



## WASHTENAW COUNTY BOARD OF COMMISSIONERS

Wednesday, September 1, 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, September 1, 2010.

The meeting was called to order at 7:08 p.m. by Rolland Sizemore, Jr., Chair of the Board.

**MEMBERS PRESENT:** Comms. Gunn, Irwin, Judge, Ouimet, Peterson, Prater, Sizemore, and Smith.

**MEMBERS ABSENT:** Comms. Bergman, Ping, and Schwartz

**OTHERS PRESENT:** County Administrator, Verna McDaniel; Deputy County Administrator, William Reynolds; Corporation Counsel Curtis Hedger; Catherine McClary, County Treasurer; Diane Heidt, Barbara Finch, Human Resources; Jennifer Watson, Budget; Kelly Belknap, Finance; Bob Tetens, Parks and Recreation; Patricia Denig, ETCS; Dick Fleece, Public Health; Judy Kramer, Risk Management; Anthony VanDerworp, Economic Development and Energy; Ken Schrader, ITS; Joanna Bidlack, County 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. Smith moved that the minutes of the August 4, 2010, meeting of the Board of Commissioners be approved. Motion carried.

#### Citizen Participation

Tom Partridge stated that Democrats need to be elected in western Washtenaw County. He added that is not happy with the performance of Republicans on the Board.

#### Commissioner Follow-Up to Citizen Participation

Comm. Gunn stated that the comments from Mr. Partridge are offensive. She stated that everyone worked as a team on the budget during a difficult time.

#### Communications

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

**R-0111** RECEIVED: July 28, 2010. A resolution to the Washtenaw County Clerk, from the Van Buren County Board of Commissioners, re: Resolution supporting Senate Bill 449, dated July 27, 2010. Received and filed.

**R-0112** RECEIVED: August 5, 2010. A letter to the Chairperson, Washtenaw County Board of Commissioners, from Riley Hagan, Manager, Waste Reduction Technologies, LLC, re: Advertisement for WRT's Air Curtain Destructors, dated July, 2010. Received and filed.

**R-0113** RECEIVED: August 5, 2010. A resolution to the Washtenaw County Clerk from the Livingston County Board of Commissioners, re: Resolution supporting the adoption of Senate Bill 449, dated August 2, 2010. Received and filed.

**R-0114** RECEIVED: August 5, 2010. A resolution to the Washtenaw County Clerk from the Livingston County Board of Commissioners, re: Resolution in opposition of House Bill 6154 and Senate Bill 1072, dated August 2, 2010. Received and filed.

**R-0115** RECEIVED: August 9, 2010. A newsletter from the Michigan Association of Counties, re: MAC Legislative Update, dated July 30, 2010. Received and filed.

**R-0116** RECEIVED: August 9, 2010. A resolution to the Washtenaw County Clerk from the Lake County Clerk, re: Resolution supporting the adoption of Senate Bill 449, dated July 28, 2010. Received and filed.

**R-0117** RECEIVED: August 10, 2010. A letter to William Owen, MediaSpan Group, from Kelli Sobel, Executive Director, State Tax Commission, re: Revocation of Industrial Facilities Exemption Certificate for MediaSpan Group, dated August 5, 2010. Received and filed.

**R-0118** RECEIVED: August 11, 2010. A resolution to the Washtenaw County Clerk, from the Hillsdale County Board of Commissioners, re: Resolution supporting Senate Bill 449, dated August 10, 2010. Received and filed.

**R-0119** RECEIVED: August 16, 2010. A letter to the Washtenaw County Clerk, from Margaret M. Smith, Development Director of the Huron River Watershed Council, re: Receipt of member dues, dated August 10, 2010. Received and filed.

**R-0120** RECEIVED: August 19, 2010. A newsletter from the Michigan Association of Counties, re: MAC Legislative Update, dated August 13, 2010. Received and filed.

**R-0121** RECEIVED: August 20, 2010. A letter to the Chairperson, Washtenaw County Board of Commissioners, from Mary Mehren, Director, Federal Compliance Division of Michigan Department of Human Services, re: 2009-10 Annual Plan and Budget for Child Care Fund, dated August 16, 2010. Received and filed, copied to each commissioner.

**R-0122** RECEIVED: August 20, 2010. A resolution to the Washtenaw County Clerk from the Monroe County Board of Commissioners, re: Resolution – Pure Michigan...Pure Monroe, dated July 27, 2010. Received and filed.

#### **Liaison Reports**

None

#### **Report of the Chair of the Board of Commissioners**

None

#### **Special Order of Business:**

None

#### **Reports of the Standing Committees**

Comm. Gunn seconded by Comm. Peterson moved that the following reports be received: Administrative Briefing, dated July 28, 2010; Ways and Means Committee, dated August 4, 2010; Working Session, dated August 5, 2010. Motion carried. (Complete reports are on file in the County Clerk/Register's Office.)

#### **Reports of Special Committees**

Comm. Gunn seconded by Comm. Peterson moved that the following reports be received: Board of Road Commissioners, dated July 20, 2010 and August 5, 2010; Concealed Weapon Licensing Board, dated July 21, 2010 and August 17, 2010; Criminal Justice Collaborative Council, dated April 16, 2010 and June 11, 2010, Police Services Steering Committee, dated June 2, 2010; Public Works Board, dated June 16, 2010; Social Services Board, dated June 22, 2010. Motion carried. (Complete reports are on file in the County Clerk/Register's Office.)

#### **Other Reports:**

Comm. Gunn seconded by Comm. Peterson moved that the following reports be received: Report on contracts in the amount of \$25,000 and under from July 1, 2010 to July 31, 2010. Motion carried. (Complete reports are on file in the County Clerk/Register's Office.)

#### **Report of the Treasurer**

None

#### **Appointments:**

**10-0149** Comm. Gunn seconded by Comm. Peterson moved that the resolution appointing members to the Washtenaw County Workforce Development Board for terms expiring as indicated be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**Report of the County Administrator:**

None

**Resolutions:**

**Ways & Means – July 7, 2010**

**10-0150** Comm. Gunn seconded by Comm. Peterson moved that the resolution amending the Intergovernmental Agreement adopted July 8, 2009 and authorizing the Washtenaw County Treasurer as the foreclosing Governmental Unit to enter into the amended Intergovernmental Agreement with the State of Michigan Land Bank Fast Track Authority for the purpose of continuing an established Washtenaw County Land Bank Authority effective October 5, 2009 and approving the amended Intergovernmental Agreement between the Michigan Land Bank Fast Track Authority and the Treasurer of the County of Washtenaw, Michigan be adopted. Roll call vote: YEAS: 7 NAYS: 1 (Comm. Gunn) ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**Ways & Means – September 1, 2010**

**10-0151** Comm. Gunn seconded by Comm. Peterson moved that the resolution ratifying the signature of the Washtenaw County Administrator on the application to the State of Michigan Historic Preservation Grant Program for funding the Gordon Hall Rehabilitation Master Plan in the amount of \$14,752.00 for a total program amount of \$24,587.00; authorizing the Administrator to sign the Notice of Grant Award; and authorizing the Administrator to sign the delegate contracts be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**10-0152** Comm. Gunn seconded by Comm. Peterson moved that the resolution authorizing the Chair of the Board of Commissioners to execute an agreement terminating the assignment of the lease and the joint operating agreement between the Washtenaw Housing Alliance and Washtenaw County to the Saint Joseph Mercy Health System be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**Board of Commissioners – August 4, 2010**

Comm. Gunn seconded by Comm. Peterson moved that the resolution further amending the Intergovernmental Agreement adopted by the Board of Commissioners on July 8, 2009 to change the composition of the Washtenaw County Land Bank Authority Board and Authorizing the County Treasurer as the Foreclosing Governmental Unit to enter into the amended Intergovernmental Agreement with the State of Michigan Land Bank Fast Track Authority be adopted. Roll call vote: YEAS: 2 NAYS: 6 (Comms. Judge, Ouimet, Peterson, Prater, Sizemore, and Smith) ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion failed.

**10-0153** Comm. Gunn seconded by Comm. Peterson moved that the resolution rescinding the resolution of March 17, 2010 which directed the Washtenaw County Treasurer to dissolve the Washtenaw County Land Bank Authority be adopted. Roll call vote: YEAS: 7 NAYS: 1 (Comm. Gunn) ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**New Business:**

**10-0154** Comm. Gunn seconded by Comm. Peterson moved that the resolution approving ministerial changes to the Natural Areas Preservation Program Renewal Millage Ballot Proposal certified by the Washtenaw County Board of Commissioners to the Washtenaw County Clerk on August 4, 2010 be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**10-0155** Comm. Gunn seconded by Comm. Peterson moved that the resolution setting a Public Hearing for September 15, 2010 at 6:45 pm to receive public comment on the proposed Indigent Veterans Relief Millage of 1/40<sup>th</sup> of a mill to be levied in December 2010 be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

**Approval of Claims:**

**10-0156** Comm. Gunn seconded by Comm. Peterson moved that the resolution authorizing payment of claims commencing with the last previously approved claim and continuing through the date of August 20, 2010 be adopted. Roll call vote: YEAS: 8 NAYS: 0 ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

FUND	DESCRIPTION	SYSTEM CHECKS	UTILITIES	CREDIT CARDS	EXCEPTION & PRE-CLAIMS	TOTAL
1010	GENERAL FUND	\$ -	\$ 13,273.78	\$ 57,286.54	\$ -	\$ 70,560.32
1293	COMMUNITY DEVELOPMENT	\$ -	\$ -	\$ 36.23	\$ -	\$ 36.23
1810	VETERANS TRUST FUND ADMIN.	\$ -	\$ -	\$ 97.03	\$ -	\$ 97.03
1811	VETERANS RELIEF FUND	\$ -	\$ -	\$ 265.00	\$ -	\$ 265.00
1850	RRNWWD:STORM WATER GENERAL PE	\$ -	\$ -	\$ 150.41	\$ -	\$ 150.41
1882	HIDTA	\$ -	\$ 7,645.50	\$ 1,835.27	\$ -	\$ 9,480.77
1905	911 MAINTENANCE FUND	\$ -	\$ 2,414.76	\$ 60.07	\$ -	\$ 2,474.83
2080	PARKS & RECREATION	\$ -	\$ 42,412.76	\$ 16,078.78	\$ -	\$ 58,491.54
2090	PARKS NAT AREA MILLAGE	\$ -	\$ -	\$ 488.41	\$ -	\$ 488.41
2095	NATURAL AREA MILLAGE ADMIN	\$ -	\$ -	\$ 298.04	\$ -	\$ 298.04
2150	FRIEND OF THE COURT	\$ -	\$ -	\$ 913.35	\$ 100.00	\$ 1,013.35
2370	ETCS ADMINISTRATIVE FUND	\$ -	\$ 2,470.06	\$ 5,997.96	\$ -	\$ 8,468.02
2510	CSA HEADSTART	\$ -	\$ -	\$ 2,460.08	\$ -	\$ 2,460.08
2630	SR NUTRITION	\$ -	\$ 305.54	\$ -	\$ -	\$ 305.54
2822	WASHTENAW AREA TEENS FOR TOMORROW	\$ -	\$ -	\$ 1,083.91	\$ -	\$ 1,083.91
2930	(CSTS) MENTAL HEALTH	\$ -	\$ 2,480.82	\$ 8,478.99	\$ -	\$ 10,959.81
2960	HEALTH	\$ -	\$ -	\$ 6,953.44	\$ -	\$ 6,953.44
2990	CHILD CARE	\$ -	\$ -	\$ 1,243.25	\$ -	\$ 1,243.25
4016	CI BONDS 2006 EECS	\$ -	\$ 264,315.36	\$ -	\$ -	\$ 264,315.36
6310	FACILITIES MGMT - O & M	\$ -	\$ 154,673.54	\$ 20,974.26	\$ -	\$ 175,647.80
6320	FACILITIES MGMT - TRANSP	\$ -	\$ -	\$ 6,694.90	\$ -	\$ 6,694.90
6440	SELF INSURANCE	\$ -	\$ 123.68	\$ -	\$ -	\$ 123.68
6900	CENTREX ASSOCIATION	\$ -	\$ 61,115.43	\$ -	\$ -	\$ 61,115.43
7412	LAWNET - DRUG ENFORCEMENT	\$ -	\$ 912.46	\$ -	\$ -	\$ 912.46
7413	LAWNET NON-FORFEITURE FUND	\$ -	\$ 775.92	\$ -	\$ -	\$ 775.92
7990	CO-OP EXTENSION SERVICE	\$ -	\$ -	\$ 4,933.27	\$ -	\$ 4,933.27
<b>0</b>	<b>TOTALS</b>	<b>\$ -</b>	<b>\$ 552,928.12</b>	<b>\$ 136,329.19</b>	<b>\$ 100.00</b>	<b>\$ 689,348.80</b>

#### Items for Current/Future Discussion

Comm. Judge reported that most local municipalities have signed up to have the Caremark cards at their front desks. She stated that a Washtenaw employee let a semi-truck in during a traffic jam and wanted to thank that person.

Comm. Judge asked how the emergency shelter money is being used. Mary Jo Callan reported that this program comes from HUD and is primarily for shelter for those that are homeless. She stated that all funds go toward this purpose. Comm. Prater asked how this coordinates with the Veterans Relief Fund. Callan reported that staff has been working well together. She stated that there is a group that works with a range of folks that are affected. She added that more can be done with the coordination. Comm. Prater stated that this has been a long downturn and added that veterans are not always treated the best. He added that these people need help because the jobs are not out there.

Comm. Judge seconded by Comm. Peterson moved to transfer an amount not to exceed \$1,300 from Comm. Peterson's flex account.

Comm. Smith seconded by Comm. Gunn moved to table the motion until the meeting on September 15<sup>th</sup>.  
Voice vote: YEAS: 5 NAYS: 3 (Comms. Judge, Peterson, and Prater) ABSENT: 3 (Comms. Bergman, Ping, and Schwartz). Motion carried.

Comm. Judge stated that October 6th is a save the date for the Cyber Citizenship Coalition.

Comm. Peterson stated that he feels that all policies relating to the previous motion be brought to the next meeting.  
Comm. Judge reported that she always brings a tangible back to the County after attending meetings or conferences.

#### **Citizen Participation**

Treasurer McClary stated that she would like to thank the Board for their votes and their confidence in the Land Bank. She added that there will be a series of housing education sessions for financial literacy coming up. McClary reported that this program is a group effort and added that the sessions are now posted online.

Sabra Briere stated that she would like to thank the Board for their support of the Land Bank Authority. She added that she has attended every meeting so far. Briere added that she looks forward to working on foreclosure issues that affect the entire County.

Paul Schreiber stated that he would like to thank commissioners for their support of the Land Bank. He added that this is something needed in the County.

Tom Partridge stated that he would like to see progress in promoting jobs and ending homelessness. He added that he would like to see homes that might go to the Land Bank be returned to the previous owners.

#### **Commissioners Follow-up to Citizen Participation**

Comm. Peterson stated that he would like to thank the Board for voting to approve the Land Bank. He stated that he is taking the role of non-governmental entities seriously. Comm. Peterson stated that Comm. Gunn has supported residents of the eastern side of the County over time.

#### **Adjournment**

Comm. Prater seconded by Comm. Irwin moved to adjourn until Wednesday, September 15<sup>th</sup>, 2010, at 6:45 p.m. in the Board Room, Washtenaw County Administration Building. Motion carried.

The meeting adjourned at 7:55 p.m.

---

Rolland Sizemore, Jr., Chair

---

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

Board Approved: September 15, 2010

A RESOLUTION APPOINTING MEMBERS TO THE WASHTENAW COUNTY  
WORKFORCE DEVELOPMENT BOARD FOR TERMS EXPIRING AS INDICATED

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, on December 13, 1995, the Board of Commissioners adopted a resolution establishing the Washtenaw County Workforce Development Board.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby appoints the following members to the Washtenaw County Workforce Development Board for the terms expiring as indicated:

<u>Member</u>	<u>Representing</u>	<u>Term</u>
1) VACANT	Private	12/31/11
2) Leslie Alexander	Private	12/31/11
3) Bill Williams	Private	12/31/12
4) Elliot Forsyth	Private	12/31/13
5) Jonathon Newpol	Private	12/31/13
6) VACANT	Rehabilitation	12/31/11
7) VACANT	Rehabilitation	12/31/13

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

8 0 3

STATE OF MICHIGAN )

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 September 1<sup>st</sup>, 2010, as it appears of record in my office.

COUNTY OF WASHTENAW)<sup>SS</sup>.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0149**

RESOLUTION AMENDING THE INTERGOVERNMENTAL AGREEMENT ADOPTED JULY 8, 2009 AND AUTHORIZING THE WASHTENAW COUNTY TREASURER AS THE FORECLOSING GOVERNMENTAL UNIT TO ENTER INTO THE AMENDED INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF MICHIGAN LAND BANK FAST TRACK AUTHORITY FOR THE PURPOSE OF CONTINUING AN ESTABLISHED WASHTENAW COUNTY LAND BANK AUTHORITY EFFECTIVE OCTOBER 5, 2009 AND APPROVING THE AMENDED INTERGOVERNMENTAL AGREEMENT BETWEEN THE MICHIGAN LAND BANK FAST TRACK AUTHORITY AND THE TREASURER OF THE COUNTY OF WASHTENAW, MICHIGAN

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, the Board of Commissioners approved an Intergovernmental Agreement to establish a Land Bank and authorized the Treasurer to enter into the Agreement on July 8, 2009, and

WHEREAS, the State of Michigan Land Bank Fast Track Authority approved an Intergovernmental Agreement on July 9, 2009, and

WHEREAS, the Washtenaw County Land Bank Authority became effective and began operating on October 5, 2009, and

WHEREAS, the extraordinarily poor economic conditions have continued to increase foreclosures and have established the need for Washtenaw County to bank blighted, hazardous, or crime-ridden property and a Land Bank provides a mechanism to do this until the property can be put back to productive use, and

WHEREAS, the Michigan Land Bank Fast Track Authority was created as a public body corporate and politic within the Michigan Department of Labor and Economic Growth, a principal department of the executive branch of the state government, under the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774, and is authorized to enter into an Intergovernmental Agreement with a Foreclosing Governmental Unit providing for the creation of a County Authority to exercise the powers, duties, functions, and responsibilities of an authority under that act, and

WHEREAS, the Treasurer of the County of Washtenaw, Michigan is a Foreclosing Governmental Unit under the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774, and Section 78 of The General Property Tax Act, 1893 PA 206, MCL 211.78, and

WHEREAS, the Michigan Land Bank Fast Track Authority and the Treasurer and the Board of Commissioners of Washtenaw County seek to continue the Washtenaw County Land Bank Authority which became effective as a separate legal entity and as a public body on October 5, 2009 to exercise within Washtenaw County the powers, duties, functions, and responsibilities of an authority under the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774, and

WHEREAS, the Board of Commissioners intends to make four changes to the Intergovernmental Agreement upon recommendation by the Treasurer with concurrence of the Authority Board of Directors and to provide funding for the Land Bank,

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby amends Article IV, Section 4.01 which would change the Authority Board composition to add another Commissioner and to remove the designated slot for the Sheriff. With this amendment, the Authority Board would remain seven members and consist of the Treasurer, two Commissioners, Mayor or Council Member from the City of Ann Arbor, Mayor or Council Member from the City of Ypsilanti, the Supervisor of the Charter Township of Ypsilanti, and a Supervisor representing townships in the western geographic region of the County, and

NOW THEREFORE BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby amends Article IV, Section 4.07 to require that the Authority can act only after a majority vote of the entire Authority Board rather than a majority vote of a quorum present, and

NOW THEREFORE BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby amends Article IV, Section 4.10 to eliminate the requirement that the County Treasurer shall serve as the Chair of the Authority Board, and

NOW THEREFORE BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby amends Article VIII, Section 8.02 to strengthen the language so that Board of Commissioners could terminate the Land Bank by a resolution of its Board, and

NOW THEREFORE BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby amends the Intergovernmental Agreement and authorizes the Washtenaw County Treasurer as the Foreclosing Government Unit to enter into the amended Intergovernmental Agreement with the State of Michigan Land Bank Fast Track Authority for the purpose of continuing the Washtenaw County Land Bank Authority which became effective October 5, 2009, and

NOW THEREFORE BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners hereby approves the amended Intergovernmental Agreement between the Michigan Land Bank Fast Track Authority and the Treasurer of the County of Washtenaw, Michigan continuing the Washtenaw County Land Bank Authority, subject if necessary, to technical, typographical, or non-substantive modifications approved by the Board of Directors or the Executive Director of, or legal counsel for, the Michigan Land Bank Fast Track Authority before the effective date of the amended Intergovernmental Agreement.

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                      7           1           3**

STATE OF MICHIGAN                      )

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 September 1<sup>st</sup>, 2010, as it appears of record in my office.

COUNTY OF WASHTENAW)<sup>SS</sup>.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0150**

A RESOLUTION RATIFYING THE SIGNATURE OF THE WASHTENAW COUNTY ADMINISTRATOR ON THE APPLICATION TO THE STATE OF MICHIGAN HISTORIC PRESERVATION GRANT PROGRAM FOR FUNDING THE GORDON HALL REHABILITATION MASTER PLAN IN THE AMOUNT OF \$14,752.00 FOR A TOTAL PROGRAM AMOUNT OF \$24,587.00; AUTHORIZING THE ADMINISTRATOR TO SIGN THE NOTICE OF GRANT AWARD; AND AUTHORIZING THE ADMINISTRATOR TO SIGN THE DELEGATE CONTRACTS.

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, in February 1986 Washtenaw County received a Certified Local Government Agreement from the Michigan Bureau of History; and

WHEREAS, on April 16, 1986, the Board of Commissioners approved by Resolution 86-0215 an application for Certification of Local Government under the National Historic Preservation Act Amendments of 1980 and the Michigan Bureau of History Guidelines of April 5, 1985; and

WHEREAS, Washtenaw County is a Certified Local Government eligible to apply for Michigan Historic Preservation Fund for grant dollars to strengthen and augment the County's historic preservation program; and

WHEREAS, the County Historic District Commission endorses the application for this grant as presented to them; and

WHEREAS, the funding of this grant will be used to create a Rehabilitation Master Plan and for Gordon Hall, owned by the Dexter Area Historical Society & Museum and located in Scio and Webster townships, Michigan; and

WHEREAS, the County Historic District Commission will receive reports on the progress of the workshop series on a periodic basis; and

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

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby ratifies the signature of the County Administrator on the application to the State of Michigan Historic Preservation Certified Local Government Grant Program for the Gordon Hall Rehabilitation Master Plan in the amount of \$14,752.00 for a total program amount of \$24,587.00, as on file with the County Clerk.

BE IT FURTHER RESOLVED that the Board of Commissioners hereby authorizes 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/Contract;
- 2) Amending the budget as attached hereto and made a part hereof;
- 3) Authorizing the Administrator to sign delegate contracts upon 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      8      0      3

STATE OF MICHIGAN      )

COUNTY OF WASHTENAW)<sup>SS</sup>.

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 September 1<sup>st</sup>, 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 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0151**

A RESOLUTION AUTHORIZING THE CHAIR OF THE BOARD OF COMMISSIONERS TO EXECUTE AN AGREEMENT TERMINATING THE ASSIGNMENT OF THE LEASE AND THE JOINT OPERATING AGREEMENT BETWEEN THE WASHTENAW HOUSING ALLIANCE AND WASHTENAW COUNTY TO THE SAINT JOSEPH MERCY HEALTH SYSTEM

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, in 1998, Washtenaw County, in cooperation with the City of Ann Arbor, issued RFP#5672 which committed the County to construct a new shelter facility for the homeless in downtown Ann Arbor and which sought a non-profit entity to assist the County to provide integrated, comprehensive services to those homeless individuals to be served at the facility (which was later named the "Delonis Center"); and

WHEREAS, as a result of this competitive bid, the Washtenaw Housing Alliance ("WHA") a recently formed 501(c)(3) non-profit organization was chosen to administer those services; and

WHEREAS, the WHA and Washtenaw County executed both a long-term lease and Operating Agreement to set forth the day-to-day duties that the County expected to be performed at the Delonis Center; and

WHEREAS, to assist it in providing these day-to-day services, the WHA executed a sub-contract with the Shelter Association of Washtenaw County ("SAWC") to provide sheltering and case management services and with Food Gatherers to operate a community kitchen; and

WHEREAS, because the WHA was a recently formed organization, the County and WHA agreed that it would be prudent to jointly execute an Assignment Agreement with Saint Joseph Mercy Health System ("SJMHS") which would assign the Lease and Operating Agreement to SJMHS to assure the continued viability and operation of the Delonis Center should the WHA be unable to fulfill its responsibilities under those Agreements; and

WHEREAS, the Assignment Agreement gives broad power to SJMHS in the event the Assignment is exercised to either operate the Delonis Center itself, assign the operation of the Center to a third-party operator without County input or to terminate the Operating Agreement and Lease; and

WHEREAS, the WHA, SAWC and Food Gatherers have all operated the Delonis Center successfully for many years and have demonstrated a strong track record for their ability to continue to do so well into the future thus eliminating the reason behind the Assignment Agreement with SJMHS; and



A RESOLUTION RESCINDING THE RESOLUTION OF MARCH 17, 2010 WHICH DIRECTED THE WASHTENAW COUNTY TREASURER TO DISSOLVE THE WASHTENAW COUNTY LAND BANK AUTHORITY

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, under Michigan's Land Bank Fast Track Authority Act, (MCLA 124.751 et seq), a county foreclosing governmental unit, with the approval of the county board of commissioners, may enter into an intergovernmental agreement (IGA") with the State of Michigan Land Bank Fast Track Authority ("State Authority") to create a county land bank authority; and

WHEREAS, on July 8, 2009, the Board of Commissioners passed Resolution #09-0124 which approved an IGA between the Washtenaw County Treasurer who is the County's "foreclosing governmental unit" and the State Authority to create the Washtenaw County Land Bank Authority ("County Authority"); and

WHEREAS, some County Commissioners want to amend the IGA, including the number of County Commissioners on the County Authority Board, the automatic appointment of the County Treasurer as the Chair of the County Board, how many County Authority members are needed to pass a resolution and whether the termination language in the IGA is sufficiently clear; and

WHEREAS, funding for the County Authority was also a concern of all parties interested in the County Authority; and

WHEREAS, the Board of Commissioners and the Treasurer have agreed to amend the IGA and to fund the County Land Bank Authority from the additional interest applied to properties that forfeit to the County Treasurer;

NOW THEREFORE, BE IT RESOLVED that the Washtenaw County Board of Commissioners rescinds its Resolution of March 17, 2010 which directed the County Treasurer to immediately send a notice of her withdrawal from the Intergovernmental Agreement creating the Washtenaw County Land Bank Authority to the State of Michigan Land Bank Fast Track Authority, thus beginning the six month notice period to dissolve the Washtenaw County Land Bank Authority.

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

7 1 3

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 September 1<sup>st</sup>, 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 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0151**



COUNTY ADMINISTRATOR  
220 NORTH MAIN STREET, P.O. BOX 8645  
ANN ARBOR, MICHIGAN 48107-8645  
(734) 222-6850  
FAX (734) 222-6715

TO: Rolland Sizemore, Jr.  
Chair, Board of Commissioners

THROUGH: Verna McDaniel  
County Administrator

FROM: Curtis N. Hedger  
Office of Corporation Counsel

DATE: September 1, 2010

SUBJECT: Ministerial Changes to the Certified Ballot Proposal Language for the  
Renewal of the Washtenaw County Natural Areas Preservation Program  
Millage

**BOARD ACTION REQUESTED:**

It is requested that the Washtenaw County Board of Commissioners approve ministerial changes to the ballot proposal to renew the Washtenaw County Natural Areas Preservation Program which was certified by the Board of Commissioners to the Washtenaw County Clerk on August 4, 2010 for the November 2, 2010 election.

**BACKGROUND:**

In August, 2000, the Washtenaw County Board of Commissioners established the Washtenaw County Natural Areas Preservation Program ("NAPP") by passing Ordinance No. 128. Funding for NAPP comes from a ten (10) year 0.25 dedicated millage approved by the Washtenaw County voters in November, 2000. The Board of Commissioners charged the Washtenaw County Parks and Recreation Commission with the task of implementing the NAPP and managing the protected lands.

The original ten-year dedicated NAPP millage was set to expire after the December, 2010 levy. However, at its August 4, 2010 meeting, the Board of Commissioners certified ballot language to the Washtenaw County Clerk to renew the existing NAPP millage for an additional ten years, beginning with the December, 2011 levy, with the ballot proposal to be placed on the November 2, 2010 general ballot.

**DISCUSSION:**

After the ballot language was certified by the Board of Commissioners, the County Election Division of the Clerk's Office notified Corporation Counsel that the following three ministerial changes to the ballot proposal should be addressed prior to its placement on the November ballot: (1) Identify the ballot proposal by Letter, i.e.,

“Proposal A;” (2) shorten the title of the ballot proposal; and (3) capitalize the first letter of the first word, (“to”) in the actual ballot language.

Adopting these ministerial changes will have no effect upon the substance of the certified ballot language adopted by the Board of Commissioners on August 4, 2010 and will clarify the ballot proposal for County voters.

A RESOLUTION APPROVING MINISTERIAL CHANGES TO THE NATURAL AREAS PRESERVATION PROGRAM RENEWAL MILLAGE BALLOT PROPOSAL CERTIFIED BY THE WASHTENAW COUNTY BOARD OF COMMISSIONERS TO THE WASHTENAW COUNTY CLERK ON AUGUST 4, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, the Washtenaw County Natural Areas Preservation Program (“NAPP”) was established by the Washtenaw County Board of Commissioners with the passage of Ordinance No. 128 in August, 2000; and

WHEREAS, in 2000, the Washtenaw County Board of Commissioners also certified a ballot proposal for the November, 2000 general election which provided for a 0.25 mill increase for ten years to fund the NAPP; and

WHEREAS, the 0.25 millage proposal was approved by the voters in November, 2000; and

WHEREAS, the original 0.25 millage will expire after the December, 2010 levy; and

WHEREAS, on August 4, 2010, the Parks and Recreation Commission, which manages the NAPP for the Board of Commissioners submitted a Resolution requesting the Board of Commissioners to certify ballot language for the November 2, 2010 general election to renew the NAPP millage; and

WHEREAS, the Board of Commissioners certified the ballot language for the NAPP renewal millage for the November 2, 2010 general election; and

WHEREAS, after the certification of the NAPP renewal ballot language, the Elections Division of the Washtenaw County Clerk’s Office pointed out to Corporation Counsel that there were three ministerial changes which should be approved by the Board of Commissioners prior to the November 2, 2010 general election, including identifying the ballot proposal by letter, i.e. Proposal A, shortening the title of the ballot proposal and capitalizing the first word of the first sentence of the ballot proposal; and

WHEREAS, to address these ministerial issues, the following changes to the certified NAPP renewal ballot proposal are suggested: (1) specify a letter to identify the ballot proposal, i.e. “Proposal A;” (2) shorten the title of the ballot proposal to “Natural Areas Millage Renewal;” and (3) capitalize the first word of the actual ballot proposal.

NOW THEREFORE, BE IT RESOLVED that the Washtenaw County Board of Commissioners certifies the following three ministerial changes to the Natural Areas Preservation Program millage renewal ballot proposal: (1) specify that the ballot

proposal is "Proposal A;" (2) shorten the title of the ballot proposal to "Natural Areas Millage Renewal;" and (3) capitalize the first word of the ballot proposal.

BE IT FURTHER RESOLVED that with the approval of the ministerial changes, the certified ballot proposal shall read as follows (with the changes in bold):

### **Proposal A**

#### **Natural Areas Millage Renewal**

"To renew the millage expiring after the December 1, 2010 levy, shall the limitation on taxes which may be imposed each year for all purposes on real and tangible property in Washtenaw County be increased as provided in Section 6, Article 9 of the Michigan Constitution and the Board of Commissioners be authorized to levy a tax not to exceed one fourth of a mill, reduced by the Headlee Amendment to 0.2409 (\$0.2409 per \$1,000 of state equalized valuation) on the taxable value of such property for a period of ten years beginning with the levy made on December 1, 2011 (which will generate estimated revenues of \$3,492,000 in the first year) for the purpose of purchasing natural areas in order to preserve them, paying the costs of operating a land preservation program and paying the costs of maintaining the land purchased?"

YES

NO

Each city and township clerk shall give appropriate notice to the submission of the aforesaid proposition as provided by law which notice shall contain the statement of the Washtenaw County Treasurer as to previously voted tax limitation increases affecting property within Washtenaw County

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

8 0 3

STATE OF MICHIGAN )

COUNTY OF WASHTENAW)<sup>SS</sup>.

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 September 1<sup>st</sup>, 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 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0154**

A RESOLUTION SETTING A PUBLIC HEARING FOR SEPTEMBER 15, 2010 AT 6:45 P.M. TO RECEIVE PUBLIC COMMENT ON THE PROPOSED INDIGENT VETERANS RELIEF MILLAGE OF 1/40<sup>TH</sup> OF A MILL TO BE LEVIED IN DECEMBER, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

September 1, 2010

WHEREAS, the Washtenaw County Board of Commissioners has the authority under the Veterans' Relief Fund Act, (MCLA 35.21 et seq) to annually levy a millage of up to 1/10<sup>th</sup> of a mill to fund services for honorably discharged indigent members of the army, navy, air force, marine corps, coast guard and women's auxiliaries of all wars or military expeditions in which the United States has participated, as well as the indigent spouses, children and parents of such soldiers; and

WHEREAS, Washtenaw County's Department of Veterans Affairs currently investigates, verifies entitlement to and recommends payment for indigent veteran claims with the tax funds of 1/40<sup>th</sup> of a mill allocated by the Board of Commissioners for use during calendar year 2010; and

WHEREAS, it is anticipated that indigent veterans claims for veterans relief, including relief for burial benefits, will remain the same or increase due to the on-going hostilities resulting from Operations Enduring Freedom and Iraqi Freedom and as a result of the aging veteran population; and

WHEREAS, it is proposed that the Board of Commissioners levy an indigent veterans relief millage not to exceed 1/40<sup>th</sup> of a mill, which if approved, will be levied in December, 2010 for use during calendar year 2011 which will generate approximately \$362,415 and which must be expended on providing services for indigent County veterans as provided for in the Veterans Relief Fund Act; and

WHEREAS, the Board of Commissioners is setting a public hearing to receive comment from the public on the amount of the indigent veterans relief millage to be assessed.

NOW THEREFORE, BE IT RESOLVED that the Washtenaw County Board of Commissioners will hold a public hearing on Wednesday, September 15, 2010 at 6:45 p.m. Michigan time at the Board Room located at 220 N. Main Street, Ann Arbor, Michigan for the purpose of taking comments on the proposed Indigent Veterans Relief Millage of 1/40<sup>th</sup> of a mill, which, if approved, would be levied in December, 2010 for use during calendar year 2011 which millage the Board of Commissioners has the authority to levy pursuant to MCLA 35.21.

BE IT FURTHER RESOLVED that notice of such public hearing, in a form similar to Exhibit A, shall be published in a newspaper of general circulation in the County at least seven (7) days prior to the public hearing.



A RESOLUTION AUTHORIZING PAYMENT OF CLAIMS COMMENCING WITH THE LAST PREVIOUSLY APPROVED CLAIM AND CONTINUING THROUGH THE DATE OF AUGUST 20, 2010

WASHTENAW COUNTY BOARD OF COMMISSIONERS

SEPTEMBER 1, 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 August 20, 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 August 20, 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                      8      0      3

STATE OF MICHIGAN                      )

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 September 1<sup>st</sup>, 2010, as it appears of record in my office.

COUNTY OF WASHTENAW)<sup>SS</sup>.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 2<sup>nd</sup> day of September, 2010.

**LAWRENCE KESTENBAUM, Clerk/Register**

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

Deputy Clerk



**Res. No. 10-0156**



**COUNTY ADMINISTRATOR**

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

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

MEMORANDUM

September 1, 2010

TO: Lawrence Kestenbaum, Washtenaw County Clerk/Register  
FROM: Robert E. Guenzel, County Administrator  
RE: Certification of Claims List Inclusive from July 24, 2010 through August 20, 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 August 20, 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



**EXCEPTIONS AND PRE-CLAIMS LISTING FOR:**

August 20, 2010

<u>PAYEE</u>	<u>FUND/CO</u>	<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>EXPLANATION</u>	<u>Batch #</u>
Alan Zoltowski	2150	434296	08/10/10	\$ 100.00		464023
				<u>\$100.00</u>		

EXPLANATION



**BEGINNING OF CLAIMS:** July 24, 2010  
**END OF CLAIMS:** August 20, 2010  
**FOR BOARD APPROVAL:** September 1, 2010

FUND	DESCRIPTION	SYSTEM CHECKS	UTILITIES	CREDIT CARDS	EXCEPTION & PRE-CLAIMS	TOTAL
1010	GENERAL FUND	\$ -	\$ 13,273.78	\$ 57,286.54	\$ -	\$ 70,560.32
1293	COMMUNITY DEVELOPMENT	\$ -	\$ -	\$ 36.23	\$ -	\$ 36.23
1810	VETERANS TRUST FUND ADMIN.	\$ -	\$ -	\$ 97.03	\$ -	\$ 97.03
1811	VETERANS RELIEF FUND	\$ -	\$ -	\$ 265.00	\$ -	\$ 265.00
1850	RRNWWD:STORM WATER GENERAL PE	\$ -	\$ -	\$ 150.41	\$ -	\$ 150.41
1882	HIDTA	\$ -	\$ 7,645.50	\$ 1,835.27	\$ -	\$ 9,480.77
1905	911 MAINTENANCE FUND	\$ -	\$ 2,414.76	\$ 60.07	\$ -	\$ 2,474.83
2080	PARKS & RECREATION	\$ -	\$ 42,412.76	\$ 16,078.78	\$ -	\$ 58,491.54
2090	PARKS NAT AREA MILLAGE	\$ -	\$ -	\$ 488.41	\$ -	\$ 488.41
2095	NATURAL AREA MILLAGE ADMIN	\$ -	\$ -	\$ 298.04	\$ -	\$ 298.04
2150	FRIEND OF THE COURT	\$ -	\$ -	\$ 913.35	\$ 100.00	\$ 1,013.35
2370	ETCS ADMINISTRATIVE FUND	\$ -	\$ 2,470.06	\$ 5,997.96	\$ -	\$ 8,468.02
2510	CSA HEADSTART	\$ -	\$ -	\$ 2,460.08	\$ -	\$ 2,460.08
2630	SR NUTRITION	\$ -	\$ 305.54	\$ -	\$ -	\$ 305.54
2822	WASHTENAW AREA TEENS FOR TOMORROW	\$ -	\$ -	\$ 1,083.91	\$ -	\$ 1,083.91
2930	(CSTS) MENTAL HEALTH	\$ -	\$ 2,480.82	\$ 8,478.99	\$ -	\$ 10,959.81
2960	HEALTH	\$ -	\$ -	\$ 6,953.44	\$ -	\$ 6,953.44
2990	CHILD CARE	\$ -	\$ -	\$ 1,243.25	\$ -	\$ 1,243.25
4016	CI BONDS 2006 EECS	\$ -	\$ 264,315.36	\$ -	\$ -	\$264,315.36
6310	FACILITIES MGMT - O & M	\$ -	\$ 154,673.54	\$ 20,974.26	\$ -	\$175,647.80
6320	FACILITIES MGMT - TRANSP	\$ -	\$ -	\$ 6,694.90	\$ -	\$ 6,694.90
6440	SELF INSURANCE	\$ -	\$ 123.68	\$ -	\$ -	\$ 123.68
6900	CENTREX ASSOCIATION	\$ -	\$ 61,115.43	\$ -	\$ -	\$ 61,115.43

7412	LAWNET - DRUG ENFORCEMENT	\$ -	\$ 912.46	\$ -	\$ -	\$ 912.46
7413	LAWNET NON-FORFEITURE FUND	\$ -	\$ 775.92	\$ -	\$ -	\$ 775.92
7990	CO-OP EXTENSION SERVICE	\$ -	\$ -	\$ 4,933.27	\$ -	\$ 4,933.27
<b>0</b>	<b>TOTALS</b>	<b>\$ -</b>	<b>\$ 552,928.12</b>	<b>\$ 136,329.19</b>	<b>\$ 100.00</b>	<b>\$689,348.80</b>