP ROOM	115: 83 MICH AVE OPER	0.00
11-99-08-975-100	VILLAGE MART/MIKES PARTY	115: 83 MICH AVE OPER	0.00
11-99-08-975-802	VONSCHWARZ ASSOCIATES	115: 83 MICH AVE OPER	15.90
11-99-08-978-700	WOLVERINE GRILL	115: 83 MICH AVE OPER	0.00
11-99-09-100-030	YPSILANTI CYCLE, LLC	115: 83 MICH AVE OPER	3.29
11-99-09-550-199	ENCORE ASSOCIATES, INC	115: 83 MICH AVE OPER	0.00
11-99-09-974-007	VISITORS & CONVENTION BUR	115: 83 MICH AVE OPER	0.00
11-99-21-100-025	HIDDEN DRAGON	115: 83 MICH AVE OPER	11.51
11-99-22-000-029	INTERIOR DESIGN CRAFTERS	115: 83 MICH AVE OPER	0.00
11-99-22-000-030	CORNER HEALTH CENTER	115: 83 MICH AVE OPER	0.00
11-99-22-000-041	WORLD OF ROCKS	115: 83 MICH AVE OPER	0.00
11-99-22-000-078	ILLUMINART	115: 83 MICH AVE OPER	0.00
11-99-22-005-105	FIRST PENTECOSTAL	115: 83 MICH AVE OPER	0.00
11-99-22-005-378	ELIZABETH WARREN, P.L.L.C	115: 83 MICH AVE OPER	0.00
11-99-23-005-500	CLUB DIVINE	115: 83 MICH AVE OPER	0.00
11-99-23-023-023	JIMMY G'S STYLING SALON	115: 83 MICH AVE OPER	0.00
11-99-23-101-050	UPSCALE HAIR SPOT	115: 83 MICH AVE OPER	6.21
11-99-23-460-000	HURON VALLEY AREA INTERGR	115: 83 MICH AVE OPER	0.18
11-99-23-484-018	PUB 13	115: 83 MICH AVE OPER	0.00
11-99-23-486-006	CENTENNIAL PLAZA, LLC	115: 83 MICH AVE OPER	0.18
11-99-23-500-100	MSHDA	115: 83 MICH AVE OPER	0.00
11-99-23-500-300	MIXED FIFTEEN MI 3 BRANCH	115: 83 MICH AVE OPER	0.00
11-99-23-525-000	LOUIS ROME, ATTY	115: 83 MICH AVE OPER	0.00
11-99-23-600-010	H & R BLOCK	115: 83 MICH AVE OPER	0.00
11-99-24-000-000	ELEVEN WEST SALON & SPA	115: 83 MICH AVE OPER	0.00
11-99-24-021-014	BOMBADILLS CAFE	115: 83 MICH AVE OPER	0.00
11-99-24-100-000	JACOBIES UPTOWN SALON	115: 83 MICH AVE OPER	5.11
11-99-24-100-019	EMBROIDERY PRODUCTS, LLC	115: 83 MICH AVE OPER	0.00
11-99-24-200-050	WALER PHILLIPS DDS PC	115: 83 MICH AVE OPER	0.00
11-99-24-440-010	JACKSON HEWITT	115: 83 MICH AVE OPER	0.00
11-99-24-622-003	MONTERRA FRANCHISE SERVIC	115: 83 MICH AVE OPER	0.00
11-99-24-900-174	CITY HATTER	115: 83 MICH AVE OPER	0.00
11-99-24-930-185	GLENN & LAURA MULLINS	115: 83 MICH AVE OPER	0.00
11-99-24-950-155	HEALTH PLUS SERVICES	115: 83 MICH AVE OPER	0.00

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11-99-25-102-015	THRIFT SHOP	115: 83 MICH AVE OPER	0.00
11-99-25-125-000	FATOUMA HAIR BRAIDING	115: 83 MICH AVE OPER	1.09
11-99-25-401-006	CHENILLECOCOLOKA	115: 83 MICH AVE OPER	0.00
11-99-25-465-015	MICHIGAN TRAVEL AGENCY	115: 83 MICH AVE OPER	0.00
11-99-25-890-005	CBC SERVICES	115: 83 MICH AVE OPER	1.27
11-99-25-900-035	HEIKKS / IMAGILLATION, IN	115: 83 MICH AVE OPER	0.00
11-99-25-970-100	TROJAN CLEANERS INC	115: 83 MICH AVE OPER	0.00
11-99-26-012-200	PEAC, PROGRAMS TO EDUCATE	115: 83 MICH AVE OPER	0.00
11-99-26-012-210	GROWING HOPE	115: 83 MICH AVE OPER	0.00
11-99-26-012-240	MIDWESTERN APPRAISAL CO	115: 83 MICH AVE OPER	4.57
11-99-26-300-080	TAX OASIS	115: 83 MICH AVE OPER	0.00
11-99-26-400-050	BOWERBIRD MONGO	115: 83 MICH AVE OPER	0.00
11-99-26-900-060	DCP COMPUTERS	115: 83 MICH AVE OPER	3.10
11-99-27-110-007	THE ROCKET	115: 83 MICH AVE OPER	0.00
11-99-27-120-025	AFFORDABLE TAX OF MICHIGA	115: 83 MICH AVE OPER	0.00
11-99-27-300-030	LOOK IN THE ATTIC & COMPA	115: 83 MICH AVE OPER	25.22
11-99-27-300-050	SMARTY KATZ	115: 83 MICH AVE OPER	1.09
11-99-27-500-090	YPSI STUDIO	115: 83 MICH AVE OPER	7.49
11-99-27-700-070	ART OF AFRICA	115: 83 MICH AVE OPER	0.00
11-99-28-012-020	DIVINE INTERVENTION ASSOC	115: 83 MICH AVE OPER	15.90
11-99-28-100-020	JACOBSEN/DANIELS ASSOCIAT	115: 83 MICH AVE OPER	0.00
11-99-28-500-020	BEBE HAIR BRAIDING	115: 83 MICH AVE OPER	3.10
11-99-28-900-020	BUCKNER SCOTT, DDS	115: 83 MICH AVE OPER	40.22
11-99-29-010-040	THOMAS BLONDI SALON	115: 83 MICH AVE OPER	4.57
11-99-29-012-050	RITA'S DESIGNS LLC	115: 83 MICH AVE OPER	5.48
11-99-29-012-180	JESUS, RACE & YOU MINSITR	115: 83 MICH AVE OPER	0.00
11-99-29-040-010	HIGH SCOPE	115: 83 MICH AVE OPER	0.00
11-99-29-400-030	HOPE AMERICA, INC	115: 83 MICH AVE OPER	0.00
11-99-29-500-040	OLD WORLD BAKERY	115: 83 MICH AVE OPER	6.58
11-99-29-700-100	BEEZY'S	115: 83 MICH AVE OPER	0.00
11-99-29-800-010	VIVID IMAGING STUDIO	115: 83 MICH AVE OPER	14.25
11-99-30-012-100	MIX	115: 83 MICH AVE OPER	0.73
11-99-30-800-020	KOREYS KRISPY KRUNCHY CHI	115: 83 MICH AVE OPER	5.30
11-99-31-012-010	HERBAL SOLUTIONS	115: 83 MICH AVE OPER	9.50
11-99-31-012-030	BUSY BODIES MASSAGE	115: 83 MICH AVE OPER	0.00
11-99-31-012-050	HASKEL LAW OFFICE	115: 83 MICH AVE OPER	0.00
11-99-31-012-060	UNIVERSALL HOME HEALTH CA	115: 83 MICH AVE OPER	0.00
11-99-31-012-070	IDEAL POINT	115: 83 MICH AVE OPER	0.00
11-99-31-012-090	MILLENIUM FINANCIAL, INC	115: 83 MICH AVE OPER	1.46
11-99-31-012-130	B-24'S	115: 83 MICH AVE OPER	0.00
11-99-31-900-020	METRO COMMERCE CORP	115: 83 MICH AVE OPER	5.66
11-99-32-100-010	ADROIX CORP	115: 83 MICH AVE OPER	0.00
11-99-33-012-001	FASHIONS BY G & T UNLIMIT	115: 83 MICH AVE OPER	3.10
11-99-33-012-006	ONE TWENTY THREE	115: 83 MICH AVE OPER	0.00
11-99-33-012-020	RED ROCK DOWNTOWN	115: 83 MICH AVE OPER	20.11
11-99-33-012-021	RCL FINANCIAL	115: 83 MICH AVE OPER	0.00
11-99-33-012-027	PP MEDIA & MARKETING	115: 83 MICH AVE OPER	7.67
11-99-33-012-029	BIG RAY'S KUTTIN UP INC	115: 83 MICH AVE OPER	0.00
11-99-40-484-011	BLACKHAWK INVESTMENT	115: 83 MICH AVE OPER	5.85
11-99-40-486-009	T-MOBILE CENTRAL LLC	115: 83 MICH AVE OPER	122.12
11-99-32-090-040	MODEL CAVE	115: 83 MICH AVE OPER	8.77
11-11-39-103-010	BANCITES, INC	119: 03 MICH AVE OPER	1,803.88
11-11-40-463-001	YU MOON JUM	119: 03 MICH AVE OPER	145.52
11-11-40-480-005	ANT DEVELOPMENT INC	119: 03 MICH AVE OPER	44.83
11-11-40-480-006	AZIMI MOHAMMED	119: 03 MICH AVE OPER	51.73
11-11-40-480-007	ASANI, ABRAHAM & KEFSER	119: 03 MICH AVE OPER	85.74
11-11-40-480-008	ASANI ABRAHAM & KEFSER	119: 03 MICH AVE OPER	54.84
11-11-40-480-009	BHAVSAR DINESH	119: 03 MICH AVE OPER	55.21
11-11-40-480-010	JAMES KIM	119: 03 MICH AVE OPER	176.05
11-11-40-480-011	ASANI, ABRAHAM & KEFSER	119: 03 MICH AVE OPER	55.94
11-11-40-480-012	ANT DEVELOPMENT INC	119: 03 MICH AVE OPER	81.48
11-11-40-480-013	WAGNER JOSEPH H	119: 03 MICH AVE OPER	113.09
11-11-40-480-014	ADAMS OUTDOOR ADVERTISING	119: 03 MICH AVE OPER	23.68
11-11-40-480-015	ZEORT AHMAD AND KHADIJE	119: 03 MICH AVE OPER	98.90
11-99-01-200-750	CANON FINANCIAL SERVICES,	119: 03 MICH AVE OPER	0.00
11-99-09-021-008	LAVISION INC	119: 03 MICH AVE OPER	0.00
11-99-09-100-325	ABE'S CONEY ISLAND	119: 03 MICH AVE OPER	0.00
11-99-09-206-096	BROOKS COIN LAUNDRY	119: 03 MICH AVE OPER	0.00
11-99-09-290-107	CAMPBELL TITLE	119: 03 MICH AVE OPER	0.00
11-99-09-303-600	CHAMBER OF COMMERCE	119: 03 MICH AVE OPER	0.00
11-99-09-600-198	FASTEMPS	119: 03 MICH AVE OPER	15.90
11-99-09-605-006	FRANKLIN REALTY INC.	119: 03 MICH AVE OPER	0.00
11-99-09-850-110	ANDREW S MUTH PC	119: 03 MICH AVE OPER	0.00
11-99-24-910-020	JOHN D DINGELL MC	119: 03 MICH AVE OPER	0.00
11-99-24-980-035	U OF M EMPLOYEES LOCAL 1	119: 03 MICH AVE OPER	0.00
11-99-24-980-050	CARE ONE, INC	119: 03 MICH AVE OPER	15.90
11-99-26-012-100	REAL TECHNOLOGIES USA	119: 03 MICH AVE OPER	0.00
11-99-28-012-190	ETCS / WC	119: 03 MICH AVE OPER	0.00
11-99-28-400-080	DOS HERMANOS MARKET	119: 03 MICH AVE OPER	0.00

SPECIAL ASSESSMENT ROLL
BLOCK: 100 - 128, INDEX: SPECIAL CODE
All Special Assessments
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
11-99-33-012-017	CAPSTONE BI INC	119: 03 MICH AVE OPER	3.10
11-99-33-012-018	DELANY CONSTRUCTION INC	119: 03 MICH AVE OPER	5.11
11-99-33-012-030	FAMILY CHICKEN INC	119: 03 MICH AVE OPER	7.31
11-11-04-495-023	THOMPSON BLOCK PARTNERS L	124: DANGEROUS - ESCR	1,500.00
11-11-10-267-010	ROSE, GABRIEL	124: DANGEROUS - ESCR	600.00
11-11-37-155-009	COMMUNITY CHURCH OF GOD	124: DANGEROUS - ESCR	1,200.00
11-11-39-414-006	ANDERSON THELMA	124: DANGEROUS - ESCR	2,100.00
11-11-39-440-019	CLINTON-NEWBILL, THOMAS-D	124: DANGEROUS - ESCR	2,100.00
11-11-39-440-031	SHEPARD FAITH	124: DANGEROUS - ESCR	2,100.00
11-11-04-495-023	THOMPSON BLOCK PARTNERS L	125: DANGEROUS - INSP	375.00
11-11-10-267-010	ROSE, GABRIEL	125: DANGEROUS - INSP	150.00
11-11-37-155-009	COMMUNITY CHURCH OF GOD	125: DANGEROUS - INSP	300.00
11-11-39-414-006	ANDERSON THELMA	125: DANGEROUS - INSP	525.00
11-11-39-440-019	CLINTON-NEWBILL, THOMAS-D	125: DANGEROUS - INSP	525.00
11-11-39-440-031	SHEPARD FAITH	125: DANGEROUS - INSP	525.00
11-11-40-482-004	QUALITY STUDENT HOUSING L	125: DANGEROUS - INSP	150.00
11-11-03-356-007	YPSILANTI PUBLIC SCHOOLS	128: SNOW REMOVAL	150.00
11-11-04-360-001	CLARREN, MICHAEL	128: SNOW REMOVAL	150.00
11-11-05-363-002	LYSTER DIANE V, TRUST	128: SNOW REMOVAL	90.00
11-11-09-490-001	ANGSTROM CAPITAL HOLDINGS	128: SNOW REMOVAL	130.00
11-11-09-490-001	ANGSTROM CAPITAL HOLDINGS	128: SNOW REMOVAL	150.00
11-11-10-360-001	YPSILANTI PUBLIC SCHOOLS	128: SNOW REMOVAL	100.00
11-11-39-101-017	PATE JAMES	128: SNOW REMOVAL	130.00
11-11-39-101-017	PATE JAMES	128: SNOW REMOVAL	150.00
11-11-39-402-007	ANGSTROM CAPITAL HOLDINGS	128: SNOW REMOVAL	130.00
Totals for 100 BOARD UP		Count: 8	4,811.00
Totals for 101 WEST CROSS DDA		Count: 73	7,075.15
Totals for 102 DOWNTOWN DIST		Count: 35	3,428.06
Totals for 103 DLQ WATER		Count: 41	17,092.49
Totals for 104 DEPOT TOWN		Count: 77	5,472.22
Totals for 109 TRASH		Count: 4	2,600.00
Totals for 110 WEEDS		Count: 14	2,310.00
Totals for 111 WATER STREET		Count: 9	1,501.12
Totals for 112 RENTAL INSPEC		Count: 89	15,190.00
Totals for 115 83 MICH AVE OPER		Count: 254	17,340.90
Totals for 119 03 MICH AVE OPER		Count: 31	2,838.21
Totals for 124 DANGEROUS - ESCR		Count: 6	9,600.00
Totals for 125 DANGEROUS - INSP		Count: 7	2,550.00
Totals for 128 SNOW REMOVAL		Count: 9	1,180.00
Grand Totals		Count: 657	92,989.15



REQUEST FOR LEGISLATION
June 3, 2014

From: Stan Kirton, Public Services Director

Subject: Bid Award for 2014 Urgent Road Repairs

SUMMARY & BACKGROUND:

On April 15, 2014 City Council gave approval for staff to issue an RFP to make urgent road repairs on four segments of major roads within the City. Council also approved an allocation of \$249,000 to the Major Road Fund for Urgent Major Street Repairs. These repairs included a section of Cornell – N. Huron River Drive to Collegewood, Kingwood Street intersection, and at The Roosevelt Blvd. intersection; Harriet Street – Burton Ct. to Huron, north side between Hamilton and Huron; N. Huron River Drive – Cross to 2,300' west of LeForge; Prospect Road – Cross Street to 215' north of Forest Avenue.

Staff solicited bids via direct mail and on MITIN. Six (6) bids were received. Cadillac Asphalt, LLC submitted a bid in the amount of \$218,290.16; Ajax paving Industries, INC. submitted a bid in the amount of \$208,802.24; Best Asphalt, Inc. submitted a bid in the amount of \$146,511.00; Barrett Paving Materials Inc. submitted a bid in the amount of \$144,904.00; Pavex Corporation submitted a bid in the amount of \$133,857.22; Al's Asphalt Paving Company submitted a bid in the amount of \$116,973.00.

Due to the favorable unit pricing submitted by Al's Asphalt Paving and the recent additional cost sharing commitments from AAATA and EMU (approximately \$27,000) to repave the segment of Adams Street between Pearl Street and Michigan Ave., funds are available to repave additional road segments that have been identified as in need of repairs. The addition of the cost share revenues brings the total available funds to approximately \$276,000 (\$249,000 + \$27,000).

Staff is seeking approval from council to make additional repairs beyond the four (4) road segments listed in the RFP. Staff would like to make additional repairs to road segments using the list of eleven (11) roads segments that were identified as in need of repairs until the allocated funds are depleted.

Staff recommends accepting the bid submitted by Al's Asphalt Paving Company for the amount of \$116,973.00 and approval for the City Manager to approve of any change

orders required to make repairs to the additional road segments beyond the four segments that were listed in the RFP. Additional road segments will include Adams between Pearl Street and Michigan Ave. (cost shared with EMU and AAATA), LeForge Road between Clark and Huron River Drive and other road repairs. The expenditure for all road repairs will be capped at \$249,000 of city funds with a total project \$276,000 with the contributions from AAATA and EMU.

RECOMMENDED ACTION: Approval

ATTACHMENTS: Road Repair List, Bid Tabulation, Resolution

CITY MANAGER APPROVAL: _____ AGENDA DATE: June 3, 2014

CITY MANAGER COMMENTS: _____

FISCAL SERVICES DIRECTOR APPROVAL: _____



Resolution No. 2014 - 132
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, City Council allocated funds for Urgent Road Repairs to four sections of major streets within the city; and

WHEREAS, City council authorized staff to solicit bids to make these urgent repairs; and

WHEREAS, six (6) bids were received: Cadillac Asphalt, LLC. \$218,290.16; Ajax Paving Industries, Inc. \$208,802.24; Best Asphalt, Inc. \$146,511.00; Barrett Paving Materials, Inc. \$144,904.00; Pavex Corporation \$133,857.22 and Al's Asphalt Paving Company \$116,973.00; and

WHEREAS; the bid submitted by Al's Asphalt Paving Company, 25500 Brest Road, Taylor, MI 48180, best meets the project specifications and is in the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED THAT the City Council awards the bid to Al's Asphalt Paving Company in the amount of \$116,973 ; and

THAT the City Manager and City Clerk are authorized to sign this contract, subject to approval by the City Attorney; and

FURTHER, that the City Manager and City Clerk are authorized to sign change orders for additional road repairs up to the City's allocation of \$249,000 and the total project budget of \$276,000, subject to the approval by the City Attorney.

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:

Proposed Projects:

Street Location & Section	Estimated Total Project Cost
1 Prospect- Cross to 215' N. of Forest	\$ 32,000.00
2 N. Huron River Dr. - Northbound -Lowell to Cross, McDonalds to River Rain Apts	\$ 95,000.00
3 Harriet - Burton Ct. to Huron, north side between Hamilton and Huron	\$ 74,000.00
4 Cornell - N. Huron River Dr to Collegewood, @ Kingwood, @ Roosevelt	\$ 48,000.00
Subtotal:	\$ 249,000.00

Alternate:

5 Adams-Pearl to Michigan Ave	\$ 63,000.00
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Additional Sections:

6 Leforge - Clark to Huron River Dr.	\$ 76,000.00
7 First - Fredrick to Michigan Ave.	\$ 39,000.00
8 Congress - Mansfield to N. Congress, @ Senior Center, @ N. Summit	\$ 82,000.00
9 Summit - Congress to Woods, @ Grant	\$ 31,000.00
10 Washtenaw - Hamilton to Adams	\$ 4,000.00
11 River St- Forest to Holmes	\$ 8,000.00
Subtotal:	\$ 240,000.00

Total:	\$ 552,000.00
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Note: Estimated total project cost includes 15% contingency and 16% for Design and Construction Engineering.

2014 ROAD REPAIRS BID TABULATION MAY 12, 2014

COMPANY	AMOUNT	DOCUMENTS
CADILLAC ASPHALT,LLC	\$218,290.16	X
AJAX PAVING INDUSTRIES, INC.	\$208,802.24	X
BEST ASPHALT, INC.	\$146,511.00	X
BARRETT PAVING MATERIALS, INC.	\$144,904.00	X
PAVEX CORPORATION	\$133,857.22	X
AL'S ASPHALT PAVING, COMPANY	\$116,973.00	X



REQUEST FOR LEGISLATION
June 3, 2014

From: Stan Kirton, Public Services Director

Subject: Contract with Orchard, Hiltz & McCliment, Inc. for the Construction Engineering Services for the 2014 Urgent Road Repairs

SUMMARY & BACKGROUND:

Upon Council approval of the construction services contract for the 2014 Urgent Road Repairs, the construction phase will need engineering services.

OHM has submitted a proposal for construction engineering services at a not to exceed cost of \$22,600. The cost for these services is based on hourly costs for the construction services contract amount as well as any additional construction up to the allocated amount of \$249,000.

Attachments: OHM Proposal for Construction Engineering Services

Recommended Action: Approval

Date Received: May 16, 2014 Agenda Item No.: _____

City Manager Comments: _____

For Agenda of June 3, 2014 Finance Director Approval _____

Council Action Taken: _____



Resolution No. 2014 -133
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, City Council allocated funds for Urgent Road Repairs to four sections of major streets within the city; and

WHEREAS, Orchard, Hiltz and McCliment has provided an exemplary level of service to the City of Ypsilanti on similar street improvement projects, and posses a depth of experience with the infrastructure in the project area; and

WHEREAS, it is necessary to secure construction engineering services to expedite this project for the 2014 construction season;

NOW, THEREFORE, BE IT RESOLVED THAT the City Council approves the construction engineering services proposal with Orchard, Hiltz & McCliment, Inc., 34000 Plymouth Road, Livonia, MI at a not to exceed cost of \$22,600.00; and

THAT the City Manager and City Clerk are authorized to sign this contract, subject to review and approval by the City Attorney; and

OFFERED BY: _____

SUPPORTED BY: _____

YES:

NO:

ABSENT:

VOTE:



REQUEST FOR LEGISLATION
June 3, 2014

From: Stan Kirton, Public Services Director

Subject: Approval of OHM Proposal for Construction Engineering for the 2014 Prospect Street Bridge Project

SUMMARY & BACKGROUND:

Local Bridge Program Funds have been programmed for the preventative maintenance work for the Prospect Street Bridge over the Conrail Railroad in the 2014 construction season. This project will include hot mix asphalt overlay, concrete surface coating, approach work, expansion joint replacement, guardrail modifications and maintaining traffic. The total resurfacing cost is estimated at \$256,500, less \$205,200 Federal Funds, \$38,500 State Local bridge Funds, and the City's estimated share for construction will be \$12,800.

The FY 2014-2015 budget has allocated funding for construction engineering services needed for this project. The construction engineering services costs will be expended from account # 202-7-9051-975-o2.

OHM has submitted a proposal for construction engineering and materials testing for an amount not to exceed \$39,400. Staff recommends council accept the proposal submitted by OHM for construction engineering services.

RECOMMENDED ACTION: Approval

ATTACHMENTS: OHM Proposal, Resolution

CITY MANAGER APPROVAL: _____ COUNCIL AGENDA DATE: June 3, 2014

CITY MANAGER COMMENTS: _____

FISCAL SERVICES DIRECTOR APPROVAL: _____



Resolution No. 2014-134
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, MDOT Local Bridge Program Funds has been programmed for preventative maintenance work including; hot mix asphalt overlay of the bridge deck, joint replacement, sidewalk repair, concrete surface coating, approach, and maintaining traffic for Prospect Street Bridge in the 2014 construction season; and

WHEREAS, The total resurfacing cost is estimated at \$256,500, less \$205,200 Federal Funds, \$38,500 State Local bridge Funds, and the City's estimated share for construction will be \$12,800; and

WHEREAS, Orchard Hiltz and McCliment has submitted a proposal to provide construction engineering services and materials testing for a not exceed amount of \$39,400; and

WHEREAS, the construction engineering services will be expended from account number 202-7-9051-975-02 in the FY 2014-15 budget; and

NOW, THEREFORE, BE IT RESOLVED THAT the City Council approves the proposal submitted by OHM for construction engineering and materials testing services to comply with regulations and directives mandated for the use of Local Bridge Program Funds; and

THAT the Mayor and City Clerk are authorized to sign this contract, subject to review and approval by the City Attorney; and

THAT the City Manager is authorized to sign any change orders that may be needed to maintain the project's schedule, subject to review and approval by the City Attorney.

OFFERED BY: _____

SUPPORTED BY: _____

YES: NO: ABSENT: VOTE:



ARCHITECTS. ENGINEERS. PLANNERS.

May 27, 2014

City of Ypsilanti
One South Huron St.
Ypsilanti, Michigan 48197

Attention: Mr. Stan Kirton
Department of Public Services Director

Regarding: Prospect Bridge over Conrail Railroad – Bridge Rehabilitation

Dear Mr. Kirton:

Orchard, Hiltz & McCliment, Inc. (OHM) is pleased to submit this proposal for construction engineering services for the Prospect bridge rehabilitation project.

PROJECT UNDERSTANDING

We understand that this project will be a bridge maintenance project. The work will include removing the existing HMA overlay, placing a new HMA overlay, joint repair, associated approach repairs, and maintenance of traffic.

The project will be partially funded by Local Bridge Program administered by the Michigan Department of Transportation (MDOT).

SCOPE OF SERVICE

Construction Layout

Staking is not anticipated for this project.

Construction Observation

OHM will provide full time on-site construction observation services for all paving activities and restoration. Coordinating materials testing services will also be included under construction observation. Material testing is shown as a separate line item below.

Construction Engineering

OHM will provide construction engineering services for the project. Construction engineering services will include, but are not necessarily limited to, reviewing materials certifications provided by the contractor, attending a preconstruction meeting, answering requests for information (RFIs) from the contractor, and resolving construction conflicts (i.e., mismarked utilities, interpretation of the contract documents, etc.). Record drawings will also be provided.

Contract Administration

OHM will provide necessary contract administration services for the project. Contract administration services will include MDOT coordination, preparation of any necessary change orders and correspondence needed for clarification, preparation and processing of partial and final payment estimates as well as final walk through and project close out.

Materials Testing

Materials testing will be provided as required by MDOT. This includes concrete paving, curb & gutter, flatwork and bridge elements, and Hot Mix Asphalt (HMA) paving. Per MDOT requirements, HMA testing is required at the site and the manufacturing plant each paving day.

FEE SCHEDULE

OHM proposes to provide the above outlined professional services on an Hourly - not to exceed basis.

Construction Services -	\$34,500
Materials Testing-	\$4,900
TOTAL	\$39,400 (Hourly – Not to Exceed)

It should be noted that this is an hourly estimate (not to exceed if there are no scope changes). If it appears during the project that this estimate will be exceeded, OHM will notify the City in a timely manner and indicate the reasons that the budget will not be met (e.g. the contractor's productivity and field conditions). The construction services budget assumes a 45 day construction timeframe as dictated in the contract, and agreed to by the contractor. If an extension of time is required, additional observations services will be required. The materials testing budget assumes two full days of asphalt paving. Additional paving days will require additional effort to meet the MDOT QA testing requirements.

DELIVERABLES

Record Drawings in the appropriate format will be delivered upon project completion. A final pay estimate and final acceptance letter will also be issued upon project completion.

BASIS OF PAYMENT

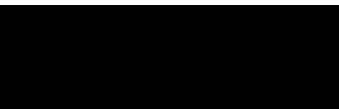
OHM will invoice the City once a month for the hourly – not to exceed amount in accordance with the continuing services agreement between OHM and the City of Ypsilanti.

We thank you for this opportunity to provide professional engineering services. Should there be any questions, please contact us.

Should you find our proposal acceptable, please execute both copies of the attached agreement and return one copy to us for our files.

Sincerely,

OHM Advisors



Kent Early, PE



**Barr,
Anhut &
Associates, P.C.**
ATTORNEYS AT LAW

105 Pearl Street
Ypsilanti, MI 48197
(734) 481-1234
Fax (734) 483-3871
www.barrlawfirm.com
e-mail: jbarr@barrlawfirm.com

John M. Barr
Karl A. Barr
~~~~~

Jesse O'Jack ~ Of Counsel  
William F. Anhut ~ Of Counsel – Retired  
Jane A. Slider ~ Legal Assistant

**REQUEST FOR LEGISLATION**

DATE: June 3, 2014

FROM: John M. Barr, Ypsilanti City Attorney

SUBJECT: Resolution to approve the continuing and extension of term of the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority and Approve Application to MEDC for Extension of its Term

**SUMMARY/BACKGROUND**

In 2002 the City of Ypsilanti joined with the City of Ann Arbor to create the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority (LDFA). The original term was 15 years.

The SmartZones are the combined DDAs of the two cities. Each SmartZone captures tax increment revenues (TIF) from the captured taxable values in the Zone pursuant to the city DDA TIF plans. Ann Arbor captured TIF revenue, Ypsilanti did not.

The SmartZone concept is to provide capital for private development of high tech and other valuable ideas developed by EMU and U of M that would otherwise not be developed or deferred.

The original term of the LDFA is expiring in 2018. The LDFA board has approved a resolution to seek to extend the term for 15 years (with 5 years a minimum) pursuant to new state law.

The extension must be approved by the governing bodies of both the City of Ann Arbor and the City of Ypsilanti and the MEDC. Ann Arbor recently approved the extension. The LDFA requests that Ypsilanti also approve the extension. The application deadline is in June.

Mary Joan Fales, Senior Assistant City Attorney for Ann Arbor has prepared an Executive Summary of the matter. That Summary is attached with further details. Also attached is



**Barr,  
Anhut &  
Associates, P.C.**  
ATTORNEYS AT LAW

May 29, 2014  
Page 2

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a copy of the Ann Arbor legislation, and a description of the LDFA by the Michigan Association of Planners.

ATTACHMENTS: Proposed Resolution and explanatory material listed above.

RECOMMENDED ACTION: Adoption of the Ordinance

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DATE RECEIVED: \_\_\_\_\_ AGENDA ITEM NO.

CITY MANAGER COMMENTS:

FOR AGENDA OF: \_\_\_\_\_ FINANCE DIR. APPROVAL

COUNCIL ACTION TAKEN:



RESOLUTION NO. 2014-135  
June 3, 2014

Resolution to Affirm the Continuing Public Purpose of the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority and Approve Application to MEDC for Extension of its Term.

**IT IS RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI that:**

Whereas, In 2001, the Michigan Economic Development Corporation designated the Ann Arbor/Ypsilanti SmartZone to promote the growth of technology business and employment opportunities in the SmartZone area;

Whereas, The Cities of Ann Arbor and Ypsilanti, desiring to work together in this economic development initiative, entered to an agreement to and established the Ann Arbor/Ypsilanti Local Development Finance Authority (LDFA) to fund the SmartZone through tax increment financing;

Whereas, Under the provisions of the Ann Arbor/Ypsilanti SmartZone LDFA adopted Tax Increment Financing (TIF) and Development Plan, the LDFA will dissolve and at the end of the LDFA fiscal year commencing in 2018 and the final will occur in 2018;

Whereas, The Michigan legislative passed Public Act 290 of 2012, amending the Local Development Financing Act, and providing for extension of local development financing authorities for either 5 or 15 years if certain conditions were met;

Whereas, The Ann Arbor/Ypsilanti SmartZone LDFA has adopted a Resolution supporting application to the MEDC for extension for 15 years or 5 years at a minimum; and

Whereas, There is a continuing public purpose for maintaining the LDFA to further the growth and expansion of technology business and employment opportunities within Ann Arbor and Ypsilanti;

RESOLVED, That City Council affirms the continuing public purpose of the Ann Arbor/Ypsilanti SmartZone LDFA and its role in facilitation of the commercialization of research products being developed at University of Michigan and Eastern Michigan University, and the development and support of new and existing technology-led economic development;

RESOLVED, That City Council supports the application to the MEDC by the Ann Arbor/Ypsilanti SmartZone LDFA for extension, as allowed by law, of its term for an additional 15 years, commencing in 2018, or at minimum an additional 5 years;

RESOLVED, That City Council, in support of such application, states that if MEDC approves the Ann Arbor/Ypsilanti SmartZone LDFA application for extension subject to completion of all statutory requirements for extension, the City will:

- On receipt of request by the LDFA, cooperative work with the City of Ann Arbor to amend the LDFA TIF and Development Plan to include regional collaboration as determined by MEDC and in accordance with all statutory requirements for amendment.
- Assist the LDFA, to the extent necessary, to meet additional reporting requirements required by State Treasury and/or MEDC in connection with approval of the extension
- Work with the LDFA and the City of Ann Arbor to identify and negotiate a Sponsorship Agreement with another LDFA (Satellite SmartZone LDFA) which will allow the Satellite SmartZone LDFA to capture local taxes in its own distinct geographic area for the maximum 15 years allowed by statute; which Sponsorship Agreement will be presented to the respective City Councils of Ann Arbor and Ypsilanti for approval;

RESOLVED, That in furtherance of the above mentioned support, the City Manager and City Attorney are directed to take all necessary actions to implement this Resolution and the application for extension of the Ann Arbor/Ypsilanti SmartZone LDFA; and

RESOLVED, That the City Clerk provide a copy of this Resolution to the City of Ann Arbor and the Ann Arbor/Ypsilanti SmartZone LDFA.

OFFERED BY: \_\_\_\_\_

SUPPORTED BY: \_\_\_\_\_

YES:            NO:            ABSENT:            VOTE:

## **..Title**

Resolution to Affirm the Continuing Public Purpose of the Ann Arbor/Ypsilanti SmartZone Local Development Financing Authority and Approve Application to MEDC for Extension of its Term

## **..Memorandum**

In 2001, the Michigan Economic Development Corporation (MEDC) created eleven separate SmartZones throughout the state, of which the Ann Arbor/Ypsilanti Local Development Financing Authority (LDFA) was one. The purpose of the Ann Arbor/Ypsilanti SmartZone is to provide capital needed for the facilitation of the commercialization of research products being developed at the University of Michigan and Eastern Michigan University and the development of private high technology enterprises that, but for this Authority, would be deferred, or located outside of the SmartZone area.

The City Councils of Ann Arbor and Ypsilanti approved and executed the necessary cooperative Agreements to create the LDFA and adopt a Tax Increment Financing and Development Plan in 2002. The geographic boundaries for the Ann Arbor/Ypsilanti SmartZone LDFA are defined as the combined DDAs of the two respective cities. Each DDA captures tax increment revenues from the captured taxable values of their respective development areas up to the maximum extent permitted by law and their respective DDA TIF Plans.

Under the approved TIF and Development Plan, the initial term of the LDFA was established as 15 years, during which the Ann Arbor portion of the LDFA's geographic boundaries was subject to capture of tax increment revenues commencing with levies imposed in 2003 through the levies imposed in 2018, specifically 50% of operating millage of local school districts and 50% of the State Education Tax levied upon the captured property. No levy was imposed on the Ypsilanti portion of the LDFA. The LDFA cannot capture tax revenues attributable to levies of any other taxing jurisdiction.

The Development Plan anticipated facilitation of the expansion of high-speed telecommunication infrastructure throughout the District with available funds. As well as support of a technology business accelerator to support emerging and growing companies in the technology sectors. The Development Plan will terminate at the end of the LDFA fiscal year commencing 2018.

Public Act 290 of 2012 amended the Local Development Financing Act to allow a SmartZone to capture school taxes for an additional five years, upon approval of the MEDC President and the State Treasurer, if the Ann Arbor/Ypsilanti SmartZone LDFA agrees to additional reporting requirements and the LDFA requests, and the City Councils of Ann Arbor and Ypsilanti approve, the amendment of the LDFA tax increment financing (TIF) plan to include regional collaboration.

Under the Act, alternately a fifteen year extension is also possible if, in addition to the above requirements, Ann Arbor and Ypsilanti, as the municipalities that created the SmartZone, enter into an agreement with another LDFA that did not contain a certified

technology park to designate a distinct geographic area, as allowed under Section 12b of the Act, then both the Ann Arbor/Ypsilanti LDFA and the associated distinct geographic area could both capture school tax revenue for the additional fifteen years.

The Ann Arbor/Ypsilanti SmartZone LDFA has passed a resolution supporting the extension of the LDFA for an additional fifteen year term (commencing at end of the original term in 2018) and also applying for a five year extension at minimum.

The attached Resolution affirms it is in the best interest of the City to extend the term of the LDFA and that the adopted LDFA TIF and Development Plan constitutes a continuing public purpose and support amendment of the TIF and Development Plan, as allowed under the Act, to include regional collaboration and application to the MEDC for extension of 15 years and also applying for a five year extension at a minimum. It also authorized the City Administrator and City Attorney to work with the LDFA to identify a viable partner needed for extension for 15 years.

**..Staff**

Prepared by: Mary Joan Fales, Senior Assistant City Attorney

Sponsored by: Council Member Petersen

**..Body**

Whereas, In 2001, the Michigan Economic Development Corporation designated the Ann Arbor/Ypsilanti SmartZone to promote the growth of technology business and employment opportunities in the SmartZone area;

Whereas, The Cities of Ann Arbor and Ypsilanti, desiring to work together in this economic development initiative, entered to an agreement to and established the Ann Arbor/Ypsilanti Local Development Finance Authority (LDFA) to fund the SmartZone through tax increment financing;

Whereas, Under the provisions of the Ann Arbor/Ypsilanti SmartZone LDFA adopted Tax Increment Financing (TIF) and Development Plan, the LDFA will dissolve and at the end of the LDFA fiscal year commencing in 2018 and the final will occur in 2018;

Whereas, The Michigan legislative passed Public Act 290 of 2012, amending the Local Development Financing Act, and providing for extension of local development financing authorities for either 5 or 15 years if certain conditions were met;

Whereas, The Ann Arbor/Ypsilanti SmartZone LDFA has adopted a Resolution supporting application to the MEDC for extension for 15 years or 5 years at a minimum; and

Whereas, There is a continuing public purpose for maintaining the LDFA to further the growth and expansion of technology business and employment opportunities within Ann Arbor and Ypsilanti;

RESOLVED, That City Council affirms the continuing public purpose of the Ann Arbor/Ypsilanti SmartZone LDFA and its role in facilitation of the commercialization of

research products being developed at University of Michigan and Eastern Michigan University, and the development and support of new and existing technology-led economic development;

RESOLVED, That City Council supports the application to the MEDC by the Ann Arbor/Ypsilanti SmartZone LDFA for extension, as allowed by law, of its term for an additional 15 years, commencing in 2018, or at minimum an additional 5 years;

RESOLVED, That City Council, in support of such application, states that if MEDC approves the Ann Arbor/Ypsilanti SmartZone LDFA application for extension subject to completion of all statutory requirements for extension, the City will:

- On receipt of request by the LDFA, cooperative work with the City of Ypsilanti to amend the LDFA TIF and Development Plan to include regional collaboration as determined by MEDC and in accordance with all statutory requirements for amendment.
- Assist the LDFA, to the extent necessary, to meet additional reporting requirements required by State Treasury and/or MEDC in connection with approval of the extension
- Work with the LDFA and the City of Ypsilanti to identify and negotiate a Sponsorship Agreement with another LDFA (Satellite SmartZone LDFA) which will allow the Satellite SmartZone LDFA to capture local taxes in its own distinct geographic area for the maximum 15 years allowed by statute; which Sponsorship Agreement will be presented to the respective City Councils of Ann Arbor and Ypsilanti for approval;

RESOLVED, That in furtherance of the above mentioned support, the City Administrator and City Attorney are directed to take all necessary actions to implement this Resolution and the application for extension of the Ann Arbor/Ypsilanti SmartZone LDFA; and

RESOLVED, That the City Clerk provide a copy of this Resolution to the City of Ypsilanti and the Ann Arbor/Ypsilanti SmartZone LDFA.

LOCAL DEVELOPMENT FINANCE AUTHORITY OF THE CITY OF ANN ARBOR AND CITY OF YPSILANTI  
APPLICATION TO THE MEDC FOR EXTENSION  
PURSUANT TO 2012 PA 290, Section 2.(jj) (ii) (B)

EXECUTIVE SUMMARY  
DATED MAY 22, 2014

**Purpose:** The Ann Arbor/Ypsilanti Local Development Finance Authority (LDFA) is applying for a TIF extension in order to continue the LDFA's efforts towards economic growth (in company formation and jobs) and to enhance growth in the SmartZone region, and submits this executive summary to address MEDC's extension criteria of (a) reporting and (b) regional collaboration.

**Extension Requirements:** With regard to reporting, the LDFA will continue to report:

- Monthly the companies created, jobs created, the amount and type of investment raised, dollars leveraged with LDFA initiatives, and number of persons participating in the programs and events sponsored in the community;
- Annually the results of the regional collaboration with area universities, service providers, incubators, and volunteers.

With regard to regional collaboration, the LDFA will work with the Cities of Ann Arbor and Ypsilanti to expand the area for expenditure of TIF captured to include services and grants to companies and entrepreneurs in Ypsilanti. Currently funding is restricted to entrepreneurs and companies located in the city limits of Ann Arbor. LDFA programs and events such as our "Boot Camp" will be offered to entrepreneurs throughout the MEDC Region 9 area that is made up of Hillsdale, Jackson, Monroe, Lenawee, Livingston and Washtenaw counties.

**Background and Rationale for Expansion:** The Cities of Ann Arbor and Ypsilanti make up the SmartZone and are home to the University of Michigan and Eastern Michigan University. The cities created the dual community LDFA in an agreement signed with the MEDC on November 15, 2002. The term of the agreement expires May 1, 2017.

The LDFA has the authority to enter into a contract with service providers to delegate the responsibility of operating and planning the activities supported by the LDFA including, but not limited to: providing administrative services to the LDFA, generating specific marketing plans, identifying methods of facilitating technology commercialization, and develop and implement commercially reasonable strategies to facilitate the commercialization of high technology activities in the Ann Arbor/Ypsilanti SmartZone.

SPARK has been the primary contractor providing these services and is one of only 38 Accredited Economic Development Organizations by the International Economic Development Council. It is often benchmarked by other Economic Development Organizations for its innovative programs that help companies of all stages of growth continue to expand and create jobs. It serves the largest number of tech companies of all SmartZones in Michigan.

Additional uses of TIF collection are expected to include collaboration with key service providers:

- BBC, Inc provides training, marketing and writing assistance for federal SBIR/STTR grants;
- TechArb is a student incubator operated by the Center for Entrepreneurship in the Engineering School at the University of Michigan, providing space and mentoring to undergrads trying new ideas for tech companies;

- Growth Capital Symposium run annually by the Zell Lurie Institute in the Ross School of Business at the University of Michigan, which provides a forum for startup entrepreneurs to pitch their companies to venture capitalists from around the country, who also network with local VC and angel investors;
- SPARK East, the incubator operated by Ann Arbor SPARK in Ypsilanti serving the community and students from Eastern Michigan University starting up companies.

The marketing efforts for LDFA services, programs and success stories will be broadened to reach a regional audience in an effort to attract more entrepreneurs and startup companies to the programs offered. Programs will continue to largely be presented and provided in the downtown Ann Arbor hub known as SPARK Central. Although this is the base location for services, some events will be strategically presented at appropriate venues in the region.

The LDFA has submitted resolutions to the Cities of Ann Arbor and Ypsilanti to extend the TIF capture to continue with the goals set forth in the original plan in 2002, "The overarching purpose of the SmartZone Business Accelerator will be to help guide entrepreneurs and startup teams through early stage development, and to assist existing small businesses in positioning themselves for growth."

The SmartZone capture reimbursed by the state was originally projected to be from \$75,000 in 2003 to \$500,000 in 2008. Actual tax capture was as follows:

| <b>2004</b> | <b>2005</b> | <b>2006</b> | <b>2007</b> | <b>2008</b> | <b>2009</b> |
|-------------|-------------|-------------|-------------|-------------|-------------|
| 68,578      | 199,699     | 313,790     | 525,113     | 728,730     | 1,059,965   |
| <b>2010</b> | <b>2011</b> | <b>2012</b> | <b>2013</b> | <b>2014</b> | <b>2015</b> |
| 1,347,498   | 1,451,736   | 1,404,144   | 1,558,621   | 1,645,397   | 1,728,884   |

In the original plan the only milestone identified was an endeavor to sponsor or coordinate a joint event with each of the major organizations with which the LDFA partners. In the first year, it was expected that the LDFA would co-sponsor events with MichBio, MEMS Consortia, and NEF. The SmartZone was also to be in-kind sponsor of the Great Lakes Venture Quest and the Growth Capital Symposium. These milestones were all accomplished. Today the list of organizations which the LDFA and/or SPARK coordinates activities with or sponsors include: MichBio, Michigan Venture Capital Association, Ann Arbor Angels, New Enterprise Forum, SBDC, Center for Entrepreneurship, Business Engagement Center, BBC Inc, Accelerate MI Innovation Competition, GLEQ, MI Growth Capital Symposium, BioArbor, A2Geeks, and many others.

In a 2012 statewide summary of results of 13 SmartZones the Ann Arbor/Ypsilanti SmartZone ranked among the highest in every metric of performance measured by the MEDC:

| <b>METRIC</b>          | <b>AA/YPSI SMARTZONE</b> | <b>RANK</b> |
|------------------------|--------------------------|-------------|
| New Companies Created  | 55                       | 1           |
| Tech Companies Served  | 462                      | 1           |
| Jobs Created           | 120                      | 2           |
| Jobs Retained          | 275                      | 3           |
| Event Attendees        | 2,020                    | 2           |
| Total Capital Received | 27,797,937               | 1           |

Milestones the LDFA expects to meet for the future on an annual average basis are as follows:

| METRIC                | IMPACT    | METRIC                | IMPACT     |
|-----------------------|-----------|-----------------------|------------|
| New Companies Created | 50        | Tech Companies Served | 400        |
| Jobs Created          | 125       | Jobs Retained         | 275        |
| SBIR/STTR Funding     | 1,000,000 | Venture Capital       | 20,000,000 |
| Angel Funds           | 5,000,000 | Sales Revenue         | 2,000,000  |
| Events                | 50        | Attendees             | 2,000      |

# Michigan SmartZone

## Application Process for Tax Increment Financing (TIF) Extension

- I. Background
- II. 5-Year Extension
- III. 15-Year Extension
- IV. Satellite Creation Guidelines
- V. Clarifications

### I. Background

2012 PA 290, Section 2.(jj) (ii) (B) allows for SmartZones to extend their TIF plan by 5 or 15 years.

To fund or to repay an advance or obligation issued by or on behalf of an authority to fund the cost of public facilities related to or for the benefit of eligible property located within a certified technology park or a certified alternative energy park to the extent the public facilities have been included in an agreement under section 12a(3), 12b, or 12c(3), not to exceed 50%, as determined by the state treasurer, of the amounts levied by the state pursuant to the state education tax act, 1993 PA 331, MCL 211.901 to 211.906, and local and intermediate school districts for a period, except as otherwise provided in this sub-subparagraph, not to exceed 15 years, as determined by the state treasurer, if the state treasurer determines that the capture under this sub-subparagraph is necessary to reduce unemployment, promote economic growth, and increase capital investment in the municipality. However, upon approval of the state treasurer and the president of the Michigan economic development corporation, a certified technology park may capture under this sub-subparagraph **for an additional period of 5 years** if the authority agrees to additional reporting requirements and modifies its tax increment financing plan to include regional collaboration as determined by the state treasurer and the president of the Michigan economic development corporation. In addition, upon approval of the state treasurer and the president of the Michigan economic development corporation, if a municipality that has created a certified technology park that has entered into an agreement with another authority that does not contain a certified technology park to designate a distinct geographic area under section 12b, that authority that has created the certified technology park and the associated distinct geographic area may both capture under this sub-subparagraph **for an additional period of 15 years** as determined by the state treasurer and the president of the Michigan economic development corporation.

2008 PA 104, Section 12b created “SmartZone satellites”.

A municipality that has created an authority in which a certified technology park has been designated under this act may enter into an agreement with another authority that does not contain a certified technology park to designate a distinct geographic area within the authority district as a certified technology park. The authority shall consider the advantages of the unique characteristics and specialties offered by the public and private resources available in the distinct geographic area, shall consider the benefits to regional cooperation and collaboration, and shall consider whether designating the additional distinct geographic area adds value to the mission of the designated certified technology park. The distinct geographic area is subject to the provisions of section 12a(3), (4), and (5). The state treasurer shall not approve the capture of amounts levied by the state under the state education tax act, 1993 PA 331, MCL 211.901 to 211.906, and by local and intermediate school districts as permitted in section 2(ee)(ii)(B) for more than 3 distinct geographic areas designated under this section. A copy of the designation shall be filed with the Michigan economic development corporation.

## II. Five-Year Extension

To apply for the five-year extension, the SZ Local Development Finance Authority (“Authority”) must fulfill the following Criteria (Section A.) and follow the Application process in Section B.

### A. Criteria:

- 1) Authority agrees to additional reporting requirements including:
  - a) Providing monthly reporting for the term of the TIF capture on the following information for companies served by the SmartZone: companies created, jobs created, and investment in companies by source (federal grants, state grants, venture capital, angel funding, and increase in revenue).
  - b) Providing annual reports for the term of the TIF capture reporting on the progress of regional collaboration.
- 2) Authority modifies its tax increment financing plan to include regional collaboration.

**EXAMPLES** of regional collaboration may include but are not limited to:

- a) Identifying additional uses of the TIF to reflect regional collaboration:
  - Provide TIF to service providers to help companies to collaborate with other companies regionally
  - Use TIF to market SZ regionally, for example promoting the incubator as a place companies throughout the region can access services
- b) Expanding authority to include other municipalities in the county (form a joint LDFA) and clearly identifying the goal of regional collaboration.
- c) Providing a Memorandum of Understanding (MOU) with a regional partner describing regional collaboration.

### B. Application:

- 1) **By 6/30/2014**, Provide a 2-page Executive Summary to the MEDC (email to [zatorr@michigan.org](mailto:zatorr@michigan.org)) describing how the applicant plans to meet the two criteria above AND describing how the applicant performed against their original TIF plan.
- 2) Upon approval of Executive Summary, provide to the MEDC **by 3/31/2015** a revised AND APPROVED TIF and Development Plan (following the sections of 12 & 15 of The Local Development Act 281 of 1986).

## III. Fifteen- Year Extension

To apply for the fifteen-year extension, the SZ Local Development Finance Authority (“Authority”) must fulfill the following Criteria (Section A.) and follow the Application process in Section B.

### A. Criteria:

- 1) Created a Satellite as identified under 12b of The Local Development Act 281 of 1986 (see IV. Satellite Creation Guidelines)
  - a) Satellite must include LOCAL TIF if requesting state school TIF capture.
  - b) Satellite must include a budget that includes at least \$200,000/year for operations.
  - c) Host and Satellite SmartZone must agree to provide monthly reporting (see monthly reporting requirements above in II.A.1a).

### B. Application:

- 1) **By 9/30/2014**, Provide a 2-page Executive Summary to the MEDC (email to [zatorr@michigan.org](mailto:zatorr@michigan.org)) describing how the applicant plans to meet the criteria above AND describing how the applicant performed against their original TIF plan.
- 2) Agreement that satellite was created.
- 3) Upon approval of Executive Summary and agreement that satellite was created, provide to the MEDC **by 6/30/2015** a revised AND APPROVED TIF and Development Plan (following the sections of 12 & 15 of The Local Development Act 281 of 1986).

#### IV. Satellite Creation Guidelines

- A. Create a Satellite Local Development Financing Authority.
- B. Identify which existing SmartZone could be a good Host of the Satellite SmartZone.
- C. Develop a Satellite SmartZone Plan that includes the following criteria:
  - a) Identify the unique characteristics and specialties offered by the public and private resources available in the Satellite SmartZone.
  - b) Identify the benefits to regional cooperation and collaboration.
  - c) Identify how the Satellite SmartZone adds value to the mission of the Host SZ.
- D. Approach municipality that governs the Host SZ and its LDFA and convince them of the merits of creating a Satellite SmartZone.
- E. The Host SZ's LDFA determines that the Satellite SmartZone meets the criteria set forth in Chapter 12b of the Act (included above as C(a), (b) and (c), above) and passes a resolution recommending the designation of the Satellite SmartZone.
- F. The municipality of the Host SZ passes resolution to approve the designation of the Satellite SmartZone.
- G. The municipality of the Host SZ and the new LDFA enter into an agreement to designate the Satellite SmartZone (this agreement is required under Section 12b of the Act).
- H. The municipality of the Host SZ provides the MEDC with a copy of its agreement with the Satellite LDFA.
- I. The MEDC amends the SmartZone agreement it has with the Host SZ that has agreed to sponsor the Satellite SmartZone to include the Satellite SmartZone.
- J. Upon completion of steps (A)-(I), AND upon approval and completion of a TIF and Development Plan (following the sections of 12 & 15 of The Local Development Act 281 of 1986) by the Satellite LDFA and Satellite municipality, the Satellite SmartZone has the ability to capture local taxes.
- K. Three Satellite SmartZones may be authorized by the State Treasurer to capture school taxes, in addition to local taxes. If the Satellite SmartZone wishes to capture school taxes, it must provide its TIF and Development Plan to MEDC. The MEDC will review and forward to the State Treasurer for approval.

#### V. Clarifications

- A. The Base Year for TIF extensions is the base year of original agreement. If adding new parcels, base year should be more current and if including state school TIF, the TIF and Development Plan must include local TIF.
- B. The 5 or 15 years extension is after the end of the original agreement.
- C. When applicants provide their TIF tables they should also indicate their original tables and how they have performed according to those original projections.
- D. Satellite SZs must be capturing TIF, and LOCAL TIF must be included in Satellite application if including state school TIF.
- E. The 15-year extension application will only be considered after the creation of the Satellite.



REQUEST FOR LEGISLATION  
June 3, 2014

From: Teresa Gillotti, Director of Community and Economic Development

Subject: Amendment request to Purchase agreement with Core Resources, LLC, for purchase and development of Family Dollar Store

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**Background**

On May 7, 2013 City Council approved a purchase agreement with Core Resources, LLC to develop a 8,320 square foot Family Dollar store on .86 acres of the Water Street Redevelopment area on the corner of Park Street and W. Michigan Ave.

City Council has agreed to two previous extensions, including a purchase agreement amendment to allow for an extension of the contingency period. As we move to closing, **NINTY NINE 90**, LLC is requesting an extension of the closing date to not later than June 13, 2014, waiving all contingencies.

All zoning, building, engineering and other approvals have been granted. Environmental review has been completed, and staff expects to close within 1-2 two weeks.

To prepare for the closing, staff has included in the attached resolution the authority to proceed with closing, and requested that the City Manager be the signatory on closing documents subject to attorney approval.

**Recommendation:** Approval.

Comments and questions can be directed to Teresa Gillotti at [tgillotti@cityofypsilanti.com](mailto:tgillotti@cityofypsilanti.com) or 734-483-9646.

**ATTACHMENTS:**

- Amendment
  - Previously approved Purchase Agreement
  - Resolution
- 

CITY MANAGER APPROVAL: \_\_\_\_\_ COUNCIL AGENDA DATE: \_\_\_\_\_

CITY MANAGER COMMENTS: \_\_\_\_\_

FISCAL SERVICES DIRECTOR APPROVAL: \_\_\_\_\_



Resolution No. 2014-136  
June 3, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:

WHEREAS, The Ypsilanti City Council approved a Purchase Agreement for the sale of .85 acres of the Water Street Redevelopment Area to **NINETY NINE 90, LLC** for the development of a Family Dollar Store on May 7, 2013

WHEREAS, said agreement has been executed by both parties; and,

WHEREAS, **NINETY NINE 90, LLC** has requested a 3rd amendment to invoke both an extension and add an extension to the purchase agreement, both to a date not later than June 6, 2014; and,

WHEREAS, the City and **NINETY NINE 90, LLC**, intend to close on the parcel not later than June 6, 2014, that the City Manager be authorized to sign closing documentation subject to attorney approval;

NOW, THEREFORE, BE IT RESOLVED THAT the Ypsilanti City Council approve the attached 3rd Amendment to the Purchase Agreement with **NINETY NINE 90, LLC** to sell and develop .85 acres of the Water Street Redevelopment Area as presented in the agreement and attachments; and

FURTHER, that the Mayor and City Clerk are authorized to sign the Purchase Agreement subject to attorney approval; and

FURTHER, that the City Council authorize the City Manager to proceed with closing; and

FURTHER, that the City Manager is authorized to sign all closing documentation subject to attorney approval.

OFFERED BY: \_\_\_\_\_

SUPPORTED BY: \_\_\_\_\_

YES:

NO:

ABSENT:

VOTE:

THIRD AMENDMENT TO AGREEMENT TO PURCHASE REAL ESTATE

**THIS THIRD AMENDMENT TO AGREEMENT TO PURCHASE REAL ESTATE** (the “Third Amendment”) is made as of the \_\_\_\_th day of May, 2014 (the “Effective Date”), by and between **The City of Ypsilanti** (“City”), and **NINTY NINE 90, LLC** (“Purchaser”).

(A) On or about May 7, 2013, the City and Purchaser entered into an Agreement to Purchase Real Estate (the “**Agreement**”). All terms and provisions of the Agreement are incorporated herein by this reference.

(B) On or about September 18, 2013, the City and Purchaser entered into the First Amendment (the “**First Amendment**”) thereby modifying certain terms as provided is Section 4 of the Agreement. All terms and provisions of the Agreement as amended are incorporated herein by this reference.

(C) On or about October 23, 2013 the City and Purchaser entered into the Second Amendment (the “**Second Amendment**”) thereby modifying certain terms as provided is Section 6 (b) of the Agreement to the Contingency Period under the Agreement not later than March 7, 2014. All terms and provisions of the Agreement as amended are incorporated herein by this reference.

(C) Subsequent to entering into the Agreement, the First Amendment and the Second Amendment, the parties hereto have determined that certain provisions of Section 6(d) and Section 9 of the Agreement are to be modified.

(D) The City and Purchaser desire to enter into this Third Amendment to evidence the changes to Section 6(d) and Section 9 of the Agreement, as provided herein.

NOW, THEREFORE, for and in consideration of the premises, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

1. Recitals. The recitals of fact set forth above are true and correct and are by this reference made a part hereof.
2. Defined Terms. All defined terms contained in the Agreement as previously amended are incorporated in this Third Amendment by this reference.
3. Modification of Section 6(d) – Expiration of the Contingency Period and Waiver of Contingencies. Section 6(d) of the Agreement shall be modified to permit Purchaser to extend the Contingency Period to the date hereof, provided Purchaser pays to the City an additional non-refundable, but applicable deposit of Twenty Five Hundred (\$2,500.00) Dollars upon execution of this Third Amendment. By execution hereof Purchaser waives the contingences to its obligation to close as set forth in Paragraphs 4, 5, 6, & 7, and the parties confirm that the legal description of the Property attached hereto as Exhibit A is approved.

4. Closing. Purchaser and Seller agree that the Closing shall occur no later than June ~~6~~13, 2014.

5. Controlling Provisions. To the extent of any conflict between this Third Amendment and the Agreement, the terms and provisions of this Third Amendment shall control and prevail.

6. Other Provisions. Except as modified in this Third Amendment, all other terms and provisions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have set their hands and seals as of the Effective Date, with the understanding that it is joining into this Third Amendment as set forth above.

**CITY:**

**City of Ypsilanti**

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

Its: \_\_\_\_\_

And

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

Its: \_\_\_\_\_

**"PURCHASER"**

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

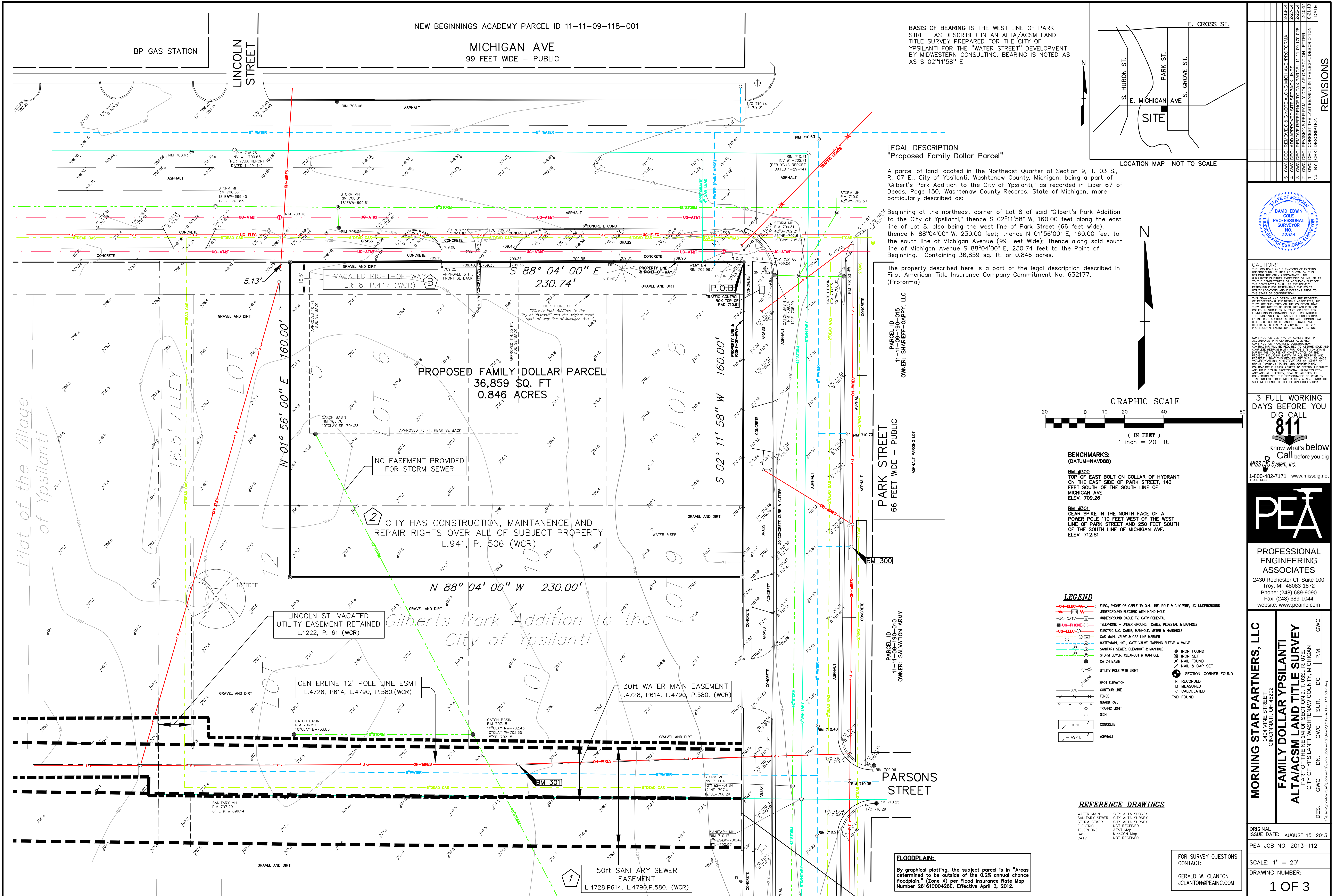
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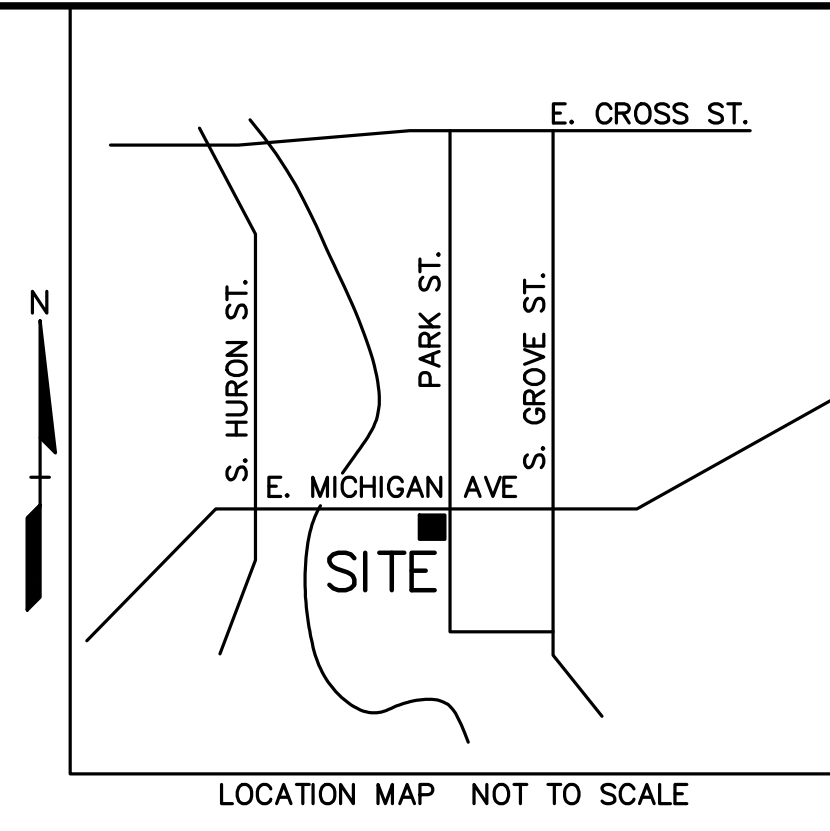
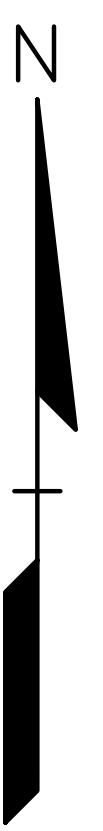
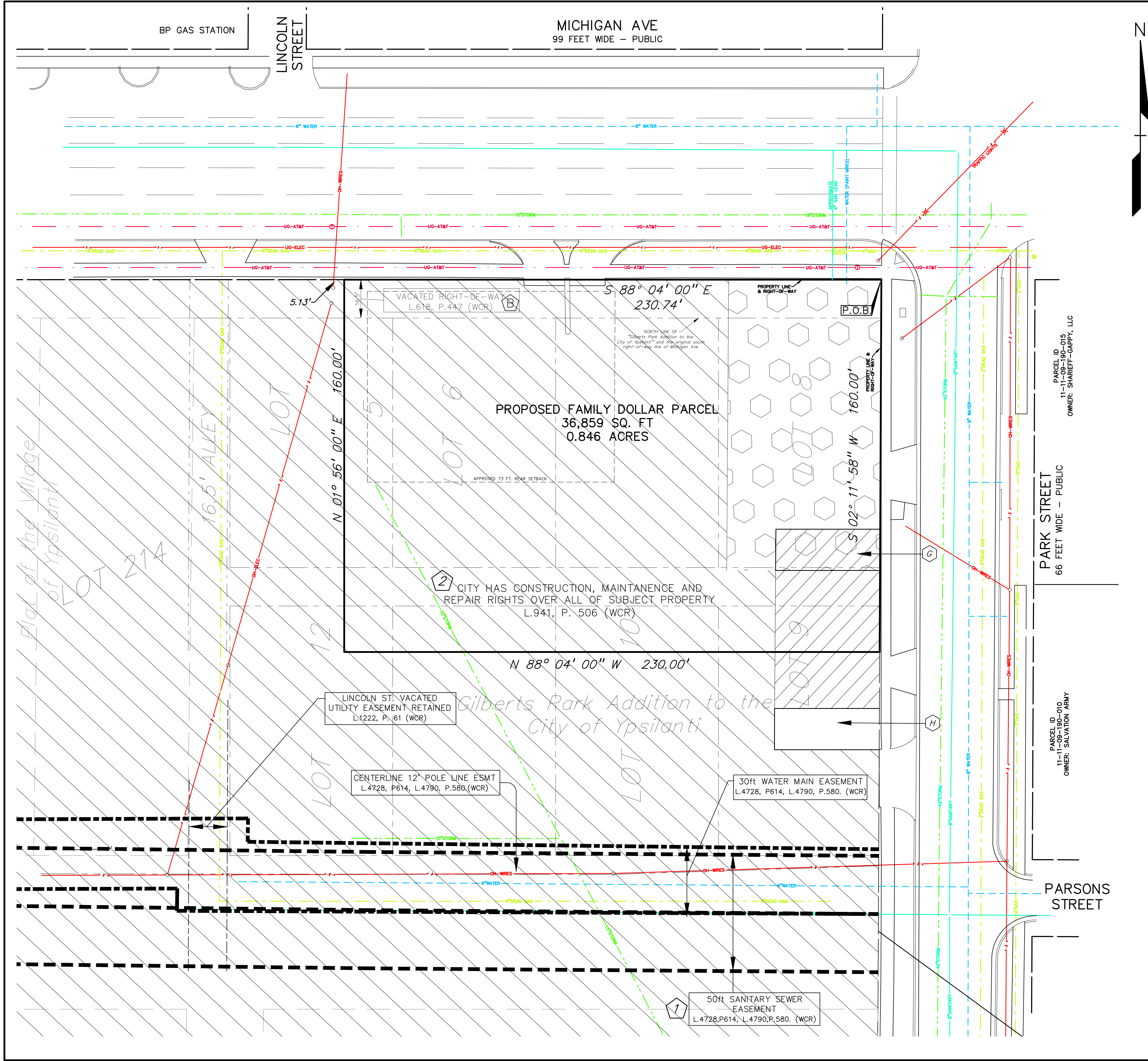
Date: \_\_\_\_\_, 2014

EXHIBIT A

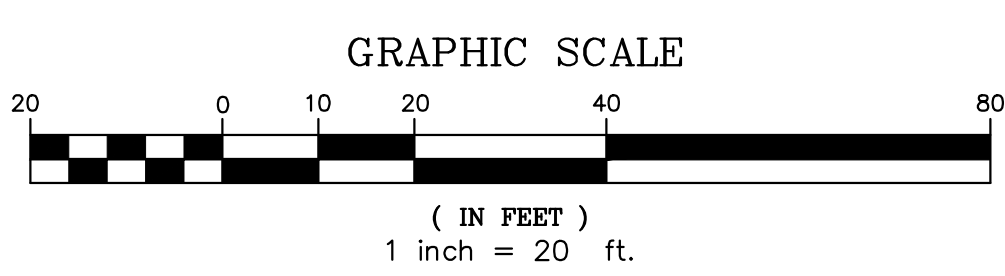
Legal Description of the Property

22227846.2\099368-00037





- PARCEL ID 11-11-09-170-026  
OWNER: CITY OF YPSILANTI  
(BROWNFIELD DEVELOPMENT)
- PARCEL ID 11-11-09-170-027  
OWNER: CITY OF YPSILANTI  
(BROWNFIELD DEVELOPMENT)
- PARCEL ID 11-11-09-170-012  
OWNER: CITY OF YPSILANTI  
(BROWNFIELD DEVELOPMENT)



**BENCHMARKS:**  
(DATUM=NAVD88)

**BM 4300**  
TOP OF EAST BOLT ON COLLAR OF HYDRANT ON THE EAST SIDE OF PARK STREET, 140 FEET SOUTH OF THE SOUTH LINE OF MICHIGAN AVE. ELEV. 709.26

**BM 4301**  
GEAR SPIKE IN THE NORTH FACE OF A POWER POLE 110 FEET WEST OF THE WEST LINE OF PARK STREET AND 250 FEET SOUTH OF THE SOUTH LINE OF MICHIGAN AVE. ELEV. 712.81

- LEGEND**
- OH-ELEC-V-A-O-ELEC: PHONE OR CABLE TV OH LINE, POLE & GUY WIRE, UG-UNDERGROUND
  - UG-ELEC-V-A-O-ELEC: UNDERGROUND ELECTRIC WITH HAND HOLE
  - UG-CATV-V-A-O-ELEC: UNDERGROUND CABLE TV, CATV PEDESTAL
  - UG-UG-CATV-V-A-O-ELEC: TELEPHONE - UNDER GROUND, CABLE, PEDESTAL & MANHOLE
  - UG-ELEC-V-A-O-ELEC: ELECTRIC U.G. CABLE, MANHOLE, METER & HANDHOLE
  - UG-ELEC-V-A-O-ELEC: GAS MAIN, VALVE & GAS LINE MARKER
  - UG-ELEC-V-A-O-ELEC: WATERMAIN, HYD. GATE VALVE, TAPPING SLEEVE & VALVE
  - UG-ELEC-V-A-O-ELEC: SANITARY SEWER, CLEANOUT & MANHOLE
  - UG-ELEC-V-A-O-ELEC: STORM SEWER, CLEANOUT & MANHOLE
  - UG-ELEC-V-A-O-ELEC: CATCH BASIN
  - UG-ELEC-V-A-O-ELEC: UTILITY POLE WITH LIGHT
  - UG-ELEC-V-A-O-ELEC: SPOT ELEVATION
  - UG-ELEC-V-A-O-ELEC: CONTOUR LINE
  - UG-ELEC-V-A-O-ELEC: FENCE
  - UG-ELEC-V-A-O-ELEC: GUARD RAIL
  - UG-ELEC-V-A-O-ELEC: TRAFFIC LIGHT
  - UG-ELEC-V-A-O-ELEC: SIGN
  - UG-ELEC-V-A-O-ELEC: CONCRETE
  - UG-ELEC-V-A-O-ELEC: ASPHALT
  - UG-ELEC-V-A-O-ELEC: SURVEYOR'S COMMENTS

**REFERENCE DRAWINGS**

- WATER MAIN: CITY ALTA SURVEY
- SANITARY SEWER: CITY ALTA SURVEY
- STORM SEWER: CITY ALTA SURVEY
- NOT RECEIVED: CITY ALTA SURVEY
- TELEPHONE: AT&T MAP
- GAS: MICHIGAN MAP
- CATV: NOT RECEIVED

FOR SURVEY QUESTIONS CONTACT:  
GERALD W. CLANTON  
JCLANTON@PEANC.COM

STATE OF MICHIGAN  
DAVID EDWIN COLLE  
PROFESSIONAL SURVEYOR  
NO. 32334  
LICENSED PROFESSIONAL SURVEYOR

CAUTION!!  
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE ACCURACY OF THE INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE EXACT UTILITY LOCATIONS AND ELEVATIONS PRIOR TO THE START OF CONSTRUCTION.  
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CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION SHALL BE THE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THAT THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, INCLUDING WORKING HOLES, AND CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, INCLUDING WORKING HOLES, AND CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES, INCLUDING WORKING HOLES, AND CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

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**FAMILY DOLLAR YPSILANTI**  
**ALTA/CASM LAND TITLE SURVEY**  
PART OF THE NE 1/4 OF SECTION 9, T. 08S., R. 07E., CITY OF YPSILANTI, WASHTENAW COUNTY, MICHIGAN

|      |     |     |     |      |    |      |     |
|------|-----|-----|-----|------|----|------|-----|
| DES. | GWC | DN. | GWC | SUR. | DC | P.M. | GWC |
|------|-----|-----|-----|------|----|------|-----|

ORIGINAL  
ISSUE DATE: AUGUST 15, 2013  
PEA JOB NO. 2013-112  
SCALE: 1" = 20'  
DRAWING NUMBER:  
2 OF 3

REVISIONS  

| NO. | BY  | CHK | DESCRIPTION                                       | DATE    |
|-----|-----|-----|---------------------------------------------------|---------|
| 1   | GWC | DEC | REMOVE C & G NOTE ALONG MICH AVE/PROFORMA         | 8-21-13 |
| 2   | GWC | DEC | REMOVE REFERENCE TO TAX PARCEL 11-11-09-170-028   | 8-21-13 |
| 3   | GWC | DEC | REVISIONS PER FAMILY DOLLAR OBJECTION LETTER      | 8-21-13 |
| 4   | GWC | DEC | CORRECT THE LAST BEARING IN THE LEGAL DESCRIPTION | 8-21-13 |



jessica french

T: [REDACTED]

jessicajane french@yahoo.com

## PROFILE

I am a 30 year old college graduate who was born and raised in Michigan. I currently work in the family business as managing partner of The Sidetrack Bar and Grill and look forward to remaining active within the Ypsilanti community for decades to come.

## RELEVANT EXPERIENCE

### **Board Member, Ann Arbor Chamber of Commerce, Kalamazoo College Environmental Organization 2013-present**

Represent and promote the interests of member businesses, develop and deepen local relationship networks to promote business activity and business-to-business exchanges.

### **Director, Urban Environmental Coalition: Kalamazoo, MI 2005-2007**

Working for the non-profit Citizens for Global Solutions (Washington D.C.). Community building, coalition organizing, direct government outreach, community education, public promotion of Urban Environmental Accords.

### **Founder, Project S.U.A.V.E. (Students United Voting in the Election) 2004-2006**

Organized and implemented voter registration efforts, participant interviews, volunteer coordination, data collection.

### **Independent Cultural Research Project, Denmark International Studies, 2004-2005**

5 month study program in Copenhagen, Denmark. Areas of focus included; Immigration, Nationalism, Language, and Cultural Identity. Completed Independent Research Project on Scandinavian Environmentalism and Sustainability.

## EDUCATION

### **BA in Political Science and Public Policy, Kalamazoo College; Kalamazoo MI 2002-2006**

Kalamazoo College Honors Scholarship, HAM Foundation Research Grant, Deans List.

Relevant Course Work: Environmental Policy; Comparative NGOs: New Urbanism and Urban Development; Political Theory; American Poverty Studies.

## **RELEVANT EMPLOYMENT**

**Sidetrack Bar and Grill, General Manager; Ypsilanti, MI 2006-present**

In charge of day-to-day operations of the restaurant, private event planning and coordination, oversee promotion and publicity, handle customer service issues.

## **GOALS FOR THE DDA-**

- To stabilize and improve the downtown infrastructure
- To promote business development in the Depot Town, Downtown and College Town areas of Ypsilanti
- To make the Depot Town, Downtown and College Town areas more vibrant and walkable
- To improve upon the occupancy of Depot Town store fronts
- To make the Depot Town, Downtown and College Town areas more attractive places to live and work

**Statement from James Dauphine:**

I was born in Manhattan, New York and lived in Brooklyn, New York, attending Elementary School there. My father, Oscar James Dauphine was a member of the New York City Police department, and subsequently, after massive city lay-offs, was laid off himself and relocated our family to Ann Arbor, Michigan so that he could accept a position at General Motors Hydramatic Powertrain division in the late 70's.

I was always an avid music lover, and thus, pursued every opportunity to advance the art through vocal and piano performances during my Junior and Senior years of high school at Ann Arbor Huron High. After Graduation, by way of a former high school vocal group member I once worked with, I signed a small, less than substantial recording contract, that afforded me the opportunity to record with other artists who worked with Universal, Columbia, Qwest records and more performing across several states and venues.

It was during this period of time that I then realized that I longed to return to school and complete my college education but first I needed to earn money for college, and so I joined the United States Air Force, and was educated as a Medical Laboratory Technician until my discharge at the end of my 4 yr enlistment period, honorably.

After leaving the US Air Force, I moved back to New York City and earned money singing background for several up and coming recording artists from New York and Detroit, Michigan, ultimately, moving to Ypsilanti, MI where my family had relocated to during my tenure in the military.

I then completed degrees in Engineering Math and Computer Science at Washtenaw Community College and completed one of two degrees of a dual BSEE/CE MSEE/CE (Bachelors Science Electrical Engineering and Computer Engineering degree from the University of Michigan in early 2001, just before my father Oscar Passed away from Lung Cancer in March 2001.

I had worked in Computer Science and IT consulting from that time since, working on various contracts for several companies, such as Federal Mogul, Google, National Archives Publishing Company, before joining my companies, Intrinsic IT and Multimedia and Legendary Artists Entertainment Group with Marion Montgomery of The Studios of Castle Hill and Divine Associates to ultimately create Divine Intervention Associates of 124 Pearl Street #203, Ypsilanti, MI where we have been in business for over 8 years to date.

Marion Montgomery is the Managing Partner and Majority Owner  
James Dauphine is the Minority Partner and Co-Owner

**Services Include:**

Computer Repair, IT and Multimedia Consulting, Web design and hosting, Graphic Design, Recording Studio, Artist Management, and Music Production, Event Planning and much more.

I am also a volunteer member of the American Red Cross Disaster Services team and have been involved with the Red Cross in this capacity for the last several years, in addition to organizing community events for the underrepresented and disadvantaged of all ages and races, throughout Washtenaw County, both through my Church, Strong Tower Ministry under Pastor Michael Rosier and through my non-profit Exchange For Change-USA, founded in 2010.

I am engaged to be married in December 2013 and am the proud Father of 4 girls and one boy.

My interests are running, lifting weights, sports, education, computers, electronics, robotics, reading, creating music, singing, attending church, community outreach, local government.

My goals are quite simply to never settle for less than who I can truly be, to self actualize into a Renaissance Man in love with life, humanity, and all cultures and to make my mark in this life as someone who truly cares about his fellow man, woman, and child.

James Dauphine.

**Statement from Mark Teachout**

My wife Danielle Teachout and I own and operate Cafe Ollie and MI. General Store in Ypsilanti's Historic Depot Town. I previously owned and operated Sweet Science Boxing and Fitness Gym in Portland Oregon. Currently I serve as treasurer of the Depot Town Merchants Association where I also handle the print media promotion of our events.

As a member of the Ypsilanti DDA I wish to strengthen and expand the business community with a strong focus on proactive and progressive ideals.

Again, Thank You.  
Mark

**Statement from Scott Straley:**

Dear Mayor, Ypsilanti City Planning Commission, and City Council:

I would like to be considered for one of the open positions on the City Planning Commission. My husband and I moved to Ypsilanti a year ago and will be having our adopted 12-year-old son move in with us during June.

We are passionate about being part of a community that promotes small business, local retail, public spaces, thriving families, and environmental and economic sustainability.

I have worked for nearly two decades envisioning and engineering internet-based solutions for start-ups, small businesses, civic groups, non-profits, and editorial communities. Currently, I am the Director of Technical Development for Car and Driver Magazine in Ann Arbor.

I believe that my technical, project management, and leadership skills can be useful in helping shape the next chapter of Ypsilanti's history. With the Thompson Block, Water Street, and Washington Street development opportunities, there will be no shortage of issues that significantly impact the vibrancy of our community.

Thank you for your consideration for this opportunity.



Resolution No. 2014-137  
June 3, 2014

**RESOLVED BY THE COUNCIL OF THE CITY OF YPSILANTI:**

That the City Council Meeting be adjourned, on call, by the Mayor or two (2) members of Council.

OFFERED BY: \_\_\_\_\_

SUPPORTED BY: \_\_\_\_\_

YES:            NO:            ABSENT:            VOTE: