

Eagle Scout Service Project: Boardwalk at Dolph Park

Maxime Yves Goovaerts

2010



A Written Overview

Boy Scouts of America Troop 7
1432 Washtenaw Ave, Ann Arbor, MI, 40104
734-645-7988

Table of Contents

• Fundraising	3
Flyer Preparation- 04/04/2010	3
Flyer Distribution- 04/05/2010.....	4
Cans' Pick-up- 04/06/2010.....	5
Cans' Pick-up and Return- 4/11/2010	6
Cans' Return with my Mother- 04/16/2010	7
Lessons Learned- Fundraising	8
Can Drive Time Log 2- 04/05/2010	9
Can Drive Time Log 2- 04/05/2010.....	10
• Construction.....	11
First Construction Day's Eve- 04/23/2010.....	11
First Construction Day- 04/24/2010.....	12
Second Construction Day 05/01/2010.....	14
Lessons Learned- Construction.....	15
Construction Time Log- 04/24/2010.....	16
Construction Time Log 05/01/2010	17
• Overview.....	18
Changes Made.....	18
Leadership	19
Tools Used.....	19
Project Budget.....	20
Budget Summary.....	21
Receipts	22
Printer Cartridge Receipt	22
Check From Ken Shayna to Fingerle Lumber Company	23
Fingerle Lumber Co. Receipt.....	24
Item Returns to Fingerle	26
Parkway Services Bill	27
Parkway Services Receipt.....	28
A-1 Rental Inc. Receipt.....	29
Food- 04/24/2010	30

Hardware- 04/24/2010	31
Food and Hardware- 05/01/2010	32
Total Project Hours	33
• Extras	34
Donation Notes.....	34
• Pictures.....	36
04/04/10.....	36
4/6/10.....	36
4/11/10.....	37
4/16/10.....	37
4/23/10.....	38
4/24/10.....	38
05/01/10.....	76

Fundraising

Flyer Preparation- 04/04/2010

The day before my flier distribution, two of my friends and I spent over six hours buying the paper, printing off the fliers, and cutting them out. We first went to Sam's Club but it was closed, so we went to Wal-Mart. Wal-Mart was open and it sold white paper at an inexpensive price: \$2.97/500 pages. I also bought snacks for my can drives. Wal-Mart was selling 22 mini bags of chips for \$6.

We then went to my house and decided to print out fliers on 1,500 sheets of paper. I used both of my laser printers to print them out, three fliers per sheet. Once the sheets were printed they were put in stacks of 10 sheets and then cut.

Once we had cut out the fliers we put them into stacks of 300 and by the time we were done we had cut 4362 fliers (some of the fliers were damaged in the process).

Flyer Distribution- 04/05/2010

I woke up early to prepare the maps I would be handing out to everyone. Before anyone came over, I also decided to get some colored paper onto which to print off more fliers. I called my friend Sam and he came over a few hours early so we could go to Office Depot to buy green paper: \$8.49 for 500 pages, buy two get one free.

I spent the rest of the time printing off 3000 more fliers and highlighting the roads I wanted certain groups to pass out fliers in on the map. As people came to my house I had them sign in, then I explained their duties and safety rules. I also handed each group a packet of maps. One map was of the neighborhood with highlighted roads, another was how to get to the Emergency Room from that neighborhood, the third contained instructions on how to get to the hospital and the fourth one told them how to get to the neighborhood from my house. On the packet I had home and cell phone number.

As groups headed out I took note of who was in which group and what neighborhood they were assigned to, along with what time they left. When I wasn't informing people what to do I was preparing more fliers and answering my phone whenever it rang. Every couple of hours I would call and check in on each group to see how much of the area I had given them they had finished.

That day I received a couple complaints. People complained about more than one flier being put at their door and some being put in their mailbox, which is illegal. I asked them where they lived so that I could identify which scout was responsible for this, then I apologized and told them I would make sure it wouldn't happen again. I called the driver of the group passing out fliers in that area and told her to remind her group to not do that. When the group came back I talked to each of the scouts and found the one responsible for this. I talked to him and explained said behavior was unacceptable.

I received another call from a pastor saying that he wouldn't put his cans out on Sunday because that was God's Day, so I arranged to stop by his house the next morning to pick them up.

When Mrs. Terhar came she brought the first aid kit, and then left the house to go distribute fliers in my neighborhood. I placed her close to my house so I could call her should any emergency arise and she could be at my house within a few minutes. Whenever volunteers came inside my house I gave them the snacks and glasses of water.

I kept the cans that were brought back right outside my house and returned them later that day.

We ended up distributing 5000 fliers over 75% of the area I had planned. I was left with 3000 extra fliers which I recycled. That day we received two donations, one \$25 dollar check from a distinguished Eagle Scout's named Odis Elden and one anonymous \$5 cash donation.

I kept the maps that were brought back to me with marks over the areas they passed out fliers in for the pickup date. That night I went to a friend's house to collect his cans and while there he showed me a can drive flier from another Scout who was doing it the same week as I was. It was Aidan Barrer, a friend of mine from elementary school. I then emailed him to make sure that our can drives weren't overlapping and wished him good luck on his Eagle Project.

I logged a total of approximately 126 work hours.

Cans' Pick-up- 04/06/2010

This morning my mother and I went to the pastor's house and picked up the two bags of bottles/cans he left outside his garage for us. Later that afternoon I received a call from Dave Woolf that he had quite a few cans ready for me. He was wondering if I might want to pick them up earlier so that I was not overwhelmed on Sunday. I took down his address and phone number and later that evening I called him asking if it was ok to get them then; he said yes and my mom went with her van to take them. My mom and I then went to Meijer to return the cans and bottles that night and we made \$96.70.

Cans' Pick-up and Return- 4/11/2010

I spent this morning making, printing out, and cutting thank you notes on the back of my unused fliers from earlier in the week. I also used my notes from April 5th to highlight all the streets where fliers had been distributed. I made the same packets as last time, a map with the roads highlighted that I wanted them to go to, a map from my house to the neighborhood, a map from the neighborhood to the ER, and a map from the neighborhood to the hospital.

Something else that I had done for my can drive was create a few posters with my picture, a brief summary of my can drive, and a few thank you notes. While volunteers were returning the cans to stores they could put this on one of the shopping carts to let people know what was going on and why we had so many cans. This way, people could donate their cans to us.

Once I had enough thank you notes, I sent out my mother and brother to begin collecting cans early. I got a call soon after saying that there were cans everywhere and that they already had filled up the minivan. I was very pleased thinking that the other neighborhoods would be similar. People came in through my door and I sent them back out after explaining what neighborhood they should do and what to do. I told everyone to pick up cans they saw and put a thank you note on the doorstep. Then once they had full car, they should go to either Kroger or Meijer to return the cans.

The first call I received was from my mom telling me that someone had stolen some of the cans left outside for my can drive and was returning them at Kroger. Apparently he was angry that I was collecting cans in "his neighborhood" the day before his son's can drive. After some arguing he eventually gave the cans he collected to my mom along with bottle slips of what he had already returned. I was slightly confused but understood that I had to get people out on the streets collecting bottles and cans right away.

Throughout the day I got several calls, some from people saying that they had put cans/bottles outside of their house; I took note of the address and made sure the cans were picked up. Other calls came from some of my volunteers telling me that a certain store's bottle return area was full and that I shouldn't send anyone else there. In this case I called around to let everyone know not to go there. Another common call I received was from people telling me that I forgot to pick up their cans. I told them that I wasn't done collecting cans and that they could leave them out and I'd have someone pick them up.

By the end of the day I went through all the roads in which fliers were distributed, and all the cans that could not be returned were in my garage. I planned on sorting them out and returning them on a later date.

Throughout the following week I received several calls a day telling me that I hadn't picked up their cans. I apologized and offered to pick them up if they would like.

I logged a total of approximately 120 work hours that day.

Cans' Return with my Mother- 04/16/2010

This task took four hours. First my mom and I loaded the van with all of the cans and bottles and then went to several stores. We went to Whole Foods, Trader Joe's, and then a string of liquor stores. By the end of the night we had returned of the majority of the bottles and cans.

Lessons Learned- Fundraising

This was the first can drive I had ever organized- the first fundraiser for that matter. I procrastinated preparing the fliers until the day before, which happened to be Easter. This was a problem because most stores were closed. I hadn't even researched which stores would be open and ended up driving until I found an open store. I should not have procrastinated, and should have figured out exactly what I wanted and from where I wanted to buy it before leaving the house. This would have saved me plenty of gas and time.

Originally I planned to order the fliers from someplace like Kinko's. But in the end I stuck with printing them off at my own house because it was much cheaper. Thankfully I had a few friends that were willing to help me pull everything together last minute. Without them I wouldn't have been able to complete this.

During the flier distribution I woke up early to get some colored paper from the store. That wasn't the brightest idea. I should have bought the colored paper the day before or not have gotten it at all. However, the rest of the day went great. I had an ambitious schedule but in the end it worked out to my advantage. Perhaps next time I won't pick such a large area to canvas. The only other problem with my flier distribution was that some of my volunteers weren't doing what I had told them too and rather were giving houses multiple fliers. They thought that the sooner they got rid of the fliers the sooner they would be able to stop working.

The can collection day was much more stressful. I never realized staying at home organizing everything could be so difficult. There were times during the day that I was getting calls every minute and I had trouble keeping up with everyone. Another issue with that day was the number of calls I received from people saying I hadn't picked up their cans yet. Either the people I had out collecting the cans had missed those houses or volunteers hadn't reached that area yet. I should have put on the fliers that it would take all day to pick up the cans. The main problem with that day was that I only had around two thirds of the people I had during the flier distribution day. Everyone had an immense amount of trouble collecting the cans and returning them from the neighborhoods. It would have been helpful to have more volunteers.

All the leftover bottles were mainly imported beer bottles. These were the hardest to return because the main stores such as Kroger or Meijer wouldn't take them. I remember getting phone calls being asked if I was taking beer bottles and I remember wondering, why wouldn't I? Well, now I understand. Returning bottles to stores that don't have automatic machines takes much longer and isn't nearly as profitable. If I had to do this fundraiser all over again I would have specifically marked no glass bottles because they're so heavy and most of them need special treatment to be returned.

Overall my fundraiser went well. I raised nearly twice the amount of money I needed and learned so much. I probably shouldn't have wasted everyone's time by organizing a can drive that was much too big but also I enjoyed having the extra money incase my project did need it. Being on a loose budget is one less thing over which to stress.

Can Drive Time Log 2- 04/05/2010

April 5th [12pm-6pm]

Passing Out Fliers

	Name	Time in	Time out	Phone Number	Minutes	Hours
1	Maxime Goovaerts	9:45 AM	8:45 PM	734-355-5029 / 734-668-7788	660	11
2	Sam Foran	10:45 AM	3:40 PM	734-929-8567	295	4.916667
3	Xavier Goovaerts	10:45 AM	6:35 PM	734-355-6591	470	7.833333
4	Devin Shayna	11:55 AM	5:00 PM	734-645-3717	305	5.083333
5	Jacob Gray	12:02 PM	4:45 PM	734-663-5114	283	4.716667
6	Tina Gray	12:02 PM	4:45 PM	734-645-3327	283	4.716667
7	Matthias Smith	11:20 AM	3:35 PM	734-478-6174	255	4.25
8	Viki Shayna	12:00 PM	3:00 PM	734-646-8196	180	3
9	Logan Shayna	12:00 PM	3:00 PM	-	180	3
10	Eric Shayna	12:01 PM	3:00 PM	-	179	2.983333
11	Chris Torrella	12:12 PM	4:56 PM	734-645-0117 / 734-572-7663	284	4.733333
12	Luke Powell	12:15 PM	5:00 PM	734-864-2104	285	4.75
13	Sam Zhang	12:18 PM	3:00 PM	309-868-8390	162	2.7
14	Doris Hunter	12:18 PM	5:50 PM	734-944-3108	332	5.533333
15	Pam Powell	12:18 PM	5:00 PM	734-645-2873	282	4.7
16	Jeremy Phillips	12:20 PM	5:00 PM	734-975-2460	280	4.666667
17	Brandon Phillips	12:20 PM	6:58 PM	734-975-2460	398	6.633333
18	Nancy Terhar	1:00 PM	8:05 PM	734-646-4336	425	7.083333
19	Shane Hunter	12:18 PM	5:50 PM	734-358-5270	332	5.533333
20	Zeke Majeske	1:07 PM	5:50 PM	734-668-9934	283	4.716667
21	Evan Hardy	1:07 PM	5:50 PM	734-997-7003	283	4.716667
22	Nathalie Vandecan	12:30 PM	6:30 PM	734-358-4306	360	6
23	Saqib Usman	1:35 PM	3:40 PM	734-330-7200	125	2.083333
24	Salman Imam	1:35 PM	3:40 PM	734-886-0568	125	2.083333
25	Immad Ansari	1:36 PM	3:40 PM	734-697-1690	124	2.066667
26	Will Norton	2:26 PM	4:45 PM	-	139	2.316667
27	George Gray	2:30 PM	4:45 PM	-	135	2.25
28	Jeff Bertram	4:40 PM	6:35 PM	734-646-9820	115	1.916667
<i>Total:</i>					7559	125.9833

Can Drive Time Log 2- 04/05/2010

April 11th [12pm-6pm]

Picking up Cans

	Name	Time in	Time out	Phone Number	Minutes	Hours
1	Maxime Goovaerts	9:00 AM	8:50 PM	734-355-5029 / 734-668-7788	700	11.66667
2	Nathalie Vandecan	9:00 AM	9:00 AM	734-358-4306	720	12
3	Xavier Goovaerts	11:00 AM	6:33 PM	734-355-6591	453	7.55
4	Jeff Bertram	11:40 AM	8:00 PM	734-646-9820	500	8.333333
5	Zeke Majeske	11:57 AM	8:00 PM	734-668-9934	483	8.05
6	Jacob Single	11:58 AM	1:30 PM	-	92	1.533333
7	Frank Bertram	12:00 PM	8:40 PM	734-646-4337	520	8.666667
8	Tina Gray	12:10 PM	5:35 PM	734-645-3327	320	5.333333
9	Jacob Gray	12:10 PM	5:35 PM	734-645-3327	320	5.333333
10	Drew Klinich	12:15 PM	8:00 PM	734-997-9171	525	8.75
11	Justin Baker	12:15 PM	4:45 PM	734-971-3321	270	4.5
12	George Gray	12:15 PM	5:35 PM	734-645-3327	320	5.333333
13	George Klinich	12:15 PM	8:00 PM	734-657-8753	495	8.25
14	Carol Baker	12:15 PM	4:45 PM	734-276-6797	270	4.5
15	Nancy Terhar	12:00 PM	6:30 PM	734-646-4336	390	6.5
16	Adam Shayna	2:30 PM	7:30 PM	734-645-9983	300	5
17	Logan Shayna	2:30 PM	7:30 PM	-	300	5
18	Devin Shayna	4:23 PM	7:30 PM	734-645-3717	187	3.116667
<i>Total:</i>					<i>7165</i>	<i>119.4167</i>

Construction

First Construction Day's Eve- 04/23/2010

That day Fingerle Lumber Company delivered the materials for my project to my Eagle Advisor, Mr. Bertram. When I met with them the previous day to deliver the check and sort out everything else they said they would deliver the materials in the morning. However, they didn't arrive until 1:40 PM. They dropped off the wood that I had ordered but forgot about the fasteners, so they went back to get that.

That night Mr. Bertram and I met to go over all the materials I had and what the plan was for Saturday. We also loaded all the wood into the trailer we borrowed from Mr. Strodman.

First Construction Day- 04/24/2010

Saturday morning I drove down to the project site with my mom. It was raining and supposed to rain all day. I was the first one there but realized that we left a few things back at home so she dropped me off and went back to get them. As soon as she dropped me off the portable toilet came. It came at 8am just like I asked and I showed the worker where I wanted it. Then he had me sign a sheet and said that I'd receive a bill in the mail. Mr. Bertram came soon after the portable toilet was installed.

His truck was hauling all the wood for my project and inside of his truck he had a several tools. He parked his truck on the road, close to the project site. Soon people began arriving. As people came I had them set up tarps to keep the project site dry. The tarps were tied to surrounding trees using twine and ropes. A work area was set up with a canopy next to the trailer and my van. The first aid kit was there along with my sign in sheet. Whenever people came I pointed them towards my sign in sheet and thanked them for coming. After they signed in I gave them a task. Mr. Copp brought the donuts and I kept them in my van; later that morning we ate them.

While tarps were being set up I assigned my parents to determine the placement of the posts. I also had Mr. Brower teach some of the kids how to use screwdrivers. The scouts then screwed on the two-inch by four-inch pieces of wood to the bottom of the posts with a three-inch screw. Once the tarps were set up and there were markings were all the posts were to be placed, I split up the group of volunteers. Some were digging holes manually and others were screwing together the frames. Mr. Brower and Mr. Copp were in charge of building the frames. While all of this was happening I was busy trying to get a post hole digger machine. I originally gave this task to Mr. Powell but when he came in the morning he told me that Action Rental wouldn't loan him one because of the weather conditions. I sent him to A-1 Rental, another rental area, one close to my project site. When he came back he had the post hole digger attached to his truck, and soon we began to use it.

We had some difficulty operating the post hole digger because of its weight. It took a group of three adults and a couple scouts to maneuver the machine. We began drilling the holes farthest from the road in the spots marked. Once all the holes had been dug we tried putting posts in the ground but most of the holes weren't wide enough so we had to go back and widen them. As we put the poles in the ground there was a problem, the poles weren't going in straight. I knew this wouldn't work out because of the stringers and supports that we were going to attach so I told them to fix the holes so that the poles were all aligned. One of the adults, Mr. Copp, had an idea.

He's an engineer and he knew exactly what to do. He suggested that I place one of the corner poles in correctly, and then from that use a string to determine the placement of other corner post on the same side, length-wise. Using that method, I found the exact placement of all of the corner posts. A string was then attached to the corner posts length wise so the six middle posts could be positioned correctly.

Around this time we took a lunch break. I sent out Mrs. Gray with a scout to get the food. I told her to get sub sandwiches from the restaurant Jimmy John's and she brought back two platters of sub sandwiches, cookies for everyone, fruit and soda pop from Kroger. Everyone was to take two

sandwich pieces and some fruit before they could have a cookie. I took charge of handing out the cookies.

After the lunch break we got back to work. We screwed in the supports to make sure they were all properly placed before bolting them. It was at this time that I realized that the bolts Fingerle sent me weren't long enough. The bolts would work for the outer posts where only one support piece was attached to the posts but for the six inner posts I had to buy some longer ones. I sent my dad to get twelve longer bolts. Earlier in the day I also realized I didn't have enough two-inch by six-inch wooden blocks for the whole project. I sent one of the adults to buy 13 more eight-foot long two-inch by six-inch wooden blocks. I then had these 8 foot pieces cut in half lengthwise, because they were going to be used as decking.

One of the neighbors offered to let us use their electrical outlets. This came in handy because the battery-powered drills weren't nearly powerfully enough to drill holes for the bolts. We ran an extension cord across the street and down to the project site to use for the saw and drill. There was another issue with the supports. We had to dig out some dirt from the outer posts to allow the supports to be at the correct height. Before bolting the supports we fitted the framing so we could make adjustments in case there was a problem. Indeed there were a few problems. The posts weren't all evenly spaced both length and width-wise. Rather than pulling out the posts and re-digging the hole I decided to use a sledgehammer to nudge the posts into the correct place. However, there was one part of the boardwalk where the error was too large for that solution. Here, we attached another two-inch by six-inch wooden block to the support so the frame had a bit more room upon which to rest.

Once all the frames were fitted properly, we bolted the supports. While bolting the supports, Mr. Squires went around to all of the posts and cut them down to the correct height. We weren't able to place most posts deep enough so they ended up being different heights. The simplest solution was to saw off the extra height. During this time I also assigned people to take down the tarps. Once all of this was done the framing was placed and then screwed to the posts. By this time it was 8 PM, three hours past my planned end time, and it was getting dark. Many of my volunteers had left but a few dedicated 15, whom I thank very much, stayed to help me complete this last part.

We placed signs at both ends of the incomplete boardwalk stating the end date of the project and asking people to avoid taking that path. Then we all went home.

Second Construction Day 05/01/2010

The morning of May 1st was awful: it was pouring rain and thundering. Early that morning I decided that it wasn't safe to be outside in this kind of weather, so I sent out an email delaying my project work day until later in the afternoon when the weather channel said it wouldn't be raining (around 5 PM). But the storm passed much faster than originally planned. By 11 AM it was sunny. My advisor and I talked and decided that I should move up the start time so we'd have enough time to complete the project.

I sent out an email telling everyone that I'd be at Dolph Park starting at noon and that everyone was free to join me if they could. Unfortunately most of those who said they could help me May 1st were busy that afternoon. I called a few people I thought I needed the most and then went to Dolph Park. As soon as Mr. Bertram came with the wood we began to lay out the decking. I decided to screw in decking from both ends using a drill bit as spacing between the boards.

Once we had half of the decking screwed in I measured and adjusted the spacing between the boards again. We would have to space them slightly larger than one drill bit apart. Then we worked on the railing. For the railing we needed to cut a few more rail support pieces, which we did from some of the extra wood. I placed a rail support piece on every other piece of decking. Mr. Squires had some extra glue which he gave to me to keep the support pieces in the correct sport while a hole was drilled through it and the actual rail. Thankfully there were more than enough nails for the railing.

I had to go out and buy woodchips because none was delivered by the Ann Arbor Parks. My mom and a scout went to buy several bags of it. Mrs. Terhar suggested that we cut a two-inch by 6-inch piece of wood to fit on both sides of the boardwalk, where the woodchips would be. This would prevent woodchips from going underneath the boardwalk. It was an excellent idea and she carried it out. When the woodchips came back they were spread across both sides of the walk.

My mom bought snacks for this project workday: a bunch of turnovers. She also prepared some Gatorade and brought milk. Whenever we were tired we took a break and indulged in those snacks. Once the boardwalk was completed we packed everything up and I realized there were a many tools left at the project site that weren't mine. I figured out whose they were and returned them to the owners.

Lessons Learned- Construction

The construction was immensely stressful. There were times that I thought I wouldn't be able to complete this project because the problems were too great. But in the end I did it; with the help of everyone, the project I planned so diligently was completed. The main issue with the construction were the posts. The position of the posts had to be precise, otherwise nothing else would work and it wasn't until halfway through the first day that I realized this. I should have paid more attention to the installation of the posts rather than doing other things.

One major change that I made to my plans was that I decided to rent an automatic post hole digger instead of digging all of the holes by hand. I made this change early in the week because I was convinced after talking to people that, since I had the money, there was no reason why I shouldn't use it. The machine would save so much time. Most of the day I was just being laid back, not strictly following my plans. I thought of my plans as something else, something I had to create to familiarize myself with the whole project. Even though I ended up not following the plans I made, making the actual plans allowed me to become so familiar with the project I didn't need to follow them step by step.

During the second work day many unexpected things happened. I had to delay the construction for four hours because of bad weather and in the end fewer people showed up than I had originally expected. The day still went exceptionally; the boardwalk was completed without any problems before five in the afternoon.

I'm thankful that there were adults there who were familiar with these sorts of things and could point me in the right direction when I was lost. For example, one time I had absolutely no idea how to fix the poles but someone suggested using a hammer to knock them into place rather than digging them all out and putting them back in. Something else that I found key during the construction is being able to trust an individual with leading part of the project. For the most part, the leaders I chose did not let me down.

Construction Time Log- 04/24/2010

April 24st [8am-5pm]

Construction

	Name	Time in	Time out	Minutes	Hours
1	Maxime Goovaerts	7:45 AM	8:10 PM	745	12.41667
2	Nathalie Vandecan	7:45 AM	8:10 PM	745	12.41667
3	Frank Bertram	8:00 AM	8:10 PM	745	12.41667
4	Connor Quigg	8:08 AM	3:30 PM	442	7.366667
5	Rory Quigg	8:08 AM	3:30 PM	442	7.366667
6	Patrick Quigg	8:08 AM	3:30 PM	442	7.366667
7	Ancel Kalakailo	8:15 AM	8:00 PM	705	11.75
8	Alex Copp	8:15 AM	8:00 PM	705	11.75
9	John Squires	8:15 AM	8:00 PM	705	11.75
10	Carel Allen	8:30 AM	8:00 PM	690	11.5
11	Greg Copp	8:15 AM	8:00 PM	705	11.75
12	Victor Pernicano	8:39 AM	8:00 PM	681	11.35
13	Jamie Brower	9:00 AM	4:30 PM	450	7.5
14	Mike Brower	9:00 AM	4:30 PM	450	7.5
15	George Gray	11:08 AM	3:49 PM	281	4.683333
16	Luke Powell	11:10 AM	8:00 PM	530	8.833333
17	Jacob Gray	11:40 AM	3:00 PM	200	3.333333
18	Brian Dokas	1:11 PM	5:35 PM	264	4.4
19	Matthias Smith	1:46 PM	4:30 PM	164	2.733333
20	Tom Powell	8:30 AM	8:00 PM	690	11.5
21	Lee Allen	8:30 AM	8:00 PM	690	11.5
22	Devin Shayna	1:50 PM	5:20 PM	210	3.5
23	Logan Shayna	1:50 PM	5:20 PM	210	3.5
24	Benjamin Zeffer	2:15 PM	4:30 PM	255	4.25
25	Justin Zeffer	2:15 PM	4:30 PM	255	4.25
26	Doug Zeffer	2:15 PM	4:30 PM	255	4.25
27	Tina Gray	11:40 AM	3:00 PM	200	3.333333
28	Jeff Bertram	3:49 PM	8:08 PM	259	4.316667
29	Adam Shayna	3:30 PM	5:20 PM	110	1.833333
30	Nancy Terhar	12:15 PM	8:08 PM	473	7.883333
31	Pierre Goovaerts	8:30 AM	8:00 PM	690	11.5
<i>Total:</i>				<i>14388</i>	<i>239.8</i>

Construction Time Log 05/01/2010

May 1st [8am-5pm]

Construction

	Name	Time in	Time out	Minutes	Hours
1	Maxime Goovaerts	12:12 PM	4:50 PM	278	4.633333
2	Pierre Goovaerts	12:12 PM	4:50 PM	278	4.633333
3	Xavier Goovaerts	12:12 PM	4:50 PM	278	4.633333
4	Nathalie Vandecan	12:12 PM	4:50 PM	278	4.633333
5	Jeff Bertram	12:14 PM	4:05 PM	231	3.85
6	Frank Bertram	12:14 PM	4:50 PM	276	4.6
7	Matthew Carter	1:07 PM	4:50 PM	223	3.716667
8	Nancy Terhar	1:30 AM	4:50 PM	200	3.333333
9	Mike Brower	1:30 AM	4:50 PM	200	3.333333
10	Jamie Brower	1:30 AM	4:50 PM	200	3.333333
11	Chris Torrella	1:48 PM	4:50 PM	182	3.033333
12	John Squires	1:00 PM	4:50 PM	230	3.833333
<i>Total:</i>				2854	47.56667

Overview

Changes Made

Throughout my Eagle Project there were several situations where I strayed from my original plans. The first being that during my Fundraising can drive I did not put out flyers in all of the neighborhoods I had planned. There was simply not enough time and not enough people to do them all. I thought this was okay because I overplanned the neighborhoods on purpose.

With Fingerle, rather than have the lumber delivered on April 24th I chose to have it delivered to my Eagle Scout Advisors house the night before. I chose to do this because Fingerle couldn't come at my start time so part of my work day would be wasted to waiting for the truck. This way I could also check to make sure Fingerle delivered everything I needed and have time to pick up the missing materials before my first construction day.

On April 24th, during my first construction day, I decided to use tarps to keep the project site dry. Another change was deciding to use an automatic post-hole digger rather than manual ones; I made this decision the night before. Throughout that week I was thinking about renting a post-hole digger because it'd cut down on the time and since I had the money, why not? Ultimately I thought it was a necessity because digging those holes by hand would have taken way too long.

A few other changes made on April 24th was buying extra wood because we realized that Fingerle hadn't provided me with enough. I also built the framing all at once, before even having the posts into the ground. This started off as a way to keep scouts occupied so they wouldn't do anything dangerous but ended up working out well. It forced me to finish that part of the project that day because otherwise hauling the already assembled pieces of wood home would be quite difficult.

While installing the supports that were supposed to be bolted to the posts with an eight inch long carriage bolt we realized that the bolts were not long enough to go through two supports and the post. The solution to this was simply buying longer carriage bolts, it was a necessity and I didn't think much of it but looking back I should have made sure that the materials I ordered from Fingerle were correct. That Saturday we kept working until way past my estimated deadline, but thankfully I had enough volunteers stay to let us finish up.

May 1st I had to delay my project because of a storm. After that most of the people who said they'd be able to come didn't. Another part of my project which changed was the way I installed the decking. I hadn't specified how I would space them out but I ended up taking a suggestion from one of the adults and using a screw bit to measure the distance between boards. Something else was the spacing of the rail support pieces. Rather than measuring out a foot I decided to simply place on on every other decking board, I had enough wood and nails so it was no problem.

Finally, I ended up using my own woodchips rather than ones supplied by the Ann Arbor parks because none were ever delivered.

Leadership

I know I did a great job leading. I have had a bunch of leadership experience in the past, what with being Senior Patrol Leader, Guide, and Patrol Leader. I know that it's important to not let others take the reigns, to delegate and to listen for others advice. The hardest part about this is working with adults who think they know better than you and not letting them take over your project. I've heard of multiple scenarios where this has happened in past Eagle Projects but I was determined to not let this happen. In my opinion I successfully kept that from happening but I must admit there were a few moments I may have lost my grip.

When the posts were being put into the ground, that was the most stressful part of this entire project. I thought we were doomed, the posts didn't line up and that would screw up the whole project; it was at this time that I started hearing suggestions and ideas from everyone. I realized that the reason why this happened is because of bad leadership. I hadn't assigned a clear, single, leader to take charge of the posts and instead everyone started doing their own thing. The situation was resolved when I took charge personally.

Tools Used

	<u>Day 1</u>	<u>Day 2</u>
Hammers	0	0
Post Hole Diggers	3	3
Automatic Post Hole Digger	1	0
Screw Drivers	2	0
Electric Screw Drivers	8	4
String	1	0
Tape Measures	4	2
Levels	5	2
Electric Saw	1	1
Shovels	3	3
Hand Sledge	2	2
Sledge Hammers	2	1
Electric Drills	8	4
Work Gloves	7	2
Safety Glasses	5	0
First Aid Kit	1	1

All tools above were borrowed except for the automatic post hole digger. That was rented.

Project Budget

Money Spent

Date	Amount	Location	Item	Person Reimbursed
3/24/2010	-45.5	Amazon	Ink Cartridge	Mrs. Vandecan
4/4/2010	-22.04	Walmart	White Paper	Mrs. Vandecan
4/4/2010	-19.04	Walmart	Chips	Mrs. Vandecan
4/5/2010	-36	Office Depot	Green Paper	Mrs. Vandecan
4/20/2010	-579.39	Fingerle	Materials	Troop 7
4/24/2010	-24.75	Dimo's Deli & Donuts	Donuts	Mr. Copp
4/24/2010	-97.52	Action Rental	Post Hole Digger	Mr. Powell
4/24/2010	-130.36	Jimmy John's	Lunch	Mrs. Gray
4/24/2010	-22.18	Kroger	Lunch	Mrs. Gray
4/24/2010	-82.27	Lowe's	Wood	Mr. Allen
4/24/2010	-48.84	Lowe's	Bolts	Mr. Goovaerts
5/1/2010	-9.85	Meijer	Turnovers	Mrs. Vandecan
5/1/2010	-58.85	Lowe's	Pine Bark Nuggets	Mrs. Vandecan
5/3/2010	-26.49	Stadium Hardware	Drill Bit	Mr. Allen
5/3/2010	-80	Parkway Services	Portable Toilet	Mrs. Vandecan

Total -1283.08

Money Raised

Date	Amount	Location	Item
4/5/2010	25	Odis Elden	Donation
4/5/2010	40.8	Meijer	Cans Returned
4/6/2010	96.7	Meijer	Cans Returned
4/7/2010	10	Jean Gainsley	Donation
4/7/2010	7.1	Kroger	Cans Returned
4/11/2010	50	Tristan Pruss	Donation
4/11/2010	5	?	Donation
4/11/2010	1.5	?	Donation
4/11/2010	25	Patricia Morrow	Donation
4/11/2010	10	?	Donation
4/12/2010	10	Steve Barrer	Donation
4/15/2010	5	C. Taylor	Donation
4/15/2010	33	?	Donation
	1672.68		Can Drive
5/4/2010	84.58	Fingerle	Returns

Total 2081.36

Budget Summary

I raised \$2,081.36 through my can drive and spent \$1,283.08 for my project. Therefore I have \$798.28 remaining that I will donate to the Ann Arbor Parks, the organization benefiting from my project.

In my pre-project proposal I had originally planned to raise and spend \$867.95.

The money I raised was nearly two and a half more than what I planned.

The money I spent was nearly one and a half more than what I planned.

Overall my project was very financially secure, if there had been any serious problems buying more materials would not have been a problem.

The budget I planned was not accurate and there are several explanations for that. First of all a few items I forgot to account for, such as materials to create the fliers (ink and paper) along with the rental of the post hole digger. In the end I chose to rent the post hole digger because the ground was soaked and digging the holes manually would just result in them filling up in water and caving in. Another major point was the speed of the automatic post hole digger, it can dig holes much faster than anyone can by hand, and time was of the essence.

Another part of the budget that wasn't correctly planned was food. I originally planned \$150 for food but ended up spending around \$200. This was because more people showed up than I had planned for. The last part of the budget that was changed was the addition of extra materials bought; this couldn't have been planned and it was a necessity to buy them. I needed to buy more wood because I didn't order enough from Fingerle, and I needed to buy some longer bolts because the length of the bolts weren't long enough. I also needed to buy a drill bit.

Receipts

Printer Cartridge Receipt



Final Details for Order #103-6752886-0480260

Print this page for your records.

Order Placed: March 19, 2010
Amazon.com order number: 103-6752886-0480260
Order Total: \$45.50

Shipped on March 22, 2010

Items Ordered

1 of: *Brother TN360 High Yield Black Toner Cartridge*
Condition: New
Sold by: Amazon.com, LLC

Price

\$45.50

Shipping Address:

nathalie vandecan
710 Ridgemont Ln
Ann Arbor, MI 48103-1535
United States

Item(s) Subtotal: \$45.50
Shipping & Handling: \$6.17
Super Saver Discount: -\$6.17

Total Before Tax: \$45.50
Sales tax: \$0.00

Shipping Speed:

FREE Super Saver Shipping

Total for this Shipment: \$45.50

Payment Information

Payment Method:

American Express | Last digits: 1008

Billing Address:

nathalie vandecan
710 Ridgemont Ln
Ann Arbor, MI 48103-1535
United States

Item(s) Subtotal: \$45.50
Shipping & Handling: \$6.17
Super Saver Discount: -\$6.17

Total Before Tax: \$45.50
Estimated Tax: \$0.00

Grand Total: \$45.50

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2010, Amazon.com, Inc. or its affiliates

Check From Ken Shayna to Fingerle Lumber Company

BOY SCOUTS OF AMERICA

TROOP 7
Fingerle Lumber

2269

Date	Type	Reference	Original Amt.	Balance Due	4/20/2010 Discount	Payment
4/20/2010	Bill	EAGLE PROJECT MG	579.39	579.39		579.39
					Check Amount	579.39

**SHAYNA
ACCOUNTING
CPAs PC**

Kimberly Adkins
Office Manager

58 Parkland Plaza, Suite 400
Ann Arbor, MI 48103
www.shaynacpa.com

Telephone 734/668-4770
Fax 734/668-2626
kim@shaynacpa.com

Checking - National Ci LUMBER FOR EAGLE PROJECT--MAXIME

579.39

Fingerle Lumber Co. Receipt



FINGERLE LUMBER CO. CASHWAY DIVISION

The Project Place!



617 S. Fifth Avenue * P.O. Box 1167 * Ann Arbor, MI 48106 * (734) 663-3550 15:27

Sold To
BOY SCOUTS OF AMERICA
TROOP 7
1432 WASHTENAW AVE
ANN ARBOR MI 48104
Ship To

DELIVERY INVOICE CW2220824 FS
WRITTEN- ESTIMBY-
INVOICE-GRUENEWALD. LOADER -
DEL ADV- DRIVER -
SALESPERSON-GRUENEWALD, DANIEL J.
INVOICE: 3868-3868 NORMAL REF: 84457570 11 FEB 2010 DRD

21 APR 2010 INV
W-OFFICE
Y-LOADER
P-CUST-00 NOT LOAD

489 ADRIENNE
ANN ARBOR MI 48103

REQUESTED DELIVERY: FRIDAY 04/23/10 AM
JACKSON WEST TO ZEEB NORTH TO STONEBATE EAST TO ADRIENNE.



check # 2269

CASH-< >
CHECK-< >
CARD-< >
VISA-< >
MC-< >

EMAIL maxime.qooaerts@comcast.net /EXEMPT 136-1360543 /PHONE: 734.668-7788 /

ORDER REC'D B/O's	DESCRIPTION	- UNITS -	PRICE/UNIT	TOTAL
>> TO BE DELIVERED: <<				
BOARDWALK AT DOLPH PARK				
> 19	EA 2x6-B Treated #2 Pine S4S - Above Ground (DECKING - CUT INTO 48" PCS) [007180-H]	19.0000	4.6800	EA 88.92
> 17	EA 2x8-B Treated #2 SYP S4S - Above Ground (FLOOR JOIST) [007744-E]	17.0000	5.8200	EA 98.94
> 6	EA 2x6-B Treated #2 Pine S4S - Above Ground (SUPPORTS - CUT TO 48") [007180-H]	6.0000	4.6800	EA 28.08
> 20	EA Galv Carriage Bolts 1/2x8 Ea 812632 [027891-J]	20.0000	2.1500	EA 43.00
> 20	EA Galv Hex Nut 1/2" Ea 810512 [027716-A]	20.0000	0.3300	EA 6.60
> 20	EA Galv Washer Flat 1/2" Ea 811073 [027708-D]	20.0000	0.2400	EA 4.80
> 5	EA 4x6-10 Treated #2 Pine S4S - Ground Contact (POSTS - CUT TO 60") [002373-B]	5.0000	14.4200	EA 72.10
> 8	EA 4x4-B Treated #2 Pine S4S - Ground Contact (4X4 ON A BLOCK TO AVOID GOING OFF EDGE!) [001619-E]	8.0000	7.7300	EA 61.84
> 8	EA 2x6-B Treated #2 Pine S4S - Above Ground (BRACES - CUT INTO 36 ea 14" PCS) [007180-H]	8.0000	4.6800	EA 37.44
> 3	EA 2x4-B Treated #2 Pine S4S - Above Ground (RAIL SUPPORT - CUT INTO 42 ea 4' PCS) [006679-F]	3.0000	3.4000	EA 10.20
> 3	BOX Deck Screw Galv 3x3 Dual Torc 3# 3x (450) 47372 [020743-J]	3.0000	19.7900	BOX 59.37
> 1	EA Cut Charge Per Man Hour for Cutting More Than 25 Pieces To One Length [060023-B]	1.0000	40.0000	EA 40.00
> 22	EA 8" Galvanized Ardon Spiral Nails "5v The Pound" (5/16") [045691-H]	22.0000	3.0500	EA 67.10
> -1	EA CREDIT TO OFFSET DELIVERY	1.0000-	78.0000	EA 78.00CR

Page 1 of 2



FINGERLE LUMBER CO.

CASHWAY DIVISION



The Project Place!

617 S. Fifth Avenue * P.O. Box 1167 * Ann Arbor, MI 48106 * (734) 663-3550 15:27

Sold To	DELIVERY INVOICE	CW2220824 FS	21 APR 2010 INV
BOY SCOUTS OF AMERICA	WRITTEN-	ESTIMBY-	W-OFFICE
TROOP 7	INVOICE-GRUENEWALD.	LOADER -	Y-LOADER
1432 WASHTENAW AVE	DEL ADV-	DRIVER -	P-CUST-00 NOT LOAD
ANN ARBOR MI 48104	SALESPERSON-GRUENEWALD, DANIEL J.		
Ship To	ACCTNO: 3846-3868 NORMAL	REF: #4457570	11 FEB 2010 ORD
483 ADRIENNE	P.O./JOB: DOLPH PARK BOARDWALK		CASH--< >
ANN ARBOR MI 48103			CHECK--< >
REQUESTED DELIVERY: FRIDAY 04/23/10 AM			CARD--< >
JACKSON WEST TO ZEEB NORTH TO STONEGATE EAST TO ADRIENNE			VISA--< >
			MC----< >

EMAIL maxime.godvaerts@comcast.net /EXEMPT 38-1360543 /PHONE: 734.666-7788 /

ORDER REC'D B/D's	DESCRIPTION	- UNITS ---- PRICE/UNIT -- TOTAL --
	>> TO BE DELIVERED:	<<*

ioned: MAXIME GODVAERTS
ice: and find tally and grade as specified above.
lert... errors are subject to correction.
If claims and returned goods MUST be accompanied by the bill.
HARGE INVOICES ARE DUE 10TH OF THE MONTH FOLLOWING DELIVERY.
set due amounts are subject to a SERVICE CHARGE of 1-1/2% per
month which is equal to an 18% ANNUAL PERCENTAGE RATE.

SUB-TOTAL	540.39
SHIP/CRATE	39.00
TAX	
TOTAL	579.39

DELIVERY CW2220824 INVOICE

Page 2 of 2
CW2220824-FS

Item Returns to Fingerle



FINGERLE LUMBER CO. CASHWAY DIVISION



The Project Place!

617 S. Fifth Avenue * P.O. Box 1167 * Ann Arbor, MI 48106 * (734) 663-3550 15:09

<p>Sold To W BOY SCOUTS OF AMERICA TROOP 7 1432 WASHTENAW AVE ANN ARBOR MI 48104 Ship To</p>	<p>YARD INVOICE CW2222678 FS WRITTEN-GRUENEWALD, ESTIMBY- INVOICE-GRUENEWALD, LOADER - DEL ADV- DRIVER - SALESPERSON-GRUENEWALD, DANIEL J. ACCTNO: 3868-3868 NORMAL REF: #4476901</p>	<p>04 MAY 2010 INV W-OFFICE Y-LOADER/CUST P-OFFICE 04 MAY 2010 ORD</p>
--	--	--

P.O./JOB: DOLPH PARK BOARDWALK

CASH---< >
 CHECK---< >
 CARD---< >
 VISA---< >
 MC---< >

MAIL CHECK TO: 58 PARKLAND PLAZA, STE 400. ANN ARBOR, MI 48103
 ATTN: KIM ADKINS (TREASURER FOR TROOP 7)
 734-668-4770

PHONE: . /

ORDER REC'D B/O's	DESCRIPTION	- UNITS -	PRICE/UNIT	TOTAL
The following has been returned for credit: (CW2220824)				
EXCESS				
< > -1	BOX Deck Screw Galv 8x3 Dual Torq 5# Bx (450) 47372 [020743-J]	1.0000-	19.7900	BOX 19.79CR
< > -14	EA Galv Carriage Bolts 1/2x8 Ea 812632 [027891-J]	14.0000-	2.1500	EA 30.10CR
< > -2	EA Galv Hex Nut 1/2" Ea 810512 [027716-A]	2.0000-	0.3300	EA 0.66CR
< > -2	EA Galv Washer Flat 1/2" Ea 811073 [027708-D]	2.0000-	0.2400	EA 0.48CR
< > -11	EA 8" Galvanized Ardox Spiral Nails "By The Pound" (6/lb.) [045691-H]	11.0000-	3.0500	EA 33.55CR

* * A T T E N T I O N * *

Ask your salesperson about Hardie's NEW HardiPlank HZ5 Lap Siding.
 NOW in STOCK, it's specially engineered for Michigan's harsh climates.
 HZ5 Lap Siding resists damage from freezing temperatures, snow, ice,
 hail and moisture while still maintaining its dimensional stability.

----->www.FingerleLumber.com<-----
 "We know you have a choice - thanks for choosing Fingerle Lumber Co."

Signed: MAXIME GOODAERTS

Received and find tally and grade as specified above.
 Clerical errors are subject to correction.

All claims and returned goods MUST be accompanied by the bill.
 CHARGE INVOICES ARE DUE 10TH OF THE MONTH FOLLOWING DELIVERY
 Past due amounts are subject to a SERVICE CHARGE of 1-1/2% per
 month which is equal to an 18% ANNUAL PERCENTAGE RATE.

CH/NP/GV
 YARD CW2222678 INVOICE

SUR-TOTAL :	84.58CR
SHIP/CRATE :	
TAX :	
TOTAL :	84.58CR

Page 1 of 1
 CW2222678 -FS-

Parkway Services Bill

Parkway Services, Inc.

Portable Toilets & Septic Service
2876 Laker Road
Ypsilanti, MI 48198

Ph: 734-482-7633

Fax: 734-482-7632

We're There
When You Gotta Go



Service Address
Dolph Nature Park Park Lake ANN ARBOR, MI 48103

Billing Address
Maxime Goovaerts 710 Ridgmont Lane ANN ARBOR, MI 48103

Phone: (734) 668-7788

Contact: Maxime Goovaerts

Phone: (734) 668-7788

Contact: Maxime Goovaerts

Order #: 51162 - 01 WASH Tax Rate: 0.000

Site #	Cust #	Sched Date	Day	Time	Clerk	Driver	Route	P.O.#	Terms	Order #	Mkt/Tier
14805	GOOVAERTS	4/24/2010	Sat	8:00am	KM	AN	\$		COD	51162	SP/

DELIVERY TICKET

Page 1 / 1

SN# -

Item	Rate	Rate Description	Quantity
------	------	------------------	----------

01 RS SPECIAL EVENTS UNITS 1

Note: SPECIAL EVENTS UNITS

1 standard unit @ 80.00

rental from 4-24-10 to 5-2-10

deliver Saturday 8am 4/24/10

pick up Monday 5-3-10

Total \$ 80.00

(if needs cleaning service during the week call us

service call @ 40.00)

ordered by Maxime Goovaerts 4/21/10

Units: PT 1

Existing Units:

Serial#

289-PT

Message: SERVICE - SEE BACK OF TICKET FOR TERMS AND CONDITIONS

Map: WAYNE

Directions: Wagner/ Jackson south to Park Lane to park entrance

Driver Notes: Saturday 8:00 am deliver 1 standard unit
meet Maxime Goovaerts on site

Charge

PARKWAY SERVICES, INC.

Customer Signature:

M Goovaerts

Print Name:

Driver:

Craig P

Date:

4/24/10

Parkway Services Receipt

Parkway Services, Inc.
Portable Toilets & Septic Service
 2876 Tyler Road
 Ypsilanti, MI 48198

Ph: 734-482-7633 Fax: 734-482-7632
 Email: kmulan@comcast.net/www.GotToilets.com

**We're There
 When You Gotta Go**



Invoice

Billing Address
Maxime Goovaerts 710 Ridgmont Lane ANN ARBOR, MI 48103

Service Address
DOLPH NATURE PARK PARK LAKE ANN ARBOR, MI 48103

Phone: (734) 668-7788

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
GOOVAERTS	14805	4/24/2010	ST	COD		A-61338	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
4/24/2010 Work Order-51162 Date=4/24/2010 SPECIAL EVENTS UNITS 1 standard unit @ 80.00 rental from 4-24-10 to 5-2-10 deliver Saturday 8am 4/24/10 pick up Monday 5-3-10 Total \$ 80.00 (if needs cleaning service during the week call us service call @ 40.00) ordered by Maxime Goovaerts 4/21/10	80.00	1	80.00



Paid Amt	80.00
Adjustment Amt	0.00
Balance	0.00

Must Be Paid In 10 Days

Statement as of 5/3/2010	Future: 0.00	Current: 0.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 0.00
--------------------------	--------------	---------------	--------------	--------------	--------------	-----------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: GOOVAERTS Site #:14805 Invoice # : A-61338

From Maxime Goovaerts
 710 Ridgmont Lane
 ANN ARBOR, MI 48103



Please provide your email address below.

To Parkway Services, Inc.
 Portable Toilets & Septic Service
 2876 Tyler Road
 Ypsilanti, MI 48198

<input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> Check Enclosed	
If paying by Credit Card, please fill out below	
Card Number	Invoice Balance 0.00
Exp. Date	Previous Balance 0.00
CVC Code	Total Due 0.00
Choose One: <input type="checkbox"/> 1 Time Charge <input type="checkbox"/> Charge Monthly	
Signature	Amount Paid

If credit card address different from billing address above, please write in below.

29



Right Store. Right Price.

400 S. MAPLE
(734)213-2340
YOUR CASHIER WAS SELF-CHECKOUT

KROGER PLUS CUSTOMER *****4130
3.07 (3.08) lb @ 0.49 /lb
WT BANANAS 1.50 F
1.74 (1.75) lb @ 0.49 /lb
WT BANANAS 0.85 F
1.86 (1.87) lb @ 1.00 /lb
WT GRAPES PC 1.86 F
SC 0047 AUTOMATIC COUPON 1.21
2.35 (2.36) lb @ 1.00 /lb
WT GRAPES PC 2.35 F
SC 0047 AUTOMATIC COUPON 1.53
SOLO CUPS PC 3.55 T
SC 8212 AUTOMATIC COUPON 0.34
KRO TOWELS 1.49 T
KRO TOWELS 1.49 T
SPRITE PC 1.34 F
MR BTL DPST NP 0.10 F
SC 0035 AUTOMATIC COUPON 0.75
SUNKIST JCE PC 1.00 F
MR BTL DPST NP 0.10 F
SC 0025 AUTOMATIC COUPON 0.89
A&W RTBEER PC 1.00 F
MR BTL DPST NP 0.10 F
SC 0025 AUTOMATIC COUPON 0.89
DR PEPPER PC 1.33 F
MR BTL DPST NP 0.10 F
SC 0035 AUTOMATIC COUPON 0.76
SQUIRT PC 1.00 F
MR BTL DPST NP 0.10 F
SC 0033 AUTOMATIC COUPON 0.89
A & W SODA PC 1.00 F
MR BTL DPST NP 0.10 F
SC 0025 AUTOMATIC COUPON 0.89
COKE ZERO PC 1.33 F
MR BTL DPST NP 0.10 F
SC 0035 AUTOMATIC COUPON 0.76
TAX 0.39
**** BALANCE 22.18

018 Kroger #688
400 S. MAPLE
ANN ARBOR MI 48103
CREDIT Purchase
*****5243
TOTAL: 22.18
REF#: 723254

CREDIT 22.18
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 14

*****YOUR KROGER SAVINGS TODAY*****
STR CPN & KRO PLUS SAVINGS \$ 8.91
TOTAL COUPONS \$ 8.91
TOTAL SAVINGS (29 pct.) \$ 8.91
*****YOUR KROGER SAVINGS TODAY*****

04/24/10 13:08 688 180 36 409

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

Cash & Carry

Jimmy John's #12
929 E Ann St
(734)913-9200

04/24/10 Chk#28 Open 12:25PM
Tkr 0 Reg# 1 12:29PM

15 Choc Chip Cookie 22.50
5 Oatmeal Cookie 7.50
5 ..NO MAYO ALL
5 TAKE mustard packe
5 TAKE mayo packets

30pc Party Platter 46.49
..#1 Pepe
..#1 Pepe
..#1 Pepe
..#1 Pepe
..#1 Pepe
..#2 Big John
..#2 Big John
..#2 Big John
..#2 Big John
..#2 Big John
30pc Party Platter 46.49
..#4 Turkey Tom
..#4 Turkey Tom
..#4 Turkey Tom
..#4 Turkey Tom
..#4 Turkey Tom
..#5 Vito
..#5 Vito
..#5 Vito
..#5 Vito
..#5 Vito

Subtotal 122.98
Sales Tax (6%) 7.38

Total 130.36

Tendered 130.36 CredCard
----- R E P R I N T -----

Chk# 28

DIMO'S DELI & DONUTS
2030 W. STADIUM
ANN ARBOR MI
734-662-7944

04-24-2010 MC #:0000

DEPT 19 *7.95
DEPT 19 *7.95
DEPT 19 *7.95
DEPT 4 *0.85T1
DEPT 4 *0.05T1

TOTAL *24.75
CASH *24.75

AM 8-00 0026

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN  
~~~~~

STADIUM HARDWARE
TRUE VALUE
(734) 663-8704
THANK YOU

HAND TOOL AK 24.99
TAX 1 TL 1.50

TOTAL \$26.49
CASH 26.49

0219 0000-001 6:27PM 4/24/10



LOWE'S HOME CENTERS, INC.
5900 JACKSON ROAD
ANN ARBOR, MI 48103 (734) 302-2400

- SALE -
SALES #: S1750SV1 1471912 04-24-10

67358 GALV CARRIAGE BOLT 1/2 X 46.08
12 @ 3.84

SUBTOTAL: 46.08
TAX: 2.76
INVOICE 06273 TOTAL: 48.84
ANEX: 48.84

ANEX: #1032 AMOUNT: 48.84 AUTHCD: 599972
REFID: 604007357 04/24/10 17:56:27

STORE: 1750 TERMINAL: 08 04/24/10 17:56:44
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE STEFANI

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 17500-42410-06273

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.



LOWE'S HOME CENTERS, INC.
5900 JACKSON ROAD
ANN ARBOR, MI 48103 (734) 302-2400

- SALE -
SALES #: S1750KL1 1395243 04-24-10

30906 2X6X8 ACO TOP CHOICE TREA 77.61
13 @ 5.97

SUBTOTAL: 77.61
TAX: 4.66
INVOICE 01841 TOTAL: 82.27
VISA: 82.27

VISA: #7260 AMOUNT: 82.27 AUTHCD: 035718
REFID: 604007245 04/24/10 13:01:17

STORE: 1750 TERMINAL: 01 04/24/10 13:01:23

OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S EXTERIOR SOLUTIONS

TRUST LOWE'S TO HANDLE YOUR
DECK, FENCE, SIDING, ROOFING,
OR WINDOW INSTALLATION.

WITH OUR BROAD PRODUCT SELECTION
LOWE'S CAN DESIGN A SOLUTION
TO FIT YOUR BUDGET.

OUR INSTALLERS ARE SCREENED,
INSURED, LICENSED (IF REQUIRED),
AND CUSTOMER RATED TO ENSURE YOU
GET THE BEST SERVICE POSSIBLE.

TO SCHEDULE AN IN-HOME CONSULTATION
SEE A LOWE'S PROJECT SPECIALIST
OR CALL YOUR LOCAL STORE USING THE
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE STEFANI

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 17500-42410-01841

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



LOWE'S HOME CENTERS, INC.
5900 JACKSON ROAD
ANN ARBOR, MI 48103 (734) 302-2400

- RETURN 20705 -
SALES #: R S1750701 056982 05-01-10

RET 92117 3CF NUGGETS PINE BARK	7.88
2 @ 3.94-	
ORIG. STORE: 1750 DATE: 05/01/10 INU: 20703	
SUBTOTAL:	7.88-
TAX:	0.47-
TOTAL RETURN:	8.35-
CASH:	8.35-

STORE: 1750 TERMINAL: 20 05/01/10 13:49:11

STORE MANAGER: MIKE STEFANI

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 17500-50110-20705



LOWE'S HOME CENTERS, INC.
5900 JACKSON ROAD
ANN ARBOR, MI 48103 (734) 302-2400

- 10.00% OFF DISCOUNT SALE -
- SALE -

SALES #: S1750701 056982 05-01-10

92117 3CF NUGGETS PINE BARK	59.10
4.38 DISCOUNT EACH	-0.44
15 @ 3.94	
92117 3CF NUGGETS PINE BARK	4.30
2 @ 2.15	
SUBTOTAL:	83.40
TAX:	3.80
INVOICE 20703 TOTAL:	67.20
CASH:	100.25
CHANGE:	33.05

TOTAL DISCOUNT: 6.60

STORE: 1750 TERMINAL: 20 05/01/10 13:46:37

OF ITEMS PURCHASED: 17
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S EXTERIOR SOLUTIONS

TRUST LOWE'S TO HANDLE YOUR
DECK, FENCE, SIDING, ROOFING,
OR WINDOW INSTALLATION.

WITH OUR BROAD PRODUCT SELECTION
LOWE'S CAN DESIGN A SOLUTION
TO FIT YOUR BUDGET.

OUR INSTALLERS ARE SCREENED,
INSURED, LICENSED (IF REQUIRED),
AND CUSTOMER RATED TO ENSURE YOU
GET THE BEST SERVICE POSSIBLE.

TO SCHEDULE AN IN-HOME CONSULTATION
SEE A LOWE'S PROJECT SPECIALIST
OR CALL YOUR LOCAL STORE USING THE
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE STEFANI

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 17500-50110-20703

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



Jackson Rd.
Ann Arbor, MI - # 173
(734) 222-0300 meijer.com

The Meijer Team appreciates your business
05/01/10
Your fast and friendly checkout was
provided by Festlane105

*****SAVINGS TODAY*****
* TOTAL NON-COUPON SAVINGS 6.60
*SAVINGS TOTAL 6.60

GROCERY

*4125099025	BLBRY TRNOVR	
was 3.29	now 1.97	F
*4125099025	BLBRY TRNOVR	
was 3.29	now 1.97	F
*4125099025	BLBRY TRNOVR	
was 3.29	now 1.97	F
*4125099025	BLBRY TRNOVR	
was 3.29	now 1.97	F
*4125099025	BLBRY TRNOVR	
was 3.29	now 1.97	F

TOTAL

TOTAL TAX	.00
TOTAL	9.85

PAYMENTS

CREDIT CARDS	TENDER	9.85
Acct:XXXXXXXXXX1008		

NUMBER OF ITEMS 5



A01730MI9230WES

Tx:86 Op:556 Tm:105 St: 173 09:50:3

Total Project Hours

Other

Name	Time in	Time out	Action	Date	Minutes	Hours
Maxime Goovaerts			Project Planning	7/27/09 - 6/4/10	2880	48
Maxime Goovaerts	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Mrs. Terhar	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Mrs. Gray	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Mr. Squires	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Mr. Strodman	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Mr Thomas	7:00 PM	8:20 PM	Pre-Project Approval	3/26/2010	80	1.333333
Maxime Goovaerts	7:30 PM	8:15 PM	Returning Cans	4/2/2010	45	0.75
Maxime Goovaerts	10:42 AM	5:00 PM	Fliers	4/4/2010	378	6.3
Salman Imam	10:42 AM	5:00 PM	Fliers	4/4/2010	378	6.3
Saqib Usman	10:42 AM	5:00 PM	Fliers	4/4/2010	378	6.3
Maxime Goovaerts	8:30 AM	9:30 PM	Returning Cans	4/6/2010	60	1
Nathalie Vandecan	8:00 PM	9:30 PM	Returning Cans	4/6/2010	90	1.5
Maxime Goovaerts	4:00 PM	5:30 PM	Returning Cans	4/12/2010	90	1.5
Nathalie Vandecan	4:00 PM	5:30 PM	Returning Cans	4/12/2010	90	1.5
Frank Bertram	7:30 PM	10:00 PM	Returning Cans	4/15/2010	150	2.5
Nathalie Vandecan	7:30 PM	10:00 PM	Returning Cans	4/15/2010	150	2.5
Maxime Goovaerts	5:00 PM	9:00 PM	Returning Cans	4/16/2010	240	4
Nathalie Vandecan	5:00 PM	9:00 PM	Returning Cans	4/16/2010	240	4
Maxime Goovaerts	5:00 PM	5:30 PM	Fingerle	4/19/2010	30	0.5
Frank Bertram	5:00 PM	5:30 PM	Fingerle	4/19/2010	30	0.5
Maxime Goovaerts			Check	4/20/2010	30	0.5
Maxime Goovaerts			Fingerle	4/21/2010	15	0.25
Frank Bertram	1:40 PM	3:00 PM	Materials	4/22/2010	140	2.333333
Frank Bertram	8:30 PM	10:15 PM	Materials	4/22/2010	105	1.75
Maxime Goovaerts	8:30 PM	10:15 PM	Materials	4/22/2010	105	1.75

Total

Total Volunteer Hours

	Minutes	Hours
Other	6104	101.7333
Fundraising- April 5th	7559	125.9833
Fundraising- April 11th	7165	119.4167
Construction- April 24th	14388	239.8
Construction- May 1st	2854	47.56667
<i>Total</i>	<i>38070</i>	<i>634.5</i>

Donation Notes

Maxime,



From one Eagle Scout to another, I wanted to offer you the best of luck and encouragement.

Unfortunately, I just took a big load of bottles back last week, so this is all I have for now, but enclosed is a general donation to help with the project as well.

Also, if you're looking for volunteers to help with the project itself, I'd like to offer my assistance. Please feel free to contact me at (734) 730-0547 or tristan_pruss@yahoo.com if I can be of any service during the project.

Yours in Scouting,


Tristan Pruss

Maxime -
I will be out of
town on the day of
your bottle drive
but would like to
make a donation
for your project.



Proud supporter of World Wildlife Fund

ArborWiki

[HOME](#) [WELCOME](#) [RECENT CHANGES](#)[Category Discussion](#) [Edit History](#)

Category:Scio Township

Scio Township (pronounced with a silent c) is located to the west of Ann Arbor.

The township hall is located at: 827 N. Zeeb Road - Ann Arbor, MI 48103-1599.

Phone: 734.665.2123 - Fax: 734.665.0825. Normal hours are 9:00 AM to 5:00PM M-F. Township website: <http://www.twp.scio.mi.us/>

Township issues

1) A 100 acre parcel of land near Zeeb Road at I-94 has been proposed for rezoning to attract new business development such as Google. In 2006 a similar attempt failed when a few residents protested a plan by Costco to build a new store on the site. The protest was based primarily on heavy traffic concerns and was taken to the township planning commission. As a result of the protest, Costco withdrew the development plan.

2) There is an ongoing groundwater safety issue related to a Dioxane plume whose source has been traced to Gelman/Pall Life Sciences. The plume is slowly heading toward the Huron River, a major source of freshwater for the City of Ann Arbor, and affects both Scio and Ann Arbor aquifers. In 2004 Ann Arbor voluntarily took the Northwest Supply well (also known as the Montgomery well) off-line when tests showed the well contained trace amounts of 1,4-dioxane. In 2005 a prohibition zone was established to limit groundwater withdrawals within Ann Arbor. (see MDEQ July 2005 Factsheet: <http://www.deq.state.mi.us/documents/deq-rrd-CS-PZOrderJuly19FactSheet.pdf>). 5200 ppb of 1,4 Dioxane was identified 40 feet below the parking lot of Dolph Nature Area. Tests by the City identified 6 ppb of 1,4 Dioxane in First Sister Lake. 500 neighborhood residents were notified by letter and notices were posted at Park entrances. A well used by Weber's Inn was identified as a possible source of dioxane contamination and has been removed from service. Recent sampling has shown a decrease in contamination levels in First Sister Lake. Sampling continues quarterly.

We had the
returnables out
from 1140h -
1400 - must have
missed you on
Hatcher Crescent
Thank you
for your service
project

[edit](#)

Please
be
careful