WASHTENAW COUNTY BOARD OF COMMISSIONERS

Wednesday, April 21, 2010

RECORD OF PROCEEDINGS

An adjourned session of the Washtenaw County Board of Commissioners was held at the Administration Building, in the City of Ann Arbor, Michigan, on Wednesday, April 21, 2010.

The meeting was called to order at 8:11 p.m. by Rolland Sizemore, Jr., Chair of the Board.

MEMBERS PRESENT: Comms. Bergman, Gunn, Irwin, Judge, Ouimet, Peterson, Ping, Prater, Schwartz, Sizemore, and Smith.

MEMBERS ABSENT:

OTHERS PRESENT: County Administrator Bob Guenzel; Deputy County Administrator, Verna McDaniel; Corporation Counsel Curtis Hedger; Janis Bobrin, Water Resources Commissioner; Jenny Bivens, ETCS; Bob Tetens, Parks and Recreation; Greg Dill, Sheriff's Department; Andy Brush, Support Services; Damon Thompson, Community Development; Ken Schrader, ITS; Joanna Bidlack, Administration; Jason Brooks, Clerk's Office; various citizens; and members of the press.

Roll Call

Pledge of Allegiance

Approval of the Minutes of the Previous Meeting
Comm. Gunn seconded by Comm. Judge moved that the minutes of the April 7, 2010, meeting of the Board of Commissioners be approved. Motion carried.

Citizen Participation
None

Commissioner Follow-Up to Citizen Participation
None

Communications
Comm. Gunn seconded by Comm. Judge moved that the communications be received and dealt with as recommended. Motion carried.

R-0059 RECEIVED: April 2, 2010. A letter to the Washtenaw County Board of Commissioners, from Robert Mester, Secretary, Lyndon Township Planning Commission, re: Proposed Lyndon Township General Land Use Development Plan, dated March 31, 2010. Received and filed.

R-0060 RECEIVED: April 6, 2010. A resolution to the Washtenaw County Clerk, from the Lake County Board of Commissioners, re: Resolution supporting all efforts at the state and federal level to stop the migration of the Asian carp into the Great Lakes by whatever means necessary and appropriate, dated March 24, 2010. Received and filed.

R-0061 RECEIVED: April 7, 2010. A letter to the Washtenaw County Board of Commissioners, from Alan Israel, Clerk, Pittsfield Charter Township, re: Application for an Exemption of New Personal Property P.A. 328 of 1998 in Pittsfield Charter Township by Systems in Motion Corporation, dated April 2, 2010. Received and filed.

R-0062 RECEIVED: April 12, 2010. A notice of Receipt of Application and Notice of Hearing to the Washtenaw County Board of Commissioners, from Dianne S. Hill, Saline City Clerk, re: Application from Flatout, Inc. for transfer of Industrial Facilities Exemption Certificate No. 2008-303 from Pattco, Inc., dated April 8, 2010. Received and filed.

R-0063 RECEIVED: April 13, 2010. A letter to the Washtenaw County Board of Commissioners, from Alan Israel, Clerk, Pittsfield Charter Township, re: Application for an Exemption of New Personal Property P.A. 328 of 1998 in Pittsfield Charter Township by Systems in Motion Corporation, dated April 9, 2010. Received and filed.

Liaison Reports
Comm. Bergman reported that the AAA 1-B has been helping residents in nursing homes to give back to the community.

Comm. Judge reported that the Head Start Imagination Library is April 30 from 10:30 to noon. She added that children age 0-5 can get books mailed directly to their house. She reported that $493,000 more is needed to cover every child in the County.

Report of the Chair of the Board of Commissioners
10-0066 Comm. Gunn seconded by Comm. Ping moved that the resolution proclaiming recognizing the Horning Family as the 2010 MSU Dairy Farmer of the Year be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

10-0067 Comm. Gunn seconded by Comm. Ping moved that the resolution of appreciation presented to Max Rashes for his dedicated service to the citizens of Washtenaw County be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

Aerotropolis Update
Bob Guenzel reported that the Aerotropolis Authority is up and running. He added that he is designated as a representative for the Corporate Board and the Executive Board. Guenzel stated that these appointments will need to be dealt with soon. VanDerworp reported that early agenda items include adding a transit component to the master plan. He stated that another sub group is putting together a packet for the legislature. VanDerworp reported that another group is working on Willow Run marketing. Comm. Sizemore added that work is being done to get an additional two hangers.

Comm. Peterson asked if the bylaws prohibit appointment of Bob Guenzel by the Chair of the Board even if he is not County Administrator. He added that a great opportunity for partnership now exists. Comm. Peterson added that it is crucial to have the support of the legislative delegation. He stated that consistency is needed in the project.

Special Order of Business:
10-0068 Comm. Prater seconded by Comm. Gunn moved that the resolution proclaiming Public Health Week in Washtenaw County April 5-11, 2010: "A Healthier America: One Community at a Time" be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

Reports of the Standing Committees
Comm. Prater seconded by Comm. Gunn moved that the following reports be received: Administrative Briefing, dated March 31, 2010; Ways and Means Committee, dated April 7, 2010; Working Session, dated April 7, 2010. Motion carried. (Complete reports are on file in the County Clerk/Register's Office.)

Reports of Special Committees
Comm. Prater seconded by Comm. Gunn moved that the following reports be received: Board of Road Commissioners, dated March 16, 2010; Public Health Advisory Committee/Environmental Appeals Board, dated October 23, 2009. Motion carried. (Complete reports are on file in the County Clerk/Register's Office.)

Other Reports:
None

Report of the Treasurer
None

Appointments:
None

Report of the County Administrator:
None

Resolutions:

Ways & Means – April 7, 2010

10-0069 Comm. Prater seconded by Comm. Gunn moved that the resolution ratifying the signature of the Chair of the Board for the Fiscal Year (FY) 2009 Employment Services (ES) Plan and budget to the Michigan Department of Energy Labor and Economic Growth (MDLEG) for the ETCS Department in the amount of $498,065 for the period of July 1, 2009 through June 30, 2010 be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

10-0070 Comm. Prater seconded by Comm. Gunn moved that the resolution ratifying the signature of the Chair of the Board for the Fiscal Year (FY) 2009 Reemployment Services (RES) Plan and budget to the Michigan Department of Energy Labor and Economic Growth (MDLEG) for the ETCS Department in the amount of $300,000 for the period of July 1, 2009 through June 30, 2010 be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

10-0071 Comm. Prater seconded by Comm. Gunn moved that the resolution authorizing the creation of four (4) Sergeant, nineteen (19) Corrections Officers and sixteen (16) Community Service Officer positions to adequately staff the Washtenaw County Jail with the completion of the Jail Expansion initiative; amending the budget and authorizing the Administrator to sign delegate contracts be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

10-0072 Comm. Prater seconded by Comm. Gunn moved that the resolution to ratify the submission of a grant application to the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration in the amount of $975,000 for the period of October 1, 2010 through September 30, 2013 to expand and enhance the Treatment Services provided through the Washtenaw County Juvenile Drug Court be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

Ways & Means – April 21, 2010

10-0073 Comm. Prater seconded by Comm. Gunn moved that the resolution approving the 2010 Washtenaw County Equalization Report be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

New Business:

10-0074 Comm. Prater seconded by Comm. Gunn moved that the resolution objecting the proposed Michigan Senate Bills 1218 and 1219 regarding the State Survey and Remonumentation Program be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

Approval of Claims:

10-0075 Comm. Prater seconded by Comm. Gunn moved that the resolution authorizing payment of claims commencing with the last previously approved claim and continuing through the date of April 9, 2010 be adopted. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

FUND	DESCRIPTION	SYSTEM CHECKS	UTILITIES	CREDIT CARDS	EXCEPTION & PRE-CLAIMS	TOTAL
1010	GENERAL FUND	$ -	$ 33,327.38	$ 25,259.97	$ -	$ 58,587.35
1293	COMMUNITY DEVELOPMENT	$ -	$ -	$ 20.66	$ -	$ 20.66
1760	ENVIRONMENTAL HEALTH	$ -	$ -	$ 308.79	$ -	$ 308.79
1882	HIDTA	$ -	$ 2,084.71	$ 3,089.42	$ -	$ 5,174.13
1905	911 MAINTENANCE FUND	$ -	$ 1,047.68	$ 82.45	$ -	$ 1,130.13
2080	PARKS & RECREATION	$ -	$ 7,337.91	$ 7,448.34	$ -	$ 14,786.25
2095	NATURAL AREA MILLAGE ADMIN	$ -	$ -	$ 238.49	$ -	$ 238.49
2150	FRIEND OF THE COURT	$ -	$ -	$ 2,502.33	$ -	$ 2,502.33
2370	ETCS ADMINISTRATIVE FUND	$ -	$ 674.19	$ 9,133.33	$ -	$ 9,807.52
2510	CSA HEADSTART	$ -	$ -	$ 5,571.59	$ -	$ 5,571.59
2630	SR NUTRITION	$ -	$ 111.40	$ -	$ -	$ 111.40
2812	JUVENILE DRUG COURT PLAN GRANT	$ -	$ -	$ 70.16	$ -	$ 70.16

2822	WASHTENAW AREA TEENS FOR TOMORROW	$ -	$ -	$ 671.12	$ -	$ 671.12
2930	(CSTS) MENTAL HEALTH	$ -	$ 4,600.54	$ 10,580.28	$ -	$ 15,180.82
2960	HEALTH	$ -	$ -	$ 220.72	$ -	$ 220.72
2990	CHILD CARE	$ -	$ -	$ 1,114.80	$ -	$ 1,114.80
4050	CAPITAL EQUIPMENT	$ -	$ -	$ 504.44	$ -	$ 504.44
6310	FACILITIES MGMT - O & M	$ -	$ 48,939.48	$ 8,602.12	$ -	$ 57,541.60
6440	SELF INSURANCE	$ -	$ 123.64	$ -	$ -	$ 123.64
6900	CENTREX ASSOCIATION	$ -	$ 53,742.62	$ -	$ -	$ 53,742.62
7990	CO-OP EXTENSION SERVICE	$ -	$ -	$ 2,728.44	$ -	$ 2,728.44
0	**TOTALS**	**$ -**	**$151,989.55**	**$ 78,147.45**	**$ -**	**$230,137.00**

Items for Current/Future Discussion
Report on contracts in the amount of $25,000 and under from March 1, 2010 to March 31, 2010

Comm. Smith seconded by Comm. Irwin moved to set a public hearing at a regular Board of Commissioners meeting on May 19, 2010 at 6:45 p.m. in the Board Room, Administration Building, 220 N. Main Street in Ann Arbor, Michigan for consideration of expanding the Road Commission from three to five members.

Comm. Prater stated that he will oppose this motion because it adds a cost to the Road Commission if completed. He added that the relationship between the management and unions is much better than it has been.

Comm. Judge stated that the Road Commission should be expanded to five but added that she is concerned about the timing. Comm. Judge stated that the Road Commission staff has been excellent.

Comm. Gunn stated that she will support this resolution because the information being discussed needs to be heard. She stated that this hearing would be doing a service by listening.

Comm. Irwin stated that he also agrees that the Road Commission needs to be expanded. He added that a public hearing should be set to get the process moving.

Comm. Ping stated that she will not support this right now due to the current financial condition of the Road Commission. She added that the Road Commission has been wonderful.

Comm. Schwartz seconded by Comm. Prater moved to table this motion until the regular meeting of the Board of Commissioners on May 19th. Roll call vote: YEAS: 11 NAYS: 0 ABSENT: 0. Motion carried.

Citizen Participation
Eric Sturgis, 6655 Jackson Rd., stated that he would like to thank Comm. Smith for introducing the resolution. He added that he feels there should be a public hearing and stated that he sees no harm in one.

Commissioners Follow-up to Citizen Participation
Comm. Judge stated that she wants to make sure that any public hearing will be about specific things that the Board wants to do. She added that she wants to make sure that the public has the information prior to the hearing.

Comm. Smith stated that a public hearing must take place before the process actually begins. He added that all he is saying is that this is a long process that needs to begin.

Adjournment
Comm. Smith seconded by Comm. Judge moved to adjourn until Wednesday, May 5th, 2010, at 6:45 p.m. in the Board Room, Washtenaw County Administration Building. Motion carried.

The meeting adjourned at 9:39 p.m.

Rolland Sizemore, Jr., Chair

Lawrence Kestenbaum, Clerk/Register
By: Jason Brooks, Deputy Clerk

Board Approved: May 5, 2010

A RESOLUTION RECOGNIZING THE HORNING FAMILY AS
THE 2010 MSU DAIRY FARMER OF THE YEAR

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, Earl and Diane Horning, along with their son, Jeff, and his wife, Lynda, are progressive dairy producers who actively engage in industry leadership and hands-on committee roles at the local, state and national levels; and

WHEREAS, It's this family's commitment to the Michigan dairy industry that earned them the distinction of being awarded the Michigan State University Dairy Farmer of the Year, the highest honor bestowed from the MSU Department of Animal Science; and

WHEREAS, The Horning family of Manchester works together to operate the six-generation family dairy operation started in 1877. Today, their farm consists of 360 milk cows, 410 head of young stock and 700 acres of cropland. The rolling herd average is 27,476 pounds of milk; and

WHEREAS, the Hornings focus on helping consumers learn about the dairy industry, actively serving on the Michigan Milk Producers Association (MMPA) Board of Directors, the Michigan Farm Bureau promotion and education programs, and other state and national dairy promotional boards; and

WHEREAS, they have been involved in an effort spearheaded by the United Dairy Industry of Michigan (UDIM) to develop a news bureau to educate consumers unfamiliar with farm life. They have opened their farm to video crews and photographers as a modern-day example of dairy farming, and will host a regional Breakfast on the Farm event community members and local leaders; and

WHEREAS, in addition to their promotion work, the Hornings – all MSU graduates – have partnered with MSU and MSU Extension on a number of research and education projects and served as case study examples for dairy farm management courses.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby recognize the Horning family for their commitment and contributions to the dairy industry and congratulate them on being named the 2010 MSU Dairy Farmer of the Year.

_____

Rolland Sizemore Jr., Chair
Washtenaw County Board of Commissioner

WASHTENAW COUNTY BOARD OF COMMISSIONERS

Barbara Levin Bergman	Kristin Judge	Leah Gunn
Jeff Irwin	Kenneth Schwartz	Mark Ouimet
Ronnie Peterson	Wesley Prater	Rolland Sizemore Jr.
Conan Smith		Jessica Ping

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW)SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0066

A RESOLUTION OF APPRECIATION PRESENTED TO MAX RASHES FOR HIS DEDICATED SERVICE TO THE CITIZENS OF WASHTENAW COUNTY

WASHTENAW COUNTY BOARD OF COMMISSIONERS

APRIL 21, 2010

WHEREAS, Max Rashes has earned the Boy Scouts of America rank of Eagle Scout; and

WHEREAS, Max Rashes designed and coordinated the construction of a nature trail and outdoor classroom at the Jewish Community Center of Greater Ann Arbor; and

WHEREAS, Max Rashes serves on the Board of Directors of the Jewish Community Center, is President of the FIRST Robotics Team 830, is President of Huron High School's Film Club, and is an assistant teacher at Beth Israel Congregation;

WHEREAS, Max Rashes has served as Senior Patrol Leader for his Boy Scout Troop, and is now an assistant Scout leader; and

WHEREAS, Max Rashes is a counselor at Lost Lake Scout Reservation of the Great Lakes Council, Boy Scouts of America;

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby congratulates Max Rashes on his many high achievements, and wishes him well in his future endeavors.

_____

Rolland Sizemore Jr., Chair
Washtenaw County Board of Commissioner

WASHTENAW COUNTY BOARD OF COMMISSIONERS

Barbara Levin Bergman	Kristin Judge	Leah Gunn
Jeff Irwin	Kenneth Schwartz	Mark Ouimet
Ronnie Peterson	Wesley Prater	Rolland Sizemore Jr.
Conan Smith		Jessica Ping

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0067

A RESOLUTION PROCLAIMING PUBLIC HEALTH WEEK IN WASHTENAW COUNTY
APRIL 5-11, 2010: "A HEALTHIER AMERICA: ONE COMMUNITY AT A TIME"

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, the week of April 5 – 11, 2010 is National Public Health Week and the theme is "A Healthier America; One Community at a Time"; and

WHEREAS, the United States spends more on health care than any other country, but an estimated 46,300,000 people in the United States do not have health insurance and millions more do not have access to life-saving clinical preventive services; and

WHEREAS, many of the illnesses that are caused by tobacco use, poor diet, physical inactivity, and alcohol consumption are potentially preventable; and

WHEREAS, many neighborhoods lack access to safe walkways and bikeways, are too far to walk from offices, schools, health providers, and grocery stores, and are inaccessible by public transportation; and

WHEREAS, studies have shown that 10,500,000 cases of infectious diseases and 33,000 deaths can be prevented in the United States by using the standard childhood immunizations series; and

WHEREAS, the county health rankings report released by the Robert Wood Johnson Foundation in February 2010 ranked Washtenaw County best in the state in health factors and seventh in health outcomes. These factors and outcomes include: health behavior, clinical care, social and economic factors, physical environment, morbidity, and mortality that impact residents' health;

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners do hereby proclaim the week of April 5-11, 2010 as Public Health Week "A Healthier America; One Community at a Time";

BE IT FURTHER RESOLVED that the Board of Commissioners expresses its appreciation for the ongoing contributions of County staff, individuals, and organizations who make up our public health system and carry out this important work.

_____
Rolland Sizemore, Jr., Chair
Washtenaw County Board of Commissioners

WASHTENAW COUNTY BOARD OF COMMISSIONERS

BARBARA BERGMAN	MARK OUIMET	WESLEY PRATER
KRISTIN JUDGE	RONNIE PETERSON	KENNETH SCHWARTZ
LEAH GUNN	JESSICA PING	ROLLAND SIZEMORE, JR.
JEFF IRWIN		CONAN SMITH

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW)SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0068

A RESOLUTION RATIFYING THE SIGNATURE OF THE CHAIR OF THE BOARD FOR THE FISCAL YEAR (FY) 2009 EMPLOYMENT SERVICES (ES) PLAN AND BUDGET TO THE MICHIGAN DEPARTMENT OF ENERGY LABOR AND ECONOMIC GROWTH (MDELEG) FOR THE ETCS DEPARTMENT IN THE AMOUNT OF $498,065 FOR THE PERIOD OF JULY 1, 2009 THROUGH JUNE 30, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, ETCS is required to submit an application to the Michigan Department of Energy, Labor, and Economic Growth (MDELEG) for the Fiscal Year (FY) 2009 Employment Services (ES) program plan, in the amount of $498,065, for the period of July 1 2009 through June 30, 2010; and

WHEREAS, ETCS will administer the Employment Services (ES) program through its Career Transition Center, enabling workers to acquire the skills necessary to succeed in today's 21st Century knowledge economy; and

WHEREAS, the Employment Services (ES) program will offer job seekers a variety of employment-related labor exchange services including job search assistance, assessment, job referral, and placement of job seekers; re-employment services to unemployment insurance claimants; and recruitment services to employers; and

WHEREAS, ETCS will serve employers and job seekers under State direction, through grants to local Michigan Works! Agencies (MWA); and

WHEREAS, The federal Wagner-Peyser Act of 1933 provided for the establishment of a nationwide labor exchange system, known as the Employment Services (ES), and was amended by the Workforce Investment Act (WIA) of 1988 to make the ES program part of the One-Stop services delivery system; and

WHEREAS, this matter has been reviewed by the Washtenaw County Workforce Development Board (WDB), Corporation Counsel, the Finance Department, Human Resources, the County Administrator's Office and the Ways & Means Committee.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby authorizes the signature of the Chair of the Board on the application with Michigan Department of Energy, Labor, and Economic Growth in the amount $498,065 for the period of July 1, 2009 through June 30, 2010, as on file with the County Clerk.

BE IT FURTHER RESOLVED that the Board of Commissioners takes the following actions contingent upon receipt of the grant award in conformity with the grant application:

1. Authorizing the Chair of the Board to sign the Notice of the Grant Award
2. Amending the budget, as attached hereto and made a part hereof
3. Authorizing the Administrator to sign the delegate contracts in conformity with the application/award upon the review of Corporation Counsel, to be filed with the County Clerk.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						
CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY				**ROLL CALL VOTE: TOTALS**					**11**	**0**	**0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0069

A RESOLUTION RATIFYING THE SIGNATURE OF THE CHAIR OF THE BOARD ON THE FISCAL YEAR (FY) 2009 REEMPLOYMENT SERVICES (RES) PLAN AND BUDGET TO THE MICHIGAN DEPARTMENT OF ENERGY LABOR AND ECONOMIC GROWTH (MDELEG) FOR THE ETCS DEPARTMENT IN THE AMOUNT OF $300,000 FOR THE PERIOD OF JULY 1, 2009 THROUGH SEPTEMBER 30, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, ETCS is required to submit an application to the Michigan Department of Energy, Labor, and Economic Growth (MDELEG) for the Fiscal Year (FY) 2009 Reemployment Services (RES) program plan, in the amount of $300,000, for the period of July 1, 2009 through September 30, 2010; and

WHEREAS, ETCS will administer the Reemployment Services (RES) program through its Career Transition Center, enabling workers to acquire the skills necessary to succeed in today's 21st Century knowledge economy; and

WHEREAS, the Reemployment Services (ES) program will offer job seekers, specifically Unemployment Insurance (UI) claimants, a variety of employment-related labor exchange services including job search assistance, assessment, job referral, and placement of job seekers; and

WHEREAS, ETCS will serve job seekers under State direction, through an American Recovery & Reinvestment Act (ARRA) grant to local Michigan Works! Agencies (MWA); and

WHEREAS, The Recovery Act signed February 17, 2009 provided states supplemental appropriations of Wagner-Peyser funding designed for the administration of enhanced labor-exchange services to job seekers and employers; and

WHEREAS, this matter has been reviewed by the Washtenaw County Workforce Development Board (WDB), Corporation Counsel, the Finance Department, Human Resources, the County Administrator's Office and the Ways & Means Committee; and

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby authorizes the signature of the Chair of the Board on the application with the Michigan Department of Energy, Labor, and Economic Growth in the amount $300,000 for the period of July 1, 2009 through September 30, 2010, as on file with the County Clerk

BE IT FURTHER RESOLVED that the Board of Commissioners takes the following actions contingent upon receipt of the grant award in conformity with the grant application:

1. Authorizing the Chair of the Board to sign the Notice of the Grant Award
2. Amending the budget, as attached hereto and made a part hereof
3. Authorizing the Administrator to sign the delegate contracts in conformity with the application/award upon the review of Corporation Counsel, to be filed with the County Clerk.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						
CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY				**ROLL CALL VOTE: TOTALS**					**11**	**0**	**0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0070

A RESOLUTION AUTHORIZING THE CREATION OF FOUR (4) SERGEANT, NINETEEN (19) CORRECTIONS OFFICERS AND SIXTEEN (16) COMMUNITY SERVICE OFFICER POSITIONS TO ADEQUATELY STAFF THE WASHTENAW COUNTY JAIL WITH THE COMPLETION OF THE JAIL EXPANSION INITIATIVE; AMENDING THE BUDGET AND AUTHORIZING THE ADMINISTRATOR TO SIGN DELEGATE CONTRACTS

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, the Washtenaw County Sheriff's Office and Washtenaw County have diligently maintained efforts to better serve the citizens of Washtenaw County; and

WHEREAS, the Washtenaw County Board of Commissioners adopted the Jail Expansion initiative for addition of 112 beds to assist with the chronic overcrowding; and

WHEREAS, adequate staffing levels have commonly been identified as a necessary element in effective jail operations; and

WHEREAS, the Net Annual Work Hours (NAWH) methodology is used to calculate the number of FTE needed more accurately reflects the number of hours that staff are actually available to work; and

WHEREAS, the hiring of the staff will the tiered to align with the construction completion and training needs; and

WHEREAS, the Sheriff's Office also reviewed each post to guarantee the most efficient staffing model was created, while ensuring the staffing levels would allow for an effectively managed jail;

WHEREAS, the additional one-time costs associated with hiring and training needs are included in the 2010 budget adjustments; and

NOW THEREFORE BE IT RESOLVED, that the Washtenaw County Board of Commissioners hereby authorizes the creation of 4.0 FTE Sergeant positions (COAM, Grade 62A), 19.0 FTE Corrections Officer positions (POAM Non 312, Grade 56) and 16.0 FTE Community Service Officer positions (POAM Non 312, Grade 55B).

BE IT FURTHER RESOLVED, that the Washtenaw County Board of Commissioners hereby makes the following position changes made a part hereof:

Effective in 2010

Position #	Note	Title	Grade	Group	Create
5601-0104	a	Corrections Officer	56	27	1.0
5601-0105	a	Corrections Officer	56	27	1.0
5601-0106	a	Corrections Officer	56	27	1.0
5601-0107	a	Corrections Officer	56	27	1.0
5601-0108	a	Corrections Officer	56	27	1.0
5601-0109	a	Corrections Officer	56	27	1.0
5601-0110	a	Corrections Officer	56	27	1.0
5601-0111	a	Corrections Officer	56	27	1.0
5601-0112	a	Corrections Officer	56	27	1.0
5601-0113	a	Corrections Officer	56	27	1.0
5601-0114	a	Corrections Officer	56	27	1.0
5601-0115	a	Corrections Officer	56	27	1.0
5601-0116	a	Corrections Officer	56	27	1.0
5601-0117	a	Corrections Officer	56	27	1.0
5601-0118	a	Corrections Officer	56	27	1.0
5507-0020	b	Community Service Officer	55B	27	1.0
5507-0021	b	Community Service Officer	55B	27	1.0
5507-0022	b	Community Service Officer	55B	27	1.0
5507-0023	b	Community Service Officer	55B	27	1.0
5507-0024	b	Community Service Officer	55B	27	1.0
5507-0025	b	Community Service Officer	55B	27	1.0
5507-0026	b	Community Service Officer	55B	27	1.0
5507-0027	b	Community Service Officer	55B	27	1.0
5507-0028	b	Community Service Officer	55B	27	1.0
5507-0029	b	Community Service Officer	55B	27	1.0
5507-0030	b	Community Service Officer	55B	27	1.0
6201-0031	c	Sergeant	62A	17	1.0
6201-0032	c	Sergeant	62A	17	1.0
6201-0033	c	Sergeant	62A	17	1.0
6201-0034	c	Sergeant	62A	17	1.0

a) Effective June 7, 2010
b) Effective July 5, 2010
c) Effective August 9, 2010

Effective in 2011

5601-0119	Corrections Officer	56	27	1.0
5601-0120	Corrections Officer	56	27	1.0
5601-0121	Corrections Officer	56	27	1.0
5601-0122	Corrections Officer	56	27	1.0
5507-0031	Community Service Officer	55B	27	1.0
5507-0032	Community Service Officer	55B	27	1.0
5507-0033	Community Service Officer	55B	27	1.0
5507-0034	Community Service Officer	55B	27	1.0
5507-0035	Community Service Officer	55B	27	1.0

BE IT FURTHER RESOLVED that the Board of Commissioners amends the budget, as attached hereto and made a part hereof, which allows for the carry forward of the 2010 projected surplus to be used in 2011.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						
CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY				**ROLL CALL VOTE: TOTALS**					**11**	**0**	**0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0071

A RESOLUTION TO RATIFY THE SUBMISSION OF A GRANT APPLICATION TO THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION IN THE AMOUNT OF $975,000 FOR THE PERIOD OF OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2013 TO EXPAND AND ENHANCE THE TREATMENT SERVICES PROVIDED THROUGH THE WASHTENAW COUNTY JUVENILE DRUG COURT

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, the Washtenaw County Trial Court, in partnership with the Washtenaw County Prosecutor; Washtenaw County Office of the Public Defender; Washtenaw County Children's Services Department; Washtenaw Intermediate School District; Washtenaw-Livingston Substance Abuse Coordinating Agency; and Dawn Farm, established a Juvenile Drug Court in 2005; and

WHEREAS, the program has shown significant gains for youth in the areas of school performance, parent involvement; reduced drug/alcohol use, and reduced recidivism; and

WHEREAS, the Drug Court Team has remained committed to the program and has redesigned the services from intensive outpatient to community-based since the reduction in local funding; and

WHEREAS, the court has obtained grant funding to fund one probation officer position and drug testing for participants; and

WHEREAS, additional grant funding is necessary to fund the treatment services; and

WHEREAS, this grant will provide stable funding for enhanced treatment services for three years; and

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby ratifies the submission of a grant application to the U. S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) in the amount of $975,000 for the period of October 1, 2010 through September 30, 2013.

BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby takes the following actions contingent upon receipt of the grant award in conformity with the application:

1. Authorizing the County Administrator to sign the Notice of Grant Award and
2. Amending the budget as attached hereto and made a part hereof.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0072

A RESOLUTION APPROVING THE
2010 WASHTENAW COUNTY EQUALIZATION REPORT

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, the 2010 proposed starting ratios as required by State Statutes were published in the local newspaper by the County Clerk on or before the third Monday of February of this year; and

WHEREAS, the final assessment rolls of the various assessing units, finally approved by the local Boards of Review, have been analyzed and reviewed by the Equalization Department, and

WHEREAS, the recommended County Equalized Value, is certified by the County Equalization Director in the enclosed report; and

WHEREAS, each assessing official has had the opportunity to be heard and present factual information to the Board of Commissioners at the meeting of the Ways and Means Committee on April 21, 2010

WHEREAS, this matter has been reviewed by the Finance Department, Corporation Counsel, the County Administrator's Office and the Ways and Means Committee

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby approves the 2010 Washtenaw County Equalization Report, as on file with the County Clerk

BE IT FURTHER RESOLVED, that the Board of Commissioners hereby directs the Corporation Counsel and the Director of Equalization to represent the Board of Commissioners before the State Tax Commission at the statutory annual meetings on May 10 and May 24, 2010.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW) SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0073

A RESOLUTION OBJECTING TO PROPOSED MICHIGAN SENATE BILLS 1218 AND 1219 REGARDING THE STATE SURVEY AND REMONUMENTATION PROGRAM

WASHTENAW COUNTY BOARD OF COMMISSIONERS

April 21, 2010

WHEREAS, Public Act 345 of 1991 established the State Survey and Remonumentation law and this act provided for the Remonumentation of all public land survey corners in the State of Michigan over a twenty year period; and

WHEREAS, the Michigan Remonumentation Program is funded by the collection of fees associated with the recordation of documents at County Register of Deeds which is then redistributed to individual County Remonumentation Programs based on a formula applied statewide in compliance with Act 346 of 1990 and Act 662 of 2006, and

WHEREAS, the State legislation allowed counties to “expedite” their programs by borrowing funds and then using future anticipated dollars from the annual State grants to make debt service payments, and

WHEREAS, some counties that have expedited their programs now wish to change the legislation through proposed Senate bills 1218 and 1219 so that payment to those counties would be larger, not based on the original formula and would be the first priority of any future grant disbursements, and

WHEREAS, enactment of these proposed bills would have an adverse effect on the amount of annual grant dollars Washtenaw County would receive for the Remonumentation Program.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby expresses its strong opposition to both Senate Bill 1218 and Senate Bill 1219 and any other legislation that that would effectively single out certain counties for receiving higher distributions of State Remonumentation grants.

BE IT FURTHER RESOLVED that the Washtenaw County Clerk’s Office is requested to forward copies of this resolution to Governor Jennifer Granholm, Senator Liz Brater, Senator Randy Richardville, Representatives Pam Byrnes, Rebekah Warren, Alma Smith, Kathy Angerer, and the Michigan Association of Counties.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY **ROLL CALL VOTE: TOTALS** **11** **0** **0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW)SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0074

A RESOLUTION AUTHORIZING PAYMENT OF CLAIMS COMMENCING WITH THE LAST PREVIOUSLY APPROVED CLAIM AND CONTINUING THROUGH THE DATE OF APRIL 9, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

APRIL 21, 2010

WHEREAS, as filed with the County Clerk is a true copy of the record of claims commencing with the last previously approved claim and continuing through the date of April 9, 2010, inclusive; and

WHEREAS, the Board of Commissioners has been assured by the County Clerk that no claim received is withheld or rejected by the list, shows the name of the claimant, the amount of the claim and the date presented;

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby authorizes the payment of claims commencing with the last previously approved claim and continuing through the date of April 9, 2010, inclusive, as listed in the statement of claims as attached hereto and made a part hereof.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Bergman	X			Ouimet	X			Schwartz	X		
Gunn	X			Peterson	X			Sizemore	X		
Irwin	X			Ping	X			Smith	X		
Judge	X			Prater	X						
CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY				**ROLL CALL VOTE: TOTALS**					**11**	**0**	**0**

STATE OF MICHIGAN)

COUNTY OF WASHTENAW)SS.

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on April 21st, 2010, as it appears of record in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of April, 2010.

LAWRENCE KESTENBAUM, Clerk/Register

BY:_____

Deputy Clerk

Res. No. 10-0075

COUNTY ADMINISTRATOR

220 North Main, P.O. Box 8645
(734) 222-6850

Ann Arbor, Michigan 48107-8645
FAX (734) 222-6715

M E M O R A N D U M May 5, 2010

TO: Lawrence Kestenbaum, Washtenaw County Clerk/Register

FROM: Robert E. Guenzel, County Administrator

RE: Certification of Claims List Inclusive from March 27, 2010 through April 9, 2010

I HEREBY CERTIFY that to the best of my knowledge the list of attached claims as presented to the County Clerk/Register of Washtenaw, constitutes all claims received for payment subsequent to the List of Claims presented through the date of April 9, 2010 and that none have been withheld or omitted.

FURTHER; that all claims bear the date received.

FURTHER; that the list contains the name of each claimant, and the amount of the claims, and that proper authorization and documentation has been reviewed, checked and retained.

FURTHER; that the total demand upon each of the various general operating funds requiring approval by the Board of Commissioners prior to disbursements has been accurately determined and is stipulated in gross total by fund as an integral part of the List of Claims herein presented.

Staff Recommendation By:

_____

Nicole Hann
Management Assistant

BEGINNING OF CLAIMS: March 27, 2010
END OF CLAIMS: April 9, 2010
FOR BOARD APPROVAL: April 21, 2010

FUND	DESCRIPTION	SYSTEM CHECKS	UTILITIES	CREDIT CARDS	EXCEPTION & PRE-CLAIMS	TOTAL
1010	GENERAL FUND	**$ -**	**$ 33,327.38**	**$ 25,259.97**	$ -	$ 58,587.35
1293	COMMUNITY DEVELOPMENT	$ -	$ -	$ 20.66	$ -	$ 20.66
1760	ENVIRONMENTAL HEALTH	$ -	$ -	$ 308.79	$ -	$ 308.79
1882	HIDTA	$ -	$ 2,084.71	$ 3,089.42	$ -	$ 5,174.13
1905	911 MAINTENANCE FUND	$ -	$ 1,047.68	$ 82.45	$ -	$ 1,130.13
2080	PARKS & RECREATION	$ -	$ 7,337.91	$ 7,448.34	$ -	$ 14,786.25
2095	NATURAL AREA MILLAGE ADMIN	$ -	$ -	$ 238.49	$ -	$ 238.49
2150	FRIEND OF THE COURT	$ -	$ -	$ 2,502.33	$ -	$ 2,502.33
2370	ETCS ADMINISTRATIVE FUND	$ -	$ 674.19	$ 9,133.33	$ -	$ 9,807.52
2510	CSA HEADSTART	$ -	$ -	$ 5,571.59	$ -	$ 5,571.59
2630	SR NUTRITION	$ -	$ 111.40	$ -	$ -	$ 111.40
2812	JUVENILE DRUG COURT PLAN GRANT	$ -	$ -	$ 70.16	$ -	$ 70.16
2822	WASHTENAW AREA TEENS FOR TOMORROW	$ -	$ -	$ 671.12	$ -	$ 671.12

2930	(CSTS) MENTAL HEALTH	$ -	$ 4,600.54	$ 10,580.28	$ -	$ 15,180.82
2960	HEALTH	$ -	$ -	$ 220.72	$ -	$ 220.72
2990	CHILD CARE	$ -	$ -	$ 1,114.80	$ -	$ 1,114.80
4050	CAPITAL EQUIPMENT	$ -	$ -	$ 504.44	$ -	$ 504.44
6310	FACILITIES MGMT - O & M	$ -	$ 48,939.48	$ 8,602.12	$ -	$ 57,541.60
6440	SELF INSURANCE	$ -	$ 123.64	$ -	$ -	$ 123.64
6900	CENTREX ASSOCIATION	$ -	$ 53,742.62	$ -	$ -	$ 53,742.62
7990	CO-OP EXTENSION SERVICE	$ -	$ -	$ 2,728.44	$ -	$ 2,728.44
0	**TOTALS**	$ -	$ 151,989.55	$ 78,147.45	$ -	$230,137.00

EXCEPTIONS AND PRE-CLAIMS LISTING FOR:
April 21, 2010

PAYEE	FUND/CO	CHECK NO.	CHECK DATE	AMOUNT	EXPLANATION	Batch #
United Postal Service	1010			$25.28	1	452747
				$25.28		

EXPLANATION
1)Early release to avoid late fees