CHARTER TOWNSHIP OF YPSILANTI MINUTES OF THE JANUARY 19, 2016 REGULAR MEETING

Supervisor Stumbo called the meeting to order at approximately 7:00 p.m. in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited and a moment of silent prayer observed.

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

Members Absent: Trustee Jean Hall Currie

Legal Counsel: Wm. Douglas Winters

CONSENT AGENDA

- A. MINUTES OF THE DECEMBER 15, 2015 WORK SESSION AND REGULAR MEETING
- B. STATEMENTS AND CHECKS
 - 1. STATEMENTS AND CHECKS FOR YEAR END DECEMBER 23, 2015 IN THE AMOUNT OF \$644,758.13
 - 2. STATEMENTS AND CHECKS FOR JANUARY 5, 2016 IN THE AMOUNT OF \$751,173.22
 - 3. STATEMENTS AND CHECKS FOR JANUARY 19, 2016 IN THE AMOUNT OF \$147,317.00
 - 4. CHOICE HEALTH CARE DEDUCTIBLE ACH EFT FOR DECEMBER 2015 IN THE AMOUNT OF \$30,214.76
 - 5. CHOICE HEALTH CARE ADMIN FEE FOR NOVEMBER 2015 IN THE AMOUNT OF \$1,192.50
- C. DECEMBER 2016 TREASURER'S REPORT
- D. 2015 ANNUAL TREASURER REPORT

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

SUPERVISOR REPORT (see attached)

Supervisor Stumbo announced the elected officials had met with the Director of the Michigan Economic Development Corporation, Spark and the University of Michigan, on Friday, to discuss the State of Michigan plans to purchase the former Willow Run General Motors Bomber Plant property from Racer Trust for the home of the connected and automated vehicle (CAV) research, testing, product development

and certification facility. She said it was a game changer for Ypsilanti Township and Washtenaw County. Supervisor Stumbo said it was most exciting that the University of Michigan would be a critical partner in the development of the research and testing facility. She explained the facilities would be built with federal, state and private funds. She stated that so many individuals and organizations had worked hard and put in a lot of hours over recent years to develop this project and the township was thankful for everyone's efforts. She said the state was aiming to purchase the property in February. She shared that this project will mean jobs, different jobs than we had in manufacturing but good jobs. She said it was a blessing. Supervisor Stumbo said that she knew we were not supposed to get too excited until it all really happens but that she could not help it. She said there were a lot of moving pieces with some very great partners. She also said that Congresswoman Dingell played an integral part in helping this partnership and had been working for a long time on it. She thanked Congresswoman Dingell for all her efforts on this project. Supervisor Stumbo also thanked all the employees, directors and staff of Ypsilanti Township for their commitment to service, outstanding performance and hard work. She said it takes an internal team that the outside world sees as professional to make progress and economic development a reality.

Attorney Winters shared that it was a wonderful announcement and was a great use of the property. He said it was a site with a rich history including the production of bomber planes that secured democracy for the world and that to have a use that would generate new jobs was a positive accomplishment for Ypsilanti Township and would continue into the future to be a key site for economic development.

Clerk Lovejoy Roe shared that she too was grateful for the partnerships that made this announcement happen. She said that it was historic to have the Federal and State Government, University of Michigan, Spark and Ypsilanti Township all working together to provide jobs for Ypsilanti Township and Washtenaw County. She thanked all that worked on the project along with the leadership of Supervisor Stumbo.

PUBLIC COMMENTS

Ms. Kaiser, resident, specifically requested the board to establish new procedures to prohibit Trustees in the future from habitually missing meetings. She also requested the township to assist in stopping DTE from increasing gas rates.

CLERK REPORT (see attached)

Clerk Lovejoy Roe shared absentee applications were available and explained the change in the state legislation that would no longer allow straight party voting which would result in long lines at the polls.

TREASURER REPORT (none given)

TRUSTEE REPORT (none given)

ATTORNEY REPORT

Sloan Property Donation

Attorney Winters reviewed the Sloan property donation proposal that was discussed at the work session and introduced Attorney Tom Daniels representing Mr. Sloan. Attorney Daniels shared with the board that Mr. Sloan was very excited about the donation of this property to the township. Attorney Winters said that a donation agreement would be brought back for the board to approve at the next board meeting but it would be appropriate for the board to accept the donation of the 28 acres of RM-2 zoned property subject to the approval of a donation agreement.

A motion was made by Trustee Eldridge, supported by Treasurer Doe to accept the donation of the 28 acres of Sloan owned property zoned RM-2 subject to the approval of a donation agreement. The motion carried unanimously.

Racer Trust Bond

Attorney Winters explained that he had been working with Grant Trigger from Racer Trust on increasing a bond to insure the final removal of the stock pile on the Racer Trust property. He said that the permits for demolition could be released as long as the township secured a new bond that would have an automatic annual renewal until the spoils were removed. Attorney Winters said it would be appropriate for the board to consider authorizing the signing of the bond agreement with Racer Trust that would include an annual automatic renewal.

A motion was made by Treasurer Doe, supported by Trustee Eldridge to authorize the signing of a bond agreement with Racer Trust that

included an automatic annual renewal until the spoils were removed. The motion carried unanimously.

NEW BUSINESS

- BUDGET AMENDMENT #1 (see attached)
 A motion was made by Clerk Lovejoy Roe, supported by
 Treasurer Doe to approve Budget Amendment #1- 2016. Motion
 carried unanimously.
- 2. RESOLUTION 2016-05, TO RESCIND THE MAY 14, 2012 APPROVAL OF A CLASS C LIQUOR LICENSE FOR APPLICANT LAS DOS FUENTES, LLC FOR USE AT 1960 WHITTAKER ROAD (see attached)

Clerk Lovejoy Roe read Resolution 2016-05, to Rescind the May 14, 2012 Approval of a Class C Liquor License for Applicant Las Doe Fuentes, LLC for the Use at 1960 Whittaker Road.

A motion was made by Treasurer Doe, supported by Trustee Scott Martin to approve Resolution 2016-05, to Rescind the May 14, 2012 Approval of a Class C Liquor License for Applicant Las Doe Fuentes, LLC for the Use at 1960 Whittaker Road. The motion carried unanimously.

3. REQUEST OF MIKE RADZIK, OCS DIRECTOR FOR AUTHORIZATION TO SEEK LEGAL ACTION IF NECESSARY TO ABATE PUBLIC NUISANCE FOR PROPERTY LOCATED AT 552 N. HARRIS IN THE AMOUNT OF \$5,000.00 BUDGETED IN LINE ITEM #101-950-000-801-023

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the Request of Mike Radzik, OCS Director for Authorization to Seek Legal Action if Necessary to Abate Public Nuisance for Property Located at 552 N. Harris in the Amount of \$5,000.00 Budgeted in Line Item #101-950-000-801-023. Motion carried unanimously.

4. REQUEST TO AMEND 2016 CONTRACTS AND RENEWALS WITH THE ADDITION OF THREE (3) VENDORS, FIRE SAFETY 2000, CARLISLE WORTMAN ASSOCIATES, INC. AND FSCI (see attached)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Scott Martin to approve the request to Amend 2016 Contract and Renewals with the Addition of Three (3) Vendors, Fire Safety 2000, Carlisle Wortman Associates, Inc. and FSCI. The motion carried unanimously.

ADJOURNMENT

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to adjourn. Motion carried unanimously.

The meeting was adjourned at approximately 7:35 p.m.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor Charter Township of Ypsilanti Karen Lovejoy Roe, Clerk Charter Township of Ypsilanti

SUPERVISOR'S REPORT January 15, 2016

12/16/15	Attended LDFA board meeting with Clerk Roe		
	Met with Girl Scouts regarding art in the community and bee keeping		
	Attended YCUA board meeting with Treasurer Doe		
	Attended open house for the Convention & Business Bureau with Treasurer Doe		
12/17&18/15	Vacation		
12/21-23/15	Vacation		
12/24/15 thru 1/1/16	Township closed for the holidays		
1/4/16-1/8/16	Vacation		
1/8/16	Attended first meeting of Washtenaw Economic		
1/11/16	Met with Kharena Keith of Ypsilanti Community Schools		
	Attended weekly police meeting		
	Attended Lincoln NHW meeting, Clerk Roe also attended		
1/12/16	Met with resident regarding Black History celebration at Community Center		
	3 FTOs, Jeff Allen and Michael Saranen met with YCUA and Stantec to discuss the Tyler Dam project		
	Met with Doug Swift of Ascend Group		
	Attended Holmes Road NHW meeting, Clerk Roe also attended		
1/13/16	Karen Roe and I attended Affordable Housing/Equity Leadership Team meeting		
	Attended ELG annual meeting		
1/14/16	Attended weekly development team meeting		
1/15/16	3 FTOs met with Doug Winters, Ann Arbor SPARK and RACER Trust regarding the GM property		
	Attended Detroit Charity event		
1/18/16	Treasurer Doe, Trustee Eldridge and I attended the Martin Luther King Jr. luncheon at Eastern Michigan University		

CLERK REPORT JANUARY 19, 2016

Submitted by Karen Lovejoy Roe, Clerk

- <u>BUSINESS PROCESS MANAGEMENT (BPM)-</u>The township board authorized the creation of a team to finalize a professional service proposal for managing the township's workflow, accountability, and business processes. The Business Process Management (BPM) team has continued to meet and work on the selection of software and a professional services consultant. This project will provide the services in the area of information accountability, work flow and all business process management. The team met on Wednesday, January 13, 2016 and is making final preparations for meetings with board members to discuss the next steps in moving the township forward in this area.
- SPLASH PAD MEETING WITH ROBERT TETONS, DIRECTOR OF WASHTENAW COUNTY PARKS AND RECREATION -On January 8, 2016 some members of the Splash Pad Committee met with Robert Tetons, Director of Washtenaw County Parks and Recreation. Washtenaw County operates a splash pad at Independence Park and the committee was seeking more information regarding building and operating a splash pad in Ypsilanti Township. The committee was also very interested in working with Washtenaw County Parks and Recreation in preparing a grant for part of the splash pad project. Another meeting will be scheduled with the entire Splash Pad Committee to discuss next steps. The Attorney and Vortex are working on an agreement to bring to the Township Board for the design of the Splash Pad in Ford Lake Park. The committee decided a design was needed to apply for a grant with the State of Michigan and to also finalize operations costs and building costs.
- MARCH 8, 2016 PRESIDENTIAL PRIMARY ELECTION-Plans are underway and the Clerk's office is busy with election preparation. The absentee ballot applications were mailed out on Friday, January 8th and many are being returned daily. There will be three ballots available for the March 8, 2016 election. A Republican Ballot, a Democrat Ballot and a Ballot that is only for the County wide millage proposal for emergency communications. The voters will be required to decide what ballot they desire at the polls on Election Day and if voting absentee must indicate a ballot choice on the absentee application. The Clerk's office is in need of election workers for all the elections in 2016. At the end of 2015 the State Legislature voted to eliminate straight party voting in all future elections. This elimination of the ability to vote straight party will add to the already long voting lines in the General Election on November 8, 2016.

<u>REGIONAL EQUITY LEADERSHIP GROUP MEETING-</u>was held on January 13, 2016 at the LRC building. Supervisor Stumbo and Clerk Lovejoy Roe attended on behalf of Ypsilanti Township. The group reviewed the 2016 Equity Housing work plan along with the Annual Report. Discussion included the role and anticipated launch of a larger Working Group comprised of community leaders and affordable housing supporters. The group talked about 2016 goals for Equity Housing in Washtenaw County.

CHARTER TOWNSHIP OF YPSILANTI 2016 BUDGET AMENDMENT #1

January 19, 2016

101 - GENERAL OPERATIONS FUND

Total Increase \$685,814.00

Increase budget and re-budget for the Network expansion project approved in 2015 by \$101,214. The fiber optic underground cable will run from the main Fire station #1 to the Community Center when completed. This is funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$101,214.00
		Net Revenues	\$101,214.00
Expenditures:	Capital Outlay - Network Expansion	101-970-000-971.010	\$101,214.00
		Net Expenditures	\$101,214.00

Increase budget and re-budget for the Fire truck purchase approved in 2015 of \$584,600. The ordered fire truck was not complete and ready to ship out before the year end of 2015. We will received the new Fire Truck in 2016. (The Fire Fund will be paying the General Fund back over a ten year period.) This is funded by an Appropriation of Prior Year Fund Balance..

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$584,600.00
		Net Revenues	\$584,600.00
Expenditures:	Capital Outlay - Fire Truck	101-970-000-975.206	\$584,600.00
		Net Expenditures	\$584,600.00

206 - FIRE FUND

Total Increase \$252,000.00

Increase budget for retirement other postemployment benefits (OPEB) by \$252,000 in order to pay the annual required contribution (ARC) for 2016. The Fire fund ended the 2015 fiscal year with additional fund balance to pay the full ARC. This is funded by an Appropriation for Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	206-000-000-699.000	\$252,000.00
		Net Revenues	\$252,000.00
Expenditures:	OPEB Funding Retiree Health	206-852-000-876.003	\$252,000.00
		Net Expenditures	\$252,000.00

CHARTER TOWNSHIP OF YPSILANTI 2016 BUDGET AMENDMENT #1

January 19, 2016

226 - ENVIRONMENT	AL SERVICES FUND		Total Increase	\$940.00
	TO payout over the budgeted 32 hours the Environmental Services and 50% w or Year Fund Balance.			
Revenues:	Prior Year Fund Balance	226-000-000-699.000	\$940.00	
		Net Revenues	\$940.00	
Expenditures:	Salary - Permeant Wages FICA	226-226-000-706.000 226-226-000-715.000 Net Expenditures	\$873.00 \$67.00 \$940.00	
230 - RECREATION F	FUND		Total Increase	\$7,441.00
Increase budget for senior's . This is fund	enior grant received in the amount of s led by a private grant.	\$4,941 to be used to purchase equip	ment for the	
Revenues:	Senior Grant - Private Grantor	230-000-000-675.006	\$4,941.00	
		Net Revenues	\$4,941.00	
Expenditures:	Senior Rec Center Equipment	230-751-000-974.022	\$4,941.00	
		Net Expenditures	\$4,941.00	
-	rt in the Park Donation received and th vived \$2,500 from Mrs. Krieger. This is	-	k in the amount of	
Revenues:	Donations - Art in the Park	230-000-000-675.008	\$2,500.00	
		Net Revenues	\$2,500.00	
Expenditures:	Art in the Park Program	230-751-000-740.600	\$2,500.00	

> \$2,500.00 Net Expenditures

CHARTER TOWNSHIP OF YPSILANTI 2016 BUDGET AMENDMENT #1

January 19, 2016

252 - HYDRO STATION FUND

Increase budget and re-budget for the Gen 1 project approved in 2015 by \$132,712. The generator #1 turbine will be overhauled and coated when completed in 2016. This is funded by an appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	252-000-000-699.000	\$132,712.00
		Net Revenues	\$132,712.00
Expenditures:	Capital Outlay-New Equipment	252-252-000-976.000	\$132,712.00
		Net Expenditures	\$132,712.00

590 - COMPOST FUND	Total Increase
Increase budget for PTO payout over the budgeted 32 hours. The amount requested is which 50% will be in the Environmental Services and 50% will be in the Compost Fund. Appropriation for Prior Year Fund Balance.	• · ·

Revenues:	Prior Year Fund Balance	590-000-000-699.000	\$940.00
		Net Revenues	\$940.00
Expenditures:	Salary - Permeant Wages	590-590-000-706.000	\$873.00
	FICA	590-590-000-715.000	\$67.00
		Net Expenditures	\$940.00

Total Increase \$132,712.00

\$940.00

Motion to Amend the 2016 Budget (#1):

Move to increase the General Fund budget by \$685,814 to \$8,681,454 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$252,000 to \$5,014,815 and approve the department line item changes as outlined.

Move to increase the Environmental Services Fund budget by \$940 to \$2,602,276 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$7,441 to \$927,106 and approve the department line item changes as outlined.

Move to increase the Hydro Station Fund budget by \$132,712 to \$484,112 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$940 to \$426,517 and approve the department line item changes as outlined.

RESOLUTION 2016-05

Resolution Rescinding Approval of 2012 Class C Liquor License for Las Dos Fuentes, LLC located at 1960 Whittaker Rd.

Whereas, on May 14, 2012, the Charter Township of Ypsilanti Board of Trustees approved the request of Jesus Arellano for a new Class C liquor license for his new restaurant, Las Dos Fuentes, LLC, located at 1960 Whittaker Rd; and

Whereas, at the time of approval the applicant indicated he needed a second liquor license in order to reorganize his existing restaurant, La Fuente located at 1930 Whittaker Rd, while simultaneously opening a new restaurant at 1960 Whittaker Rd; and

Whereas, the Township's approval of the new license was conditioned on the requirement that the applicant not transfer the location of the license for three years from the date of the issuance of the license by the Michigan Liquor Control Commission; and

Whereas, three years and eight months have passed since the Township approved the liquor license and the new restaurant for which the license was granted has not been renovated or opened; and

Whereas, building and zoning permits required to complete the remodeling of the subject location at 1960 Whittaker Rd have not been obtained, some work has been done at the premises without required permits, and the remodeling of the building is far from completion; and

Whereas, the Charter Township of Ypsilanti Liquor Ordinance, Sec. 37-25(e), states in part that, "...approval of a license by the township shall be with the understanding that any necessary remodeling or construction for the use of the license shall be commenced within six months of the action of the township board or the Michigan Liquor Control Commission. Any unreasonable delay in the completion of such remodeling or construction...may subject the license to revocation upon notice and hearing as detailed elsewhere herein;" and

Whereas, the Michigan Liquor Control Commission has allocated the license approved on May 14, 2012 against the Township's quota of on-premise liquor licenses but has not actually issued the license to the applicant because it has not been able to conduct a final inspection of the licensed premises; and

Whereas, the Michigan Liquor Control Commission has advised the Township that it has the right by Board Resolution to rescind its May 14, 2012 approval of the new license because it has not yet been issued, and that upon doing so the license will be returned to the unused pool of available quota licenses allotted to the Township;

Now therefore, be it resolved, that the resolution dated May 14, 2012 approving a new Class C liquor license for applicant Las Dos Fuentes, LLC for use at 1960 Whittaker Rd is hereby rescinded because the applicant has not complied with the Township's Liquor Ordinance as a result of an unreasonable delay in completion of the remodeling of the premises for use of the license.

I, Karen Lovejoy Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2016-05 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on January 19, 2016.

Faren Davejoy K

Karen Lovejoy Roe, Clerk Charter Township of Ypsilanti

2016 LIST OF CONTRACTUAL VENDORS ANNUAL LIST OF CONTRACTS AND RENEWALS

VENDOR/FIRM

360 Service Abby Door Adobe A.F. Smith Air Source One Alienvault Alternative Computer Technology, Inc. Ann Arbor Audio Ann Arbor SPARK Dues Ann Arbor SPARK East Dues APEX Apollo Fire Equipment ASAP ASC ASCAP Ascend AT&T Automatic Irrigation Supply Badger Bandit Barr Engineering B & C Painting **Bell Tire Biddle Consulting Group** Blue Cross/Blue Shield of Michigan Bresser's BS&A **Budget Towing** Butzel & Long Carlisle Wortman Assoc., Inc. Carter & Burgess CDWG **Centron Data Services Choice Strategies** Cincinnati Time Cintas **Clear Rate Communications** Code42 Comcast Conference of Western Wayne Firefighter Testing Program Conti **Controlled Power** Delta Dental DTE Energy D J Conneley Doan Construction Ed's Garage Election Systems & Software (ES&S) Elsitech.com ESRI Fiber Link Inc. **Fire Findings** Fire Safety 2000 Fotolia.com FSCI Gabriel Roeder Smith & Company Garan Lucow GCSI **GFI** Software Godaddv.com GolfNow Google

DESCRIPTION

Printing & mailing assessment notices & Pers. Prop. Garage Doors Creative Cloud Subscription Electrical Work Breathing Air Compressor Maintenance Network IDS Systems Sophos Computer Security Software Board Room Sound System

Assessing Drawing Software

DOT Random Screens

Phone Music Health Care Agent Voice/Data Communication Services Green Oaks Irrigation System – Rain Bird Chipper Parts Chipper Parts Hydro Station Paint and Graffiti Removal MI Deals Goodyear Dealer OPAC HR Testing Software Employee Health Care

Government Software Apps Vehicle Towing

Structural Engineer Microsoft Enterprise Agreement Printing & mailing assessment notices & Personal Property Employee Medical/Dependent Reimbursement - Benny Card Time Clocks First Aid Supplies Telephone Service **Online Backup Services** Internet Services Firefighter Testing Program Cameras/Video U.P.S. (Uninterruptible Power Supply) Maintenance, Fire Dept. **Employee Dental Services Generator Maintenance Boiler Maintenance** Sidewalk Repair Contractor and Engineer Vehicle Repair Tabulator and AutoMark Maintenance Contract Remote ScreenShare **GIS Software Maintenance** Miss Dig Management

Stock Images

Actuary Company

Lobbyist Firm Patch Management Software Web Server SSL Certs Golf Course Management Software Google Apps 2016 Annual Contracts and Renewals Page 2 Governmental Business Systems Governor Computer

VENDOR/FIRM

Grainger Guardian Alarm Hastings Air Energy Control Honeywell Hootsuite Huron River Watershed Council Dues Huron Valley Cabling Int. Assoc. of Arson Invest Imperva International Code Council Intern, Fire Chief's Assoc. Konica-Albin Langworthy, Strader & LeBlanc Linode Lighting Supply Logisoft Looking Good Lawns MAP (Michigan Ability Partners) Maps by Wagner Marketplace Solutions of Ohio, Inc. Margolis Nursery MAŠA McLain & Winters Meals on Wheels Medtronic/Physio-Control Merit.edu Michigan Assessor Association MI Association of Fire Chiefs MiGMIS Michigan Association of Planning (MAP) Michigan Fire Inspector's Society Michigan Fireman's Association Michigan Municipal League (MRPA)Michigan Recreation & Park Assoc. Michigan Township Association Dues Microsoft **Miracle Midwest** Monitis.com Munetrix National Fire Protection Association Niswander LLC O'Bryan's Lock & Key OHM Engineering Parkway Services Parson's Brinkerhoff **Pitney Bowes** Play Enviro **Playworld Midstates** PSLZ **Printing Systems** Professional Tree Service **QPS** Printing Q-Star Technology Ricoh SEMCOG SE Michigan Fire Chief's Assoc Schneider Electric Senior Nutrition Lease Sinclair Recreation, LLC-Gametime SiteOne Spears Fire & Safety Spectorsoft Spicer Group

Election Equipment & Supplies Printer Repairs

DESCRIPTION

Industrial Equipment Security Alarm & Door Access System Plymovent System Preventive Maintenance, Fire Dept. HVAC – RSD Social Media Manager Services

Structured Network Wiring

Webserver Application Firewall State Building Code Books/Software

Copier Maintenance

Township Web Host Bulbs, Ballasts, Lighting Supplies Sophos Software/Firewall Software Ordinance Mowing Roadside Cleanup Police/Fire/Elections/Residential Services Maps

Trees and Landscaping Softball purchase for adult programs at Rec. Dept. Township Attorneys

Zimbra Maintenance Dues for Assessor Office

Michigan Governmental IT Professionals C.E.D. training, reference etc.

Insurance Per Art S. Clerk's Office Microsoft Licensing Playscape Equipment for Specific Parks External Network Monitoring Web support – Dashboard & Citizen's Guide

Locksmith

Port-A-John Rental

Postage Machine Playscape Equipment for Specific Parks Playscape Equipment for Specific Parks Auditors/David Williamson CPA Election Supplies Tree Removal

Flash Cam Maintenance Printer Services

UPS Maintenance Agreement with Washtenaw County for Senior Nutrition Program Playscape Equipment for Specific Parks Ball and Soccer Paint Supplies, Ice Melt Fire Extinguisher Inspections/Maintenance Systems Log Management Engineers/Surveyors/Planners 2016 Annual Contracts and Renewals Page 3 Spok Standard Insurance

VENDOR/FIRM

Stantec State of Michigan Stormwater Management Services, LLC Superior Diesel Tetra Tech **Thomson Reuters Total Fitness** Ulliance Valentine Tree Service Verizon Vermont Systems V & J Cement Contractors VMWare Vision Service Plans (VSP) Washtenaw Area Transportation Study Dues Washtenaw County CED -Washtenaw County Mutual Aid Washtenaw County Road Commission Washtenaw County Treasurer Washtenaw Urgent Care Waste Management Western Wayne County Mutual Aid West Shore Windstream W.J. O'Neil YCUA Ypsilanti Area Chamber of Commerce Ypsilanti City DPW Zoho Corp

Pagers Life/Disability Insurance

DESCRIPTION

Hydro Dam Maintenance MiDeal

Chipper Engine Parts Environmental Services Fixed Assets Software

Employee Assistance Program (EPA) Tree Service Mobile Phones RecTrac Software Support Concrete and Manhole Renovation Server Virtualization Software Vision Insurance

Senior Nutrition Program

Purchase of Salt & Grading Sheriff Services Pre-employment Drug Screen/DOT Screens Trash Haulers

Maintenance of Outdoor Sirens Telephone Service Mechanical Lift Stations, Vehicle and Equipment Repair

Road Salt Network Monitoring/Request Racking Systems