

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
NOVEMBER 19, 2013 REGULAR BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor Combs	_____	Trustee McClanahan	_____
Clerk Wright	_____	Trustee Miller	_____
Treasurer Budd	_____	Engineer Nummer	_____
Trustee Hart	_____	Attorney McCauley	_____
Trustee Jahr	_____	Secretary Cline	_____

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Minutes November 4, 2013.
2. Closed Session Minutes November 4, 2013.
3. Regular Board Meeting Minutes November 5, 2013.
4. Special Work Study Minutes November 6, 2013.
5. 2014 Board of Trustees Meeting Schedule.
6. 2014 Holiday Schedule.
7. Suburban Mobility Authority for Regional Transportation Municipal (SMART) fiscal year 2014 Municipal Credit Contract.
8. Voucher List of November 19, 2013.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. Consider second reading for adoption of Rezoning Ordinance 11-5-13 to amend the Township Zoning Ordinance 06-02-92, as amended, by rezoning parcel V125-83-086-99-0002-000, also known as 45109 S. I-94 Service Drive, from R-1B (Single Family Residential) to C-1 (General Business).

NEW BUSINESS:

1. Consider approving easement acquisition at 12249 Ryznar Drive in the amount of \$14,000.
2. Consider authorizing the Supervisor and Clerk to execute the proposed Consent Judgment with Victoria Park, LLC for completion of Victoria Park subdivision.
3. Consider approving Resolution 2013-20 to be submitted with the SAW (Stormwater, Asset Management and Wastewater) Grant application to the State of Michigan Department of Environmental Quality.
4. Consider approval of lease agreement between Van Buren Charter Township and Wayne Disposal, Inc. and authorize the Supervisor and Clerk to execute the agreement.
5. Consider awarding Beck Ball Field Community Development Block Grant (CDBG) funding improvements (phase 1 contract) to Sole Building for new dugouts in the amount of \$111,775; Davenport Brothers for new fencing Field #7 in the amount of \$23,038; and Superior Play for playground in amount of \$52,621.09.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: 5

MEETING DATE: NOVEMBER 19, 2013

New Business Unfinished Business Public Hearing **Consent Agenda**

ITEM (SUBJECT)	2014 Board of Trustees Meeting Schedule
DEPARTMENT	Clerk's Office
PRESENTER	Clerk Wright
PHONE NUMBER	
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of 2014 Board of Trustees Meeting Schedule.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The Board of Trustees meets the first and third Tuesdays of the month at 7:00 p.m. in the Board of Trustees Room. Work Study meetings are on the preceding Monday at 4:00 p.m. in the Sheldon Room with the following exceptions. Only one meeting will be held in the months of January, August and November. The January meeting will be held the second Tuesday of the month. The August and November will be held on the third Tuesday of the month due to Primary and General Elections. In the event the Monday is a Holiday (Presidents Day and Labor Day) Work Study will be held on Tuesday at 4:00 p.m. The meeting schedule is posted in accordance of the Open Meeting Act on the Township website, cable and main hallway in Township Hall. Attached is the 2014 Board of Trustees Schedule.</p>	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**Charter Township of Van Buren
46425 Tyler-Van Buren Township, Michigan 48111
Board of Trustees
2014 Work Study and Regular Board Meeting Dates**

Board Meetings are held the 1st and 3rd Tuesdays of each month at 7:00 p.m. in the Board Room, at Township Hall. Work Study Meetings are held on Monday at 4:00 p.m. in the Sheldon Room preceding the Tuesday Board Meeting.

Only one meeting will be held in the months of January, August and November. The January meeting will be held the second Tuesday of the month. The August and November will be held on the third Tuesday of the month due to Primary and General Elections.

W/S	Monday, January 13, 2014	W/S	Monday, June 30, 2014
B/M	Tuesday, January 14, 2014	B/M	Tuesday, July 1, 2014
W/S	Monday, February 3, 2014	W/S	Monday, July 14, 2014
B/M	Tuesday, February 4, 2014	B/M	Tuesday, July 15, 2014
W/S	Tuesday, February 18, 2014*	W/S	Monday, August 18, 2014
B/M	Tuesday, February 18, 2014	B/M	Tuesday, August 19, 2014
W/S	Monday, March 3, 2014	W/S	Tuesday, September 2, 2014**
B/M	Tuesday, March 4, 2014	B/M	Tuesday, September 2, 2014
W/S	Monday, March 17, 2014	W/S	Monday, September 15, 2014
B/M	Tuesday, March 18, 2014	B/M	Tuesday, September 16, 2014
W/S	Monday, March 31, 2014	W/S	Monday, October 6, 2014
B/M	Tuesday, April 1, 2014	B/M	Tuesday, October 7, 2014
W/S	Monday, April 14, 2014	W/S	Monday, October 20, 2014
B/M	Tuesday, April 15, 2014	B/M	Tuesday, October 21, 2014
W/S	Monday, May 5, 2014	W/S	Monday, November 17, 2014
B/M	Tuesday, May 6, 2014	B/M	Tuesday, November 18, 2014
W/S	Monday, May 19, 2014	W/S	Monday, December 1, 2014
B/M	Tuesday, May 20, 2014	B/M	Tuesday, December 2, 2014
W/S	Monday, June 2, 2014	W/S	Monday, December 15, 2014
B/M	Tuesday, June 3, 2014	B/M	Tuesday, December 16, 2014
W/S	Monday, June 16, 2014	W/S = Work Study	
B/M	Tuesday, June 17, 2014	B/M = Board Meeting	

* **Due to Presidents Day**

** **Due to Labor Day**

**August 4, 2014 W/S & August 5, 2014 B/M canceled due to Primary Election
November 3, 2014 W/S & November 4, 2014 B/M canceled due to General Election
(May 6, 2014 is an Election date at this point no election has been scheduled)**

In compliance with the Americans with Disabilities Act, reasonable accommodations will be made available with advance notice.

**For more information, please call the Clerk's Office at 734.699.8909.
Adopted by the Board of Trustees at its regular meeting of _____, 2013.**

Charter Township of Van Buren

Agenda Item: 6

REQUEST FOR BOARD ACTION

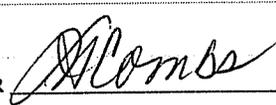
MEETING DATE: NOVEMBER 19, 2013

New Business Unfinished Business Public Hearing **Consent Agenda**

ITEM (SUBJECT)	2014 Holiday Schedule
DEPARTMENT	Clerk's Office
PRESENTER	Clerk Wright
PHONE NUMBER	734-699-8909
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of 2014 Holiday Schedule.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Per Salaried Employees Benefit Manual, AFSCME Local 236 and POLC contracts attached is the 2014 Holiday Schedule.	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Distribute to employees and post notice.
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
46425 TYLER ROAD-VAN BUREN TOWNSHIP, MI 48111
2014 HOLIDAY SCHEDULE FOR TOWNSHIP HALL CLOSING**

_____ moved, _____ seconded to approve the 2014 Holiday Schedule for the closing of Township Hall as presented since these are paid holidays as recognized in the Salaried Employees Benefits Manual, AFSCME Local 236 and POLC contracts.

<u>Date</u>	<u>Holiday</u>
Wednesday, January 1, 2014	New Year's Day
Monday, January 20, 2014	Martin Luther King, Jr. Day
Monday, February 17, 2014	President's Day
Friday, April 18, 2014	Good Friday
Monday, May 26 2014	Memorial Day
Friday, July 4, 2014	Independence Day
Monday, September 1, 2014	Labor Day
Tuesday, November 11, 2014	Veteran's Day
Thursday, November 27, 2014	Thanksgiving Day
Friday, November 28, 2014	Day after Thanksgiving Day
Wednesday, December 24, 2014	Christmas Eve
Thursday, December 25, 2014	Christmas Day
Wednesday, December 31, 2014	New Year's Eve Day

YEAS:

NAYS:

ABSENT:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on _____, 2013.

Leon Wright, Township Clerk

Charter Township of Van Buren

Agenda Item 7

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
BOARD MEETING DATE: NOVEMBER 19, 2013

Consent Agenda X New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Suburban Mobility Authority for Regional Transportation Municipal (SMART) FY 2014 Municipal Credit Contract
DEPARTMENT	Parks & Recreation
PRESENTER	Jennifer Wright
PHONE NUMBER	734-699-8921
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED

Approval of the FY 2014 Suburban Mobility Authority for Regional Transportation Municipal (SMART) Municipal Credit Contract.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

This money is made available to Van Buren Township to use for transportation. The use of this money provides our elderly population within Van Buren Township the opportunity to get to and from the Senior Center, doctors appointments and various shopping centers.

Township children and their families benefit by utilizing the transportation for the Day Camp Program ran by our Recreation Department.

Many families could not participate in the Day Camp program or the benefits of the Senior Center without the transportation assistance.

Monies received by SMART help cover driver's wages, gasoline, vehicle maintenance, supplies and repairs.

The estimated funding level for FY 2014:

Recreation Transportation	\$20,000.00
Senior Transportation	\$ 8,348.00
	\$ 28,348.00

Local match of \$32,597.00 is met by the townships general fund and in kind services.

BUDGET IMPLICATION N/A

IMPLEMENTATION NEXT STEP Authorize the Supervisor and Clerk to execute the agreement.

DEPARTMENT RECOMMENDATION Supervisor and Clerk to execute the contract

COMMITTEE/COMMISSION RECOMMENDATION N/A

ATTORNEY RECOMMENDATION N/A

(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Accounts Payable To Be Paid Proof List

User: ctowles
 Printed: 11/14/2013 - 1:49 PM
 Batch: 005-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
abddoo Abbey Door										
6358	10/30/2013	100.00	0.00	11/19/2013	Sta 1 Rpr Bay Door		-		No	0000
101-336-741-000	Uniforms & Equipment									
	6358 Total:	100.00								
	abddoo Total:	100.00								
abheco Absolute Heating & Cooling										
260	10/24/2013	3,950.00	0.00	11/19/2013	Paint Gas Lines After New Roof Installed		-		No	0000
101-265-931-000	Building Maintenance									
	260 Total:	3,950.00								
261	10/24/2013	581.00	0.00	11/19/2013	W/S Garage Rpl Thermostat/Fan Contrl Brd		-		No	0000
592-536-931-000	Building Maintenance									
	261 Total:	581.00								
262	10/24/2013	145.00	0.00	11/19/2013	W/S Garage Rpl 24 Volt Wire		-		No	0000
592-536-931-000	Building Maintenance									
	262 Total:	145.00								
263	10/24/2013	145.00	0.00	11/19/2013	Reset Thermostat Controls in PD		-		No	0000
101-265-931-000	Building Maintenance									
	263 Total:	145.00								
264	10/24/2013	2,520.00	0.00	11/19/2013	Perform P.M. on All Roof Top Units		-		No	0000
101-265-931-000	Building Maintenance									
	264 Total:	2,520.00								
265	10/24/2013	225.00	0.00	11/19/2013	Rpl RTU Transformer in Senior Area		-		No	0000
101-265-931-000	Building Maintenance									
	265 Total:	225.00								
	abheco Total:	7,566.00								
allbro Allie Brothers										
46690	10/22/2013	125.85	0.00	11/19/2013	Bettendorf: 3 Shirts		-		No	0000
101-301-741-000	Uniforms & Equipment									
	46690 Total:	125.85								
46852	10/31/2013	10.00	0.00	11/19/2013	Laurain: Uniform Eagles		-		No	0000
101-301-741-000	Uniforms & Equipment									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
	46852 Total:	10.00								
	allbro Total:	135.85								
<hr/>										
anarwe Ann Arbor Welding Supply										
441468	09/25/2013	83.05	0.00	11/19/2013	Carbon Dioxide		-		No	0000
592-536-740-000	Operating Supplies									
	441468 Total:	83.05								
443636	10/30/2013	91.89	0.00	11/19/2013	Medical Oxygen		-		No	0000
101-336-740-000	Operating Supplies									
	443636 Total:	91.89								
	anarwe Total:	174.94								
<hr/>										
apesof Apex Software										
281831	10/28/2013	525.00	0.00	11/19/2013	Apex 2014 Annual Maintenance		-		No	0000
101-000-123-000	Pre-Paid Expense									
	281831 Total:	525.00								
	apesof Total:	525.00								
<hr/>										
aramar ARAMARK										
795169000	10/25/2013	68.68	0.00	11/19/2013	Oct Uniform Svs		-		No	0000
101-265-740-000	Operating Supplies									
795169000	10/25/2013	426.36	0.00	11/19/2013	Oct Rug Svs		-		No	0000
101-265-740-000	Operating Supplies									
795169000	10/25/2013	19.64	0.00	11/19/2013	Oct Uniform Svs		-		No	0000
101-301-741-000	Uniforms & Equipment									
795169000	10/25/2013	25.52	0.00	11/19/2013	Oct Uniform Svs		-		No	0000
101-718-740-000	Operating Supplies									
795169000	10/25/2013	10.21	0.00	11/19/2013	Oct Rug Svs		-		No	0000
101-718-740-000	Operating Supplies									
795169000	10/25/2013	265.30	0.00	11/19/2013	Oct Rug Svs		-		No	0000
101-336-931-000	Building Maintenance									
795169000	10/25/2013	205.12	0.00	11/19/2013	Oct Uniform Svs		-		No	0000
592-536-741-000	Uniforms									
	795169000 Total:	1,020.83								
	aramar Total:	1,020.83								
<hr/>										
atcfor Atchinson Ford Sales, Inc										
121057	10/31/2013	95.00	0.00	11/19/2013	#132 Reprogram Body Control Module		-		No	0000
101-301-860-000	Vehicle Maintenance									
	121057 Total:	95.00								
121231	11/04/2013	30.93	0.00	11/19/2013	#113 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	121231 Total:	30.93								
	atcfor Total:	125.93								
<hr/>										
atwesu Atlantic Welding Supply										
59786	11/01/2013	115.50	0.00	11/19/2013	Nov-Jan Cylinder Rental		-		No	0000
592-536-940-000	Rental									
	59786 Total:	115.50								
	atwesu Total:	115.50								
<hr/>										
basic BASIC										
249875	10/27/2013	395.00	0.00	11/19/2013	2014 Plan Renewal Fee		-		No	0000
101-000-123-000	Pre-Paid Expense									
249875	10/27/2013	290.00	0.00	11/19/2013	2014 Plan Set Up Fee		-		No	0000
101-000-123-000	Pre-Paid Expense									
	249875 Total:	685.00								
	basic Total:	685.00								
<hr/>										
beausu Belleville Auto Supply										
638831	10/14/2013	136.74	0.00	11/19/2013	Wiper Blades		-		No	0000
101-301-860-000	Vehicle Maintenance									
	638831 Total:	136.74								
638832	10/14/2013	94.44	0.00	11/19/2013	Wiper Blades		-		No	0000
101-301-860-000	Vehicle Maintenance									
	638832 Total:	94.44								
	beausu Total:	231.18								
<hr/>										
becboy Beck & Boys Custom Apparel										
10.28	10/28/2013	71.00	0.00	11/19/2013	Embroider PD Emblem on 10 Winter Caps		-		No	0000
101-301-741-000	Uniforms & Equipment									
	10.28 Total:	71.00								
	becboy Total:	71.00								
<hr/>										
besfue Best Fuel Service										
7367	11/04/2013	197.50	0.00	11/19/2013	Rpr Fuel Pump		-		No	0000
101-265-933-000	Equipment Maintenance									
	7367 Total:	197.50								
	besfue Total:	197.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
BLCANE Blue Care Network										
133120000311	11/08/2013	964.32	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-171-719-000	Allocated Fringes									
133120000311	11/08/2013	2,206.94	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-215-719-000	Allocated Fringes									
133120000311	11/08/2013	2,067.79	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-253-719-000	Allocated Fringes									
133120000311	11/08/2013	2,067.79	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-265-719-000	Allocated Fringes									
133120000311	11/08/2013	28,421.07	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-301-719-000	Allocated Fringes									
133120000311	11/08/2013	2,346.36	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-325-719-000	Allocated Fringes									
133120000311	11/08/2013	1,103.47	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-336-719-000	Allocated Fringes									
133120000311	11/08/2013	1,103.47	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-370-719-000	Allocated Fringes									
133120000311	11/08/2013	2,067.79	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-622-719-000	Allocated Fringes									
133120000311	11/08/2013	2,206.94	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-691-719-000	Allocated Fringes									
133120000311	11/08/2013	1,101.88	0.00	11/19/2013	Dec Health Ins		-		No	0000
101-718-719-000	Allocated Fringes									
133120000311	11/08/2013	5,109.27	0.00	11/19/2013	Dec Health Ins		-		No	0000
592-536-719-000	Allocated Fringes									
133120000311	11/08/2013	1,598.15	0.00	11/19/2013	Dec Health Ins-Guenther		-		No	0000
592-536-719-001	Fringes-Retiree/Cobra									
133120000311	11/08/2013	692.83	0.00	11/19/2013	Dec Health Ins-Brooks		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	417.27	0.00	11/19/2013	Dec Health Ins-Carroll		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	501.35	0.00	11/19/2013	Dec Health Ins-Hunter		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	1,002.69	0.00	11/19/2013	Dec Health Ins-Noye		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	558.38	0.00	11/19/2013	Dec Health Ins-Schroeder		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	558.38	0.00	11/19/2013	Dec Health Ins-Sears		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
133120000311	11/08/2013	692.83	0.00	11/19/2013	Dec Health Ins-Smith		-		No	0000
101-900-719-000	Retiree & Cobra Benefits									
	133120000311 Total:	56,788.97								
	BLCANE Total:	56,788.97								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO	Line #
bowaco Board Of Water Commissioners											
002-1511.300	10/25/2013	200,784.88	0.00	11/19/2013	Sept Water Purchases		-			No	0000
592-536-927-000	Water Purchases										
	002-1511.300 Total:	200,784.88									
	bowaco Total:	200,784.88									
<hr/>											
britru Brigill Trucking Inc.											
3015970	10/08/2013	716.77	0.00	11/19/2013	48.76 Ton Limestone		-			No	0000
592-536-740-000	Operating Supplies										
	3015970 Total:	716.77									
3015972	10/10/2013	379.06	0.00	11/19/2013	47.68 Ton Fillsand		-			No	0000
592-536-740-000	Operating Supplies										
	3015972 Total:	379.06									
	britru Total:	1,095.83									
<hr/>											
chabus Chapp & Bushey Oil Co.											
129951	11/04/2013	794.46	0.00	11/19/2013	Diesel Fuel		-			No	0000
101-336-860-001	Fuel									No	0000
129951	11/04/2013	505.80	0.00	11/19/2013	Diesel Fuel		-			No	0000
592-536-751-000	Gas & Diesel Fuel										
	129951 Total:	1,300.26									
129952	11/04/2013	255.19	0.00	11/19/2013	Fuel		-			No	0000
101-370-860-000	Transportation									No	0000
129952	11/04/2013	67.70	0.00	11/19/2013	Fuel		-			No	0000
101-265-860-000	Transportation									No	0000
129952	11/04/2013	98.95	0.00	11/19/2013	Fuel		-			No	0000
101-718-860-000	Transportation									No	0000
129952	11/04/2013	468.71	0.00	11/19/2013	Fuel		-			No	0000
101-692-860-000	Transportation									No	0000
129952	11/04/2013	479.13	0.00	11/19/2013	Fuel		-			No	0000
101-336-860-001	Fuel									No	0000
129952	11/04/2013	3,020.58	0.00	11/19/2013	Fuel		-			No	0000
101-301-860-001	Fuel									No	0000
129952	11/04/2013	817.64	0.00	11/19/2013	Fuel		-			No	0000
592-536-751-000	Gas & Diesel Fuel										
	129952 Total:	5,207.90									
	chabus Total:	6,508.16									
<hr/>											
comass Communication Associates, Inc.											
55511	10/30/2013	672.35	0.00	11/19/2013	DDA Connect With Us Direct Mail		-			No	0000
247-000-822-000	Public Relations				Postcrds						
	55511 Total:	672.35									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
55518	10/31/2013	2,500.00	0.00	11/19/2013	Oct DDA Marketing Svcs		-			No 0000
247-000-822-000	Public Relations									
	55518 Total:	2,500.00								
	comass Total:	3,172.35								
comcast COMCAST										
204486013	11/07/2013	2.61	0.00	11/19/2013	11/19-12/18 Cable Box Fee		-			No 0000
101-171-956-000	Other									
204486013	11/07/2013	12.57	0.00	11/19/2013	11/19-12/18 Cable Box Fee		-			No 0000
101-301-956-000	Other									
204486013	11/07/2013	10.58	0.00	11/19/2013	11/19-12/18 Cable Box Fee		-			No 0000
101-215-956-000	Other									
204486013	11/07/2013	18.58	0.00	11/19/2013	11/19-12/18 Cable DVR Svcs		-			No 0000
101-718-740-000	Operating Supplies									
	204486013 Total:	44.34								
530846014	11/01/2013	118.58	0.00	11/19/2013	11/14-12/13 Wabash Internet & Phone		-			No 0000
592-536-920-000	Utilities									
	530846014 Total:	118.58								
538814013	11/01/2013	134.85	0.00	11/19/2013	11/9-12/8 Sta 2 Camera Connection		-			No 0000
101-336-920-000	Utilities									
	538814013 Total:	134.85								
	comcast Total:	297.77								
concen Occupational Health Centers of										
709053749	11/04/2013	50.50	0.00	11/19/2013	Hine: DOT Recert		-			No 0000
592-536-956-000	Other									
	709053749 Total:	50.50								
709067352	11/04/2013	219.50	0.00	11/19/2013	Spence: Phys/Drug Screen		-			No 0000
101-336-956-000	Other									
	709067352 Total:	219.50								
709103958	11/04/2013	50.50	0.00	11/19/2013	Fondaw: DOT Recert		-			No 0000
101-265-956-000	Other									
	709103958 Total:	50.50								
709117214	11/04/2013	160.50	0.00	11/19/2013	Bojanic: Phys/Drug Screen		-			No 0000
101-336-956-000	Other									
709117214	11/04/2013	160.50	0.00	11/19/2013	Willett: Phys/Drug Screen		-			No 0000
101-336-956-000	Other									
709117214	11/04/2013	160.50	0.00	11/19/2013	Bush: Phys/Drug Screen		-			No 0000
101-336-956-000	Other									
709117214	11/04/2013	50.50	0.00	11/19/2013	Strickland: DOT Recert		-			No 0000
592-536-956-000	Other									
	709117214 Total:	532.00								
709146064	11/04/2013	50.50	0.00	11/19/2013	Sorrell: Drug Screen		-			No 0000
101-336-956-000	Other									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	709146064 Total:	50.50								
	concen Total:	903.00								
<hr/>										
daysto Daytona Storage										
13110101	11/01/2013	1,848.00	0.00	11/19/2013	Barracuda Filter 310/1 Year Updates		-		No	0000
101-228-939-000	Computer Maintenance									
	13110101 Total:	1,848.00								
	daysto Total:	1,848.00								
<hr/>										
delcom Dell Marketing LP										
YJ8748736	11/01/2013	1,087.54	0.00	11/19/2013	Jordan: Optiplex 7010 Computer		-		No	0000
101-692-970-000	Capital Outlay									
YJ8748736	11/01/2013	1,087.54	0.00	11/19/2013	McBride: Optiplex 7010 Computer		-		No	0000
101-692-970-000	Capital Outlay									
	YJ8748736 Total:	2,175.08								
	delcom Total:	2,175.08								
<hr/>										
dimath Dimas Athena N.										
Instructor	10/31/2013	100.00	0.00	11/19/2013	Computer Instructor		-		No	0000
101-692-742-000	Program Expense									
	Instructor Total:	100.00								
	dimath Total:	100.00								
<hr/>										
dohjac Jack Doheny Supplies, Inc.										
A67829	10/09/2013	89.22	0.00	11/19/2013	#511 Flange		-		No	0000
592-536-932-000	Vehicle Maintenance									
	A67829 Total:	89.22								
	dohjac Total:	89.22								
<hr/>										
dosasy Douglas Safety Systems										
33263	10/31/2013	4,222.04	0.00	11/19/2013	5 Viking Digital Air Masks/1 Socket		-		No	0000
101-336-741-000	Uniforms & Equipment									
33263	10/31/2013	3,282.04	0.00	11/19/2013	4 Viking Digital Air Masks		-		No	0000
101-301-741-000	Uniforms & Equipment									
	33263 Total:	7,504.08								
	dosasy Total:	7,504.08								
<hr/>										
ejusa EJ USA, Inc.										
3661246	11/02/2013	821.88	0.00	11/19/2013	1 7" & 1 8" Risers		-		No	0000
592-536-740-000	Operating Supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	3661246 Total:	821.88								
	ejusa Total:	821.88								
exptir Express Tire										
245962	10/04/2013	461.00	0.00	11/19/2013	#116 FT Brakes		-		No	0000
101-301-860-000	Vehicle Maintenance									
	245962 Total:	461.00								
246017	10/07/2013	180.29	0.00	11/19/2013	#301 Oil Chng/Service Coolant System		-		No	0000
101-329-860-000	Transportation									
	246017 Total:	180.29								
246044	10/08/2013	15.00	0.00	11/19/2013	#114 Rpr Flat		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246044 Total:	15.00								
246045	10/08/2013	15.00	0.00	11/19/2013	#103 Rpr Flat		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246045 Total:	15.00								
246057	10/09/2013	379.45	0.00	11/19/2013	#134 FT Brakes		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246057 Total:	379.45								
246061	10/09/2013	23.60	0.00	11/19/2013	#81 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246061 Total:	23.60								
246067	10/09/2013	15.00	0.00	11/19/2013	#116 Rpr Flat		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246067 Total:	15.00								
246079	10/10/2013	30.25	0.00	11/19/2013	#132 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246079 Total:	30.25								
246110	10/11/2013	178.22	0.00	11/19/2013	#91Electrical Check/Install Battery		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246110 Total:	178.22								
246258	10/21/2013	25.92	0.00	11/19/2013	#111 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246258 Total:	25.92								
246260	10/21/2013	15.00	0.00	11/19/2013	#116 Rpr Flat		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246260 Total:	15.00								
246274	10/21/2013	29.25	0.00	11/19/2013	#115 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246274 Total:	29.25								
246289	10/22/2013	43.70	0.00	11/19/2013	#131 Oil Chng/Air Filter		-		No	0000
101-301-860-000	Vehicle Maintenance									
	246289 Total:	43.70								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
246306	10/25/2013	482.49	0.00	11/19/2013	#111 Inst Cool Fan Assy/Rpr Sensor Wires		-			No 0000
101-301-860-000	Vehicle Maintenance									
	246306 Total:	482.49								
246353	10/28/2013	255.00	0.00	11/19/2013	#P59 Electrical System Check		-			No 0000
101-718-860-000	Transportation									
	246353 Total:	255.00								
246389	10/28/2013	30.25	0.00	11/19/2013	#136 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	246389 Total:	30.25								
246432	10/30/2013	12.00	0.00	11/19/2013	#526 Rotate Tires		-			No 0000
592-536-932-000	Vehicle Maintenance									
	246432 Total:	12.00								
246437	10/30/2013	121.19	0.00	11/19/2013	#712 Oil Chng/Diag Fee/Rpl Light Bulb		-			No 0000
101-265-860-000	Transportation									
	246437 Total:	121.19								
246448	11/04/2013	29.25	0.00	11/19/2013	#103 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	246448 Total:	29.25								
246523	11/04/2013	30.25	0.00	11/19/2013	#137 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	246523 Total:	30.25								
246546	11/05/2013	407.43	0.00	11/19/2013	#133 FT Brakes/Inst Tires		-			No 0000
101-301-860-000	Vehicle Maintenance									
	246546 Total:	407.43								
345971	10/04/2013	15.00	0.00	11/19/2013	#112 Rpr Flat		-			No 0000
101-301-860-000	Vehicle Maintenance									
	345971 Total:	15.00								
	exptir Total:	2,794.54								
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fedex Fed Ex										
2-451-61778	11/01/2013	30.72	0.00	11/19/2013	Deliver to Complete Wireless		-			No 0000
101-336-956-000	Other									
	2-451-61778 Total:	30.72								
	fedex Total:	30.72								
<hr/>										
gamogr Gasiorek, Morgan, Greco & McCa										
2815	11/01/2013	5,269.32	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
2815	11/01/2013	2,152.26	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
	2815 Total:	7,421.58								
2816	11/01/2013	181.31	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
2816	11/01/2013	443.89	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
	2816 Total:	625.20								
2817	11/01/2013	9,382.84	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
2817	11/01/2013	3,832.43	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
	2817 Total:	13,215.27								
2818	11/01/2013	19.72	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
2818	11/01/2013	48.28	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
	2818 Total:	68.00								
2819	11/01/2013	1,011.89	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
2819	11/01/2013	413.31	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
	2819 Total:	1,425.20								
2820	11/01/2013	520.29	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
2820	11/01/2013	1,273.80	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
	2820 Total:	1,794.09								
2821	11/01/2013	354.86	0.00	11/19/2013	Oct DDA Legal Svs		-			No 0000
247-000-803-000	Legal Fees									
	2821 Total:	354.86								
	gamogr Total:	24,904.20								
<hr/>										
gimuho Giarmarco, Mullins & Horton PC										
51	10/22/2013	1,436.17	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
51	10/22/2013	586.60	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
	51 Total:	2,022.77								
	gimuho Total:	2,022.77								
<hr/>										
goprma Gonczy's Property Maintenance										
2341	10/27/2013	1,825.00	0.00	11/19/2013	Mow Township Grass		-			No 0000
101-265-819-000	Contracted Services									
	2341 Total:	1,825.00								
2343	11/03/2013	910.00	0.00	11/19/2013	Mow Township Grass		-			No 0000
101-265-819-000	Contracted Services									
	2343 Total:	910.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	goprma Total:	2,735.00								
graele Graybar Electric Co										
969306667	10/23/2013	88.08	0.00	11/19/2013	Lamps		-		No	0000
101-336-740-000	Operating Supplies									
	969306667 Total:	88.08								
	graele Total:	88.08								
graing Grainger										
9275674456	10/23/2013	165.83	0.00	11/19/2013	Batteries/Gloves/Safety Glasses/1st Aid		-		No	0000
592-536-740-000	Operating Supplies									
	9275674456 Total:	165.83								
	graing Total:	165.83								
guaulu Gulf Auto Lube										
5780	10/28/2013	29.98	0.00	11/19/2013	#08-1 Oil Chng		-		No	0000
101-336-860-000	Transportation									
	5780 Total:	29.98								
	guaulu Total:	29.98								
hayree Hayes Reece										
Instructor	11/07/2013	1,368.50	0.00	11/19/2013	Tae & Kid Kwon Do Instructor		-		No	0000
101-691-742-000	Program Expense									
	Instructor Total:	1,368.50								
	hayree Total:	1,368.50								
hesco HESCO										
1010502	10/31/2013	1,979.00	0.00	11/19/2013	Monitor Flow at VB04		-		No	0000
592-536-936-000	Water System Repair									
	1010502 Total:	1,979.00								
1010503	10/31/2013	1,800.00	0.00	11/19/2013	VB04 Flow Meter Battery Back-up/Breakers		-		No	0000
592-536-936-000	Water System Repair									
	1010503 Total:	1,800.00								
	hesco Total:	3,779.00								
holred Red Holman Pontiac GMC										
546306	11/07/2013	644.12	0.00	11/19/2013	#711 Rpl Switch/Rpl Lumbar/Door Switch		-		No	0000
101-265-860-000	Transportation									
	546306 Total:	644.12								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
holred Total:		644.12								
hyddes Hydro Designs										
30471	10/31/2013	1,180.00	0.00	11/19/2013	Pmt 31 of 36 Cross Connect Control Prog		-		No	0000
592-536-819-000	Contracted Services									
30471 Total:		1,180.00								
hyddes Total:		1,180.00								
IAAO Int'l Assoc Assessing Officers										
14-00018651	11/05/2013	175.00	0.00	11/19/2013	Stevenson; 2014 Membership Dues		-		No	0000
101-000-123-000	Pre-Paid Expense									
14-00018651 Total:		175.00								
IAAO Total:		175.00								
incaon Independent Carpet One										
CG301316	09/13/2013	8,160.20	0.00	11/19/2013	Remove Old/Inst New Carpet-Com Svs&Cable		-		No	0000
101-265-970-000	Capital Outlay									
CG301316 Total:		8,160.20								
incaon Total:		8,160.20								
iresus Ireland Susan										
Travel	11/07/2013	165.68	0.00	11/19/2013	10/23-25 MDA Conference Mileage		-		No	0000
247-000-860-000	Transportation									
Travel	11/07/2013	11.52	0.00	11/19/2013	10/23-25 MDA Conference Meal		-		No	0000
247-000-861-000	Training									
Travel Total:		177.20								
iresus Total:		177.20								
j&ttow J & T Towing										
412532	10/07/2013	45.00	0.00	11/19/2013	#103 Change Tire		-		No	0000
101-301-860-000	Vehicle Maintenance									
412532 Total:		45.00								
j&ttow Total:		45.00								
keelou Keele Louis										
Travel	11/06/2013	73.18	0.00	11/19/2013	9/24,10/28,11/1 Command Trng Meals for 2		-		No	0000
101-301-861-000	Training Expense									
Travel Total:		73.18								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
keelou Total:		73.18								
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kenind Kennedy Industries Inc.										
549797	10/29/2013	2,349.00	0.00	11/19/2013	Mission Pte Rebuild Flygt Pump		-		No	0000
592-537-930-000	Maintenance - Lift Station									
	549797 Total:	2,349.00								
550003	11/04/2013	1,023.00	0.00	11/19/2013	Mission Pte R&R Pump		-		No	0000
592-537-930-000	Maintenance - Lift Station									
	550003 Total:	1,023.00								
	kenind Total:	3,372.00								
<hr/>										
kinros King Rose										
10.30	10/30/2013	120.00	0.00	11/19/2013	#C41 & S61 Vehicles Detailed		-		No	0000
101-692-860-000	Transportation									
	10.30 Total:	120.00								
	kinros Total:	120.00								
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lohusu Lower Huron Supply										
369932	10/28/2013	174.14	0.00	11/19/2013	Sanitizing Spray		-		No	0000
101-265-740-000	Operating Supplies									
	369932 Total:	174.14								
370167	10/29/2013	133.54	0.00	11/19/2013	C-Folds/Gloves/TP/Class Clnr		-		No	0000
101-718-740-000	Operating Supplies									
	370167 Total:	133.54								
370183	10/29/2013	414.85	0.00	11/19/2013	Fantastik/TP/M Towels		-		No	0000
101-265-740-000	Operating Supplies									
	370183 Total:	414.85								
	lohusu Total:	722.53								
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macp MI Assoc Of Chiefs Of Police										
2202	10/28/2013	50.00	0.00	11/19/2013	Police Officer Job Posting		-		No	0000
101-301-956-000	Other									
	2202 Total:	50.00								
	macp Total:	50.00								
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mccalw McCracken Alwena Acosta										
Reimburse	10/31/2013	684.96	0.00	11/19/2013	Power Back-Ups		-		No	0000
101-715-740-000	Operating Supplies									
	Reimburse Total:	684.96								
Reimburse.	11/05/2013	39.76	0.00	11/19/2013	Organizers/Batteries/Gloves		-		No	0000
101-715-740-000	Operating Supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	Reimburse. Total:	39.76								
	mccalw Total:	724.72								
<hr/>										
miasas Michigan Assessors Association										
Dues	11/12/2013	75.00	0.00	11/19/2013	Stevenson: 2014 Membership Dues		-		No	0000
101-000-123-000	Pre-Paid Expense									
	Dues Total:	75.00								
	miasas Total:	75.00								
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midlra State of Michigan										
91082568	11/01/2013	61.50	0.00	11/19/2013	Above Ground Storage Tank Annual Cert		-		No	0000
101-265-933-000	Equipment Maintenance									
	91082568 Total:	61.50								
	midlra Total:	61.50								
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milreg Miller Reggie										
Travel	11/03/2013	410.55	0.00	11/19/2013	1/21-23 2013 MTA Conference Lodging		-		No	0000
101-101-860-000	Transportation									
Travel	11/03/2013	39.16	0.00	11/19/2013	1/21-23 2013 MTA Conference Meals		-		No	0000
101-101-860-000	Transportation									
	Travel Total:	449.71								
	milreg Total:	449.71								
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missdi Miss Dig										
355282	10/31/2013	263.45	0.00	11/19/2013	Oct Miss Dig Svs		-		No	0000
592-536-819-000	Contracted Services									
	355282 Total:	263.45								
	missdi Total:	263.45								
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mmlwcf Michigan Municipal Workers										
9701201	10/18/2013	15,495.00	0.00	11/19/2013	Jan-March 2014 Workers Comp Ins		-		No	0000
101-000-123-000	Pre-Paid Expense									
9701201	10/18/2013	10,330.00	0.00	11/19/2013	Jan-March 2014 Workers Comp Ins		-		No	0000
592-000-123-000	Prepaid Expense									
	9701201 Total:	25,825.00								
	mmlwcf Total:	25,825.00								
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MOCOFI Monroe County Firefighters Ass										
EM13-8248	10/25/2013	75.00	0.00	11/19/2013	VanGemert: 10/19 ED-Meth Class		-		No	0000
101-336-861-000	Training Expense									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
ISO13-8248	EM13-8248 Total: 10/22/2013	75.00								
101-336-861-000	Training Expense	75.00	0.00	11/19/2013	VanGemert: 10/5-6 ISO Class		-		No	0000
	ISO13-8248 Total:	75.00								
	MOCOFI Total:	150.00								
mpelra MI Public Employer Labor Relat Registration	11/05/2013	45.00	0.00	11/19/2013	Cline: 12/6 Meeting Registration		-		No	0000
101-215-861-000	Training									
	Registration Total:	45.00								
	mpelra Total:	45.00								
MUCOCO Municipal Code Corporation 235275	10/29/2013	32.16	0.00	11/19/2013	Update General Ordinances		-		No	0000
101-248-819-000	Contracted Services									
	235275 Total:	32.16								
235276	10/29/2013	2,155.00	0.00	11/19/2013	Update General Ordinances		-		No	0000
101-248-819-000	Contracted Services									
	235276 Total:	2,155.00								
	MUCOCO Total:	2,187.16								
nederm Nederman, Inc. CD68453	10/31/2013	565.00	0.00	11/19/2013	Magna System Hose/Rope/Nozzle Labor		-		No	0000
101-336-860-000	Transportation									
	CD68453 Total:	565.00								
CD68454	10/31/2013	801.00	0.00	11/19/2013	Magna System Nozzle		-		No	0000
101-336-860-000	Transportation									
	CD68454 Total:	801.00								
	nederm Total:	1,366.00								
offimax Office Max, Inc. 406083	11/08/2013	9.50	0.00	11/19/2013	Rubber Bands		-		No	0000
101-248-727-000	Office Supplies									
406083	11/08/2013	20.89	0.00	11/19/2013	Rubber Bands/Sortkwik		-		No	0000
101-253-956-000	Other									
406083	11/08/2013	225.34	0.00	11/19/2013	Colored Paper		-		No	0000
101-691-740-000	Operating Supplies									
	406083 Total:	255.73								
	offimax Total:	255.73								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
papexp Paper Express Inc										
66211	10/31/2013	1,238.00	0.00	11/19/2013	40 Ctns 8.5 x 11 Copy Paper		-			No 0000
101-248-727-000	Office Supplies									
	66211 Total:	1,238.00								
	papexp Total:	1,238.00								
parcom The Parade Company										
Deposit	10/24/2013	25.00	0.00	11/19/2013	5/2/14 Parade Co. Studio Tour Deposit		-			No 0000
101-000-123-000	Pre-Paid Expense									
	Deposit Total:	25.00								
	parcom Total:	25.00								
parser Parkway Services										
A80211	08/23/2013	300.00	0.00	11/19/2013	Takin to the Streets Porta Toilet Rental		-			No 0000
279-691-740-000	Youth Services									
	A80211 Total:	300.00								
	parser Total:	300.00								
piolan Pioneer Landscaping										
4775	07/15/2013	250.00	0.00	11/19/2013	Weed Bridge & Triangle		-			No 0000
247-000-979-001	Streetscape Maintenance									
	4775 Total:	250.00								
92	09/23/2013	200.00	0.00	11/19/2013	Weed Bridge & Triangle		-			No 0000
247-000-979-001	Streetscape Maintenance									
	92 Total:	200.00								
	piolan Total:	450.00								
pitbow Pitney Bowes										
394232	11/01/2013	2,618.00	0.00	11/19/2013	12/1/13-11/30/14 Fold/Stuff Machine Mnt		-			No 0000
592-536-937-000	Office Equipment Maint									
	394232 Total:	2,618.00								
	pitbow Total:	2,618.00								
plucoo Plunkett & Cooney										
10561192	11/04/2013	71.00	0.00	11/19/2013	Oct Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
10561192	11/04/2013	29.00	0.00	11/19/2013	Oct Legal Svs		-			No 0000
592-536-801-002	Attorney									
	10561192 Total:	100.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	plucoo Total:	100.00								
prohar Belleville Pro Hardware										
283224	10/01/2013	0.18	0.00	11/19/2013	Plumbing Supplies		-		No	0000
101-336-931-000	Building Maintenance									
	283224 Total:	0.18								
283502	10/03/2013	8.09	0.00	11/19/2013	#E2 Mapp pro C		-		No	0000
101-336-860-000	Transportation									
	283502 Total:	8.09								
283938	10/07/2013	64.69	0.00	11/19/2013	Light Bulbs		-		No	0000
101-718-740-000	Operating Supplies									
	283938 Total:	64.69								
284080	10/08/2013	16.60	0.00	11/19/2013	Roller Covers/Drywall Knife		-		No	0000
101-265-740-000	Operating Supplies									
	284080 Total:	16.60								
284926	10/14/2013	3.58	0.00	11/19/2013	Sta 2 Cabinet Keys Cut		-		No	0000
101-336-740-000	Operating Supplies									
	284926 Total:	3.58								
285153	10/16/2013	24.52	0.00	11/19/2013	Chrome Polish/Battery Tester/Batteries		-		No	0000
101-265-740-000	Operating Supplies									
	285153 Total:	24.52								
285172	10/16/2013	19.60	0.00	11/19/2013	Cartridge Filter/Palmolive		-		No	0000
101-301-860-000	Vehicle Maintenance									
	285172 Total:	19.60								
285418	10/18/2013	5.37	0.00	11/19/2013	Keys Cut		-		No	0000
101-265-740-000	Operating Supplies									
	285418 Total:	5.37								
285739	10/21/2013	41.32	0.00	11/19/2013	Duct Tape/Roller Frame/Paint Brush		-		No	0000
101-265-740-000	Operating Supplies									
	285739 Total:	41.32								
285855	10/21/2013	17.96	0.00	11/19/2013	D Batteries		-		No	0000
592-536-740-000	Operating Supplies									
	285855 Total:	17.96								
286242	10/25/2013	7.19	0.00	11/19/2013	Respirator Mask		-		No	0000
101-370-740-000	Operating Supplies									
	286242 Total:	7.19								
286248	10/25/2013	64.00	0.00	11/19/2013	Drotar: Jacket		-		No	0000
101-718-740-000	Operating Supplies									
	286248 Total:	64.00								
	prohar Total:	273.10								
pronem Priority One Emergency										
40372	10/31/2013	377.98	0.00	11/19/2013	#E1 2 Code 3 Red LED Lights		-		No	0000
101-336-860-000	Transportation									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	40372 Total:	377.98								
	pronem Total:	377.98								
<hr/>										
pronet Provide Net										
30125	11/04/2013	83.85	0.00	11/19/2013	3 Months Internet Service		-		No	0000
250-000-920-000	Utilities									
	30125 Total:	83.85								
	pronet Total:	83.85								
<hr/>										
reponer Reprographics One										
01-771212	11/04/2013	41.81	0.00	11/19/2013	Plotter Paper Rolls		-		No	0000
101-692-740-000	Operating Supplies									
01-771212	11/04/2013	41.81	0.00	11/19/2013	Plotter Paper Rolls		-		No	0000
101-691-740-000	Operating Supplies									
	01-771212 Total:	83.62								
	reponer Total:	83.62								
<hr/>										
ricoh Ricoh USA, Inc.										
5028132477	10/29/2013	353.97	0.00	11/19/2013	7/30-10/29 Duplicator Mnt-SNRS		-		No	0000
101-692-933-000	Equipment Maintenance									
	5028132477 Total:	353.97								
	ricoh Total:	353.97								
<hr/>										
schros Schofield Rosa										
Insturctor	11/02/2013	183.00	0.00	11/19/2013	Zumba Instructor		-		No	0000
101-691-742-000	Program Expense									
	Insturctor Total:	183.00								
	schros Total:	183.00								
<hr/>										
secmaa Southeastern Chapter Michigan										
Registration	10/31/2013	15.00	0.00	11/19/2013	Stevenson: 11/14 Apartment Valuation		-		No	0000
101-247-861-000	Training				ClS					
	Registration Total:	15.00								
	secmaa Total:	15.00								
<hr/>										
sprint Sprint										
564591484-070	10/29/2013	384.66	0.00	11/19/2013	9/28-10/25 SIU Cell Phone Svs		-		No	0000
101-301-850-000	Pagers & Cellular Phones									
	564591484-070 Total:	384.66								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO	Line #
sprint Total:		384.66									
sttaco State of Michigan											
R-6048	11/01/2013	175.00	0.00	11/19/2013	Ireland: 2014 MAAO Certification		-			No	0000
247-000-123-000	Prepaid Expense				Renewal						
R-6048 Total:		175.00									
R-6348	11/01/2013	175.00	0.00	11/19/2013	Stevenson: 2014 MAAO Certification		-			No	0000
101-000-123-000	Pre-Paid Expense				Renew						
R-6348 Total:		175.00									
R-8466	11/01/2013	175.00	0.00	11/19/2013	Bellingham: 2014 MAAO Certification		-			No	0000
101-000-123-000	Pre-Paid Expense				Rene						
R-8466 Total:		175.00									
sttaco Total:		525.00									
suacha Sumpter Ace Hardware											
09.13	09/13/2013	-4.00	0.00	11/19/2013	Account Credit		-			No	0000
101-265-740-000	Operating Supplies										
09.13 Total:		-4.00									
251218	10/10/2013	113.30	0.00	11/19/2013	Paint		-			No	0000
101-265-740-000	Operating Supplies										
251218 Total:		113.30									
251232	10/14/2013	106.64	0.00	11/19/2013	Paint/Rollers/Trays		-			No	0000
101-265-740-000	Operating Supplies										
251232 Total:		106.64									
251283	10/28/2013	102.53	0.00	11/19/2013	Paint/Spout		-			No	0000
101-265-740-000	Operating Supplies										
251283 Total:		102.53									
251290	10/28/2013	3.14	0.00	11/19/2013	Key		-			No	0000
592-536-740-000	Operating Supplies										
251290 Total:		3.14									
251292	10/29/2013	35.98	0.00	11/19/2013	Drill Bit/Angle		-			No	0000
101-265-740-000	Operating Supplies										
251292 Total:		35.98									
251295	10/30/2013	36.00	0.00	11/19/2013	Hydrant Pump Repair		-			No	0000
592-536-933-000	Equipment Maintenance										
251295 Total:		36.00									
251513	10/08/2013	44.82	0.00	11/19/2013	Roller Covers/Paint Trays		-			No	0000
101-265-740-000	Operating Supplies										
251513 Total:		44.82									
251519	10/10/2013	109.75	0.00	11/19/2013	Paint/Knee Pads/Hinge		-			No	0000
101-265-740-000	Operating Supplies										
251519 Total:		109.75									
251535	10/11/2013	26.47	0.00	11/19/2013	Paint/Brushes		-			No	0000
101-265-740-000	Operating Supplies										

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	251535 Total:	26.47								
251562	10/18/2013	148.45	0.00	11/19/2013	Respirators/Refill Carts/Wrench Set/Bits		-		No	0000
592-536-740-000	Operating Supplies									
	251562 Total:	148.45								
251777	10/01/2013	41.52	0.00	11/19/2013	Hole Punch/Saw Blades		-		No	0000
592-536-740-000	Operating Supplies									
	251777 Total:	41.52								
251778	10/01/2013	45.89	0.00	11/19/2013	Bolt Cutters		-		No	0000
592-536-740-000	Operating Supplies									
	251778 Total:	45.89								
252301	10/23/2013	108.41	0.00	11/19/2013	Cart/Hoses		-		No	0000
592-536-740-000	Operating Supplies									
	252301 Total:	108.41								
252312	10/24/2013	62.06	0.00	11/19/2013	Electric Heaters/Chair Glides		-		No	0000
101-265-740-000	Operating Supplies									
	252312 Total:	62.06								
252347	10/30/2013	102.76	0.00	11/19/2013	Paint/Thinner/Brush/Roller/Handle		-		No	0000
101-265-740-000	Operating Supplies									
	252347 Total:	102.76								
267355	09/30/2013	73.41	0.00	11/19/2013	Tape/Handle/Tool Bag/Bits		-		No	0000
592-536-740-000	Operating Supplies									
	267355 Total:	73.41								
267399	10/08/2013	144.90	0.00	11/19/2013	Couplings		-		No	0000
592-536-740-000	Operating Supplies									
	267399 Total:	144.90								
267400	10/08/2013	166.29	0.00	11/19/2013	Couplings/Hose		-		No	0000
592-536-740-000	Operating Supplies									
	267400 Total:	166.29								
	suacha Total:	1,468.32								
<hr/>										
suautr Superior Auto & Truck Service										
56506	10/09/2013	934.70	0.00	11/19/2013	#P51 Gas Tank Repairs/Solenoid Assy		-		No	0000
101-718-860-000	Transportation									
	56506 Total:	934.70								
56643	11/01/2013	1,205.26	0.00	11/19/2013	#S27 FT & RR Brakes/Speed Sensor		-		No	0000
101-692-860-000	Transportation									
	56643 Total:	1,205.26								
	suautr Total:	2,139.96								
<hr/>										
sufila Sure-Fit Laundry										
312200	10/29/2013	79.50	0.00	11/19/2013	Clean Prisoner Blankets		-		No	0000
101-301-862-000	Detention Supplies									
	312200 Total:	79.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
312631	11/05/2013	63.75	0.00	11/19/2013	Clean Prisoner Blankets		-			No 0000
101-301-862-000	Detention Supplies									
	312631 Total:	63.75								
	sufila Total:	143.25								
<hr/>										
telnet	TelNet Worldwide, Inc.									
131015	10/15/2013	883.67	0.00	11/19/2013	10/15-11/14 Phone Circuits & LD		-			No 0000
101-265-850-000	Telephone				Calls					
	131015 Total:	883.67								
	telnet Total:	883.67								
<hr/>										
towloc	The Town Locksmith, Inc.									
45171	11/04/2013	85.90	0.00	11/19/2013	R&R Lock on Drop Box		-			No 0000
101-265-933-000	Equipment Maintenance									
	45171 Total:	85.90								
	towloc Total:	85.90								
<hr/>										
trstro	Tri-Star Roofing & Sheet Metal									
13-012-03	11/05/2013	23,452.80	0.00	11/19/2013	Replace Township Hall Roof-Final Pmt		-			No 0000
101-265-970-000	Capital Outlay									
	13-012-03 Total:	23,452.80								
	trstro Total:	23,452.80								
<hr/>										
usabb	USA Blue Book									
185999	10/25/2013	243.54	0.00	11/19/2013	Box Wrench/Hydrant		-			No 0000
592-536-740-000	Operating Supplies				Wrench/Gloves/Key					
	185999 Total:	243.54								
	usabb Total:	243.54								
<hr/>										
usbank	US Bank									
3521261	10/25/2013	112.50	0.00	11/19/2013	DDA Series A Bond Handling Fee		-			No 0000
247-000-996-000	Bank Chgs/Bond Handling Fees									
	3521261 Total:	112.50								
3521262	10/25/2013	112.50	0.00	11/19/2013	DDA Series B Bond Handling Fee		-			No 0000
247-000-996-000	Bank Chgs/Bond Handling Fees									
	3521262 Total:	112.50								
3521278	10/25/2013	112.50	0.00	11/19/2013	LDFA Bond Handling Fee		-			No 0000
250-000-996-000	Handling Fees									
	3521278 Total:	112.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
usbank Total:		337.50								
uspose US Postal Service										
Postage	11/08/2013	5,000.00	0.00	11/19/2013	Postal Machine Postage		-		No	0000
101-248-728-000	Postage									
	Postage Total:	5,000.00								
	uspose Total:	5,000.00								
verwir Verizon Wireless										
9713835920	10/23/2013	50.20	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-228-956-000	Other									
9713835920	10/23/2013	144.42	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-265-850-000	Telephone									
9713835920	10/23/2013	15.85	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-329-740-000	Supplies									
9713835920	10/23/2013	140.98	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-336-850-000	Telephone									
9713835920	10/23/2013	110.61	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-370-740-000	Operating Supplies									
9713835920	10/23/2013	50.20	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-691-740-000	Operating Supplies									
9713835920	10/23/2013	81.34	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-692-740-000	Operating Supplies									
9713835920	10/23/2013	116.25	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
101-718-740-000	Operating Supplies									
9713835920	10/23/2013	59.75	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
247-000-740-000	Operating Supplies									
9713835920	10/23/2013	465.17	0.00	11/19/2013	9/23-10/23 Cell Phone Svs		-		No	0000
592-536-740-000	Operating Supplies									
9713835920	10/23/2013	99.99	0.00	11/19/2013	Fondaw: SAM GAL Phone		-		No	0000
101-265-740-000	Operating Supplies									
	9713835920 Total:	1,334.76								
	verwir Total:	1,334.76								
viclan Victory Lane Quick Oil Change										
4917	10/30/2013	99.57	0.00	11/19/2013	#514 Oil Chng/Gear Oil		-		No	0000
592-536-932-000	Vehicle Maintenance									
	4917 Total:	99.57								
	viclan Total:	99.57								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
wadtri Wade-Trim Associates										
107200	10/22/2013	2,929.98	0.00	11/19/2013	Ecorse Rd Constr Phase Design Asst		-		No	0000
247-000-977-000	Belleville/Ecorse Intersection									
	107200 Total:	2,929.98								
107201	10/22/2013	2,440.00	0.00	11/19/2013	Belleville Road Signal Upgrade		-		No	0000
247-000-820-000	Engineering									
	107201 Total:	2,440.00								
	wadtri Total:	5,369.98								
<hr/>										
walmar Walmart Community/GECRB										
P9273009Q01G5VG	10/23/2013	34.80	0.00	11/19/2013	10 Cases Water		-		No	0000
101-336-740-000	Operating Supplies									
	P9273009Q01G5VG Total:	34.80								
	walmar Total:	34.80								
<hr/>										
wcaao Wayne Cty Assc Of Asses Office										
Registration	10/31/2013	50.00	0.00	11/19/2013	Stevenson: 12/5 Annual Mtg		-		No	0000
101-247-861-000	Training									
	Registration Total:	50.00								
	wcaao Total:	50.00								
<hr/>										
wcar Wayne County										
272715	10/30/2013	796.63	0.00	11/19/2013	3rd Qtr Assess/Admin Tax-FINAL CHGS		-		No	0000
101-247-818-000	Wayne County Fees									
	272715 Total:	796.63								
	wcar Total:	796.63								
<hr/>										
wcdps Wayne County Department of Pub										
RV	11/04/2013	47,589.23	0.00	11/19/2013	Sept RV Sewage		-		No	0000
592-537-924-000	Sewage Treatment									
	RV Total:	47,589.23								
	wcdps Total:	47,589.23								
<hr/>										
weinga Weingartz										
2613669-00	10/18/2013	274.98	0.00	11/19/2013	JD Gator Fender Interchange/Tire		-		No	0000
101-718-933-000	Equipment Maintenance									
	2613669-00 Total:	274.98								
2617079-00	10/29/2013	108.66	0.00	11/19/2013	JD Gator Tire		-		No	0000
101-718-933-000	Equipment Maintenance									
	2617079-00 Total:	108.66								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	weinga Total:	383.64								
wipoeq Winder Police Equipment										
20133265	10/28/2013	75.91	0.00	11/19/2013	#08-1 Mobile Vision Flashback		-		No	0000
101-336-860-000	Transportation									
	20133265 Total:	75.91								
20133300	10/31/2013	93.89	0.00	11/19/2013	K.Smyth Retirement Badge		-		No	0000
101-301-741-000	Uniforms & Equipment									
	20133300 Total:	93.89								
20133301	10/31/2013	15.00	0.00	11/19/2013	#113 Shipping Chgs-Speaker Rpr		-		No	0000
101-301-860-000	Vehicle Maintenance									
	20133301 Total:	15.00								
	wipoeq Total:	184.80								
ZAJAPAV Ajax Paving										
Refund	11/04/2013	5,555.00	0.00	11/19/2013	Refund: Hydrant Deposit		-		No	0000
592-000-284-000	Refunds Payable									
	Refund Total:	5,555.00								
	ZAJAPAV Total:	5,555.00								
zconcor Conti Corporation										
Refund	11/04/2013	1,970.31	0.00	11/19/2013	Refund: Hydrant Deposit		-		No	0000
592-000-284-000	Refunds Payable									
	Refund Total:	1,970.31								
	zconcor Total:	1,970.31								
zcrdav Cripps David										
Refund	11/04/2013	54.39	0.00	11/19/2013	Refund: Overpd Water Acct		-		No	0000
592-000-284-000	Refunds Payable									
	Refund Total:	54.39								
	zcrdav Total:	54.39								
ZMICGRE Michigan Green Ind. Assoc.										
Refund	11/04/2013	2,397.44	0.00	11/19/2013	Refund: Hydrant Deposit		-		No	0000
592-000-284-000	Refunds Payable									
	Refund Total:	2,397.44								
	ZMICGRE Total:	2,397.44								
	Report Total:	483,665.74								

Accounts Payable

Computer Check Proof List

User: ctowles
 Printed: 11/08/2013 - 12:37 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:14a1dc Bond	14-A1 District Court Bond: Kelly Lyn Jones (Jennison) Check Total:	500.00 500.00	11/08/2013	Check Sequence: 1 760-000-299-000	ACH Enabled: No
Vendor:14bdc Bond	14-B District Court Bond: Kelly Lyn Jennison (Jones) Check Total:	300.00 300.00	11/08/2013	Check Sequence: 2 760-000-299-000	ACH Enabled: No
Vendor:35dc Bond1 Bond2	35th District Court Bond: Todd Thomas Barker Bond: Mary Ann Sexton Check Total:	600.00 300.00 900.00	11/08/2013 11/08/2013	Check Sequence: 3 760-000-299-000 760-000-299-000	ACH Enabled: No
Vendor:3cc Bond	3rd Circuit Court Bond: Makom Harris Check Total:	500.00 500.00	11/08/2013	Check Sequence: 4 760-000-299-000	ACH Enabled: No
Vendor:43dc Bond	43rd District Court Bond: Kyle Wiggins Check Total:	500.00 500.00	11/08/2013	Check Sequence: 5 760-000-299-000	ACH Enabled: No
Vendor:amera2 183	AmeraPlan Reimbursable Retiree RX Copay Check Total:	58.91 58.91	11/08/2013	Check Sequence: 6 101-900-719-000	ACH Enabled: Yes
Vendor:ATT 7344820697 7344859079 734R014396	AT&T 10/28-11/27 482-0697 10/22-11/21 485-9079 11/1-11/30 R01-4396	19.31 18.60 220.70	11/08/2013 11/08/2013 11/08/2013	Check Sequence: 7 101-718-850-000 101-718-850-000 101-265-850-000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
734R016776	11/1-11/30 R01-6776	310.99	11/08/2013	101-265-850-000	
906R110537	11/1-11/30 R11-0537	555.77	11/08/2013	101-265-850-000	
	Check Total:	1,125.37			
Vendor:licos	Lincoln Consolidated Schools			Check Sequence: 8	ACH Enabled: No
Taxes	Dist Summer Taxes	472.50	11/08/2013	703-000-236-000	
Taxes	Dist Summer Taxes	0.06	11/08/2013	703-000-246-001	
Taxes	Dist Summer Taxes	6.43	11/08/2013	703-000-246-000	
Taxes	Dist Summer Taxes	4.82	11/08/2013	703-000-236-001	
	Check Total:	483.81			
Vendor:marste	Stephen Marks			Check Sequence: 9	ACH Enabled: No
Pool Table	Used 8' Pool Table w/Deilvery & Set-Up	850.00	11/08/2013	101-692-956-000	
	Check Total:	850.00			
Vendor:MTA	Michigan Township Association			Check Sequence: 10	ACH Enabled: No
Registration1	Combs: 12/6 Policy & Procedures Class	130.50	11/08/2013	101-171-861-000	
Registration2	L. Wright: 12/6 Policy & Procedures Class	99.00	11/08/2013	101-215-861-000	
Registration3	Cline: 12/6 Policy & Procedures Class	99.00	11/08/2013	101-215-861-000	
	Check Total:	328.50			
Vendor:oreill	O'Reilly Automotive			Check Sequence: 11	ACH Enabled: No
3362482397	#76 Battery	103.76	11/08/2013	101-301-860-000	
3362483430	Cell Cases/Car Charger/Splitter	70.95	11/08/2013	592-536-740-000	
3362483571	Hitch Ball/Receiver Lock/Ball Mount	90.97	11/08/2013	592-536-932-000	
3362483641	#83 Wiper Blades	28.38	11/08/2013	101-301-860-000	
3362484326	Cell Phone Car Chargers/Splitter	54.96	11/08/2013	592-536-740-000	
3362484331	Splitter Credit	-2.50	11/08/2013	592-536-740-000	
3362485743	Basin Oil Change	55.16	11/08/2013	592-537-931-001	
3362485920	NHV Oil Change	56.17	11/08/2013	592-537-930-000	
3362486858	#131 & Stock Capsules	23.96	11/08/2013	101-301-860-000	
3362487543	Receiver Lock/Paper	22.98	11/08/2013	592-536-932-000	
3362487753	Adaptr/Gloves	45.98	11/08/2013	592-536-740-000	
	Check Total:	550.77			
Vendor:patedd	Eddie Kwon Patterson			Check Sequence: 12	ACH Enabled: No
cs#12-012437-CF	Consent Judgement-Eddie Kwon Patterson	43,425.00	11/08/2013	266-000-499-000	
	Check Total:	43,425.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: vbpusc	Van Buren Public School			Check Sequence: 13	ACH Enabled: No
Taxes	Dist Summer Taxes	154.33	11/08/2013	703-000-231-001	
Taxes	Dist Summer Taxes	9,324.55	11/08/2013	703-000-235-000	
Taxes	Dist Summer Taxes	105.70	11/08/2013	703-000-235-001	
Taxes	Dist Summer Taxes	12,000.19	11/08/2013	703-000-231-000	
Taxes	Dist Summer Taxes	40.09	11/08/2013	703-000-234-001	
Taxes	Dist Summer Taxes	3,535.64	11/08/2013	703-000-234-000	
	Check Total:	25,160.50			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 14	ACH Enabled: No
Taxes	Dist Summer Taxes	19,160.39	11/08/2013	703-000-230-000	
Taxes	Dist Summer Taxes	10,538.03	11/08/2013	703-000-237-000	
Taxes	Dist Summer Taxes	3.41	11/08/2013	703-000-237-003	
Taxes	Dist Summer Taxes	301.70	11/08/2013	703-000-237-002	
Taxes	Dist Summer Taxes	119.48	11/08/2013	703-000-237-001	
Taxes	Dist Summer Taxes	204.11	11/08/2013	703-000-222-001	
Taxes	Dist Summer Taxes	18,037.10	11/08/2013	703-000-222-000	
Taxes	Dist Summer Taxes	216.89	11/08/2013	703-000-230-001	
	Check Total:	48,581.11			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 15	ACH Enabled: No
Taxes	Dist Summer Taxes	2.61	11/08/2013	703-000-239-001	
Taxes	Dist Summer Taxes	255.50	11/08/2013	703-000-239-000	
	Check Total:	258.11			
Vendor: wcpros cs#12-012437-CF	Wayne County Prosecutors Offic Consent Judgement-Eddie Kwon Patterson			Check Sequence: 16	ACH Enabled: No
	Check Total:	2,308.00	11/08/2013	266-000-864-000	
		2,308.00			
Vendor: zgercry	Crystal Gering			Check Sequence: 17	ACH Enabled: No
Refund	Refund: Overpd Taxes	80.80	11/08/2013	703-000-226-000	
	Check Total:	80.80			
Vendor: ZPINCRE	Pine Creek Community LLC			Check Sequence: 18	ACH Enabled: No
Refund	2013 Summer Tax Adjustment	2,253.59	11/08/2013	703-000-226-000	
	Check Total:	2,253.59			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
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Total for Check Run:	128,164.47
Total Number of Checks:	18

Accounts Payable

Computer Check Proof List

User: ctowles

Printed: 11/14/2013 - 1:46 PM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:att 7343987943	AT&T 11/1-11/30 398-7943 Check Total:	93.64 93.64	11/14/2013	Check Sequence: 1 592-536-920-000	ACH Enabled: No
Vendor:DTE 295163000033	DTE Energy Gas 9/3-10/31 39600 Tyler	53.74	11/14/2013	Check Sequence: 2 101-265-920-000	ACH Enabled: No
295163000058	Gas 10/1-10/31 39600 Tyler	113.74	11/14/2013	101-265-920-000	
295163000082	Ele 8/30-10/28 50655 Edison	30.71	11/14/2013	101-718-920-000	
295163000090	Ele 9/27-10/28 50901 Expway	301.75	11/14/2013	101-718-920-000	
295163000132	Ele 10/2-11/1 7981 Belleville	1,502.34	11/14/2013	101-336-920-000	
295163000132	Gas 10/2-11/1 7981 Belleville	199.26	11/14/2013	101-336-920-000	
295163000140	Ele 8/30-10/28 50901 Expway	33.28	11/14/2013	101-718-920-000	
295163000165	Gas 10/9-11/8 7563 Haggerty	32.42	11/14/2013	592-536-920-000	
295163000165	Ele 10/9-11/8 7563 Haggerty	282.31	11/14/2013	592-536-920-000	
295163000264	Ele 10/4-11/4 11940 Hannan	193.34	11/14/2013	592-536-920-000	
295163000314	Ele 10/1-10/31 9260 Haggerty	324.46	11/14/2013	592-536-920-000	
322186500029	Gas 10/4-11/5 45581 Ecorse	45.66	11/14/2013	101-265-920-000	
322186500045	Ele 9/27-10/28 49475 Edison	103.25	11/14/2013	101-718-920-000	
334232800014	Ele 9/26-10/25 14200 Haggerty	64.34	11/14/2013	592-536-920-000	
334232800014	Gas 9/26-10/25 14200 Haggerty	26.87	11/14/2013	592-536-920-000	
334232800022	Ele 10/7-11/7 48791 Denton	169.10	11/14/2013	592-536-920-000	
334232800048	Ele 10/1-10/31 39600 Tyler	161.48	11/14/2013	101-265-920-000	
334232800089	Ele 9/27-10/28 2457 Rawsonville	222.66	11/14/2013	592-536-920-000	
334232800147	Ele 10/4-11/5 45581 Ecorse	97.70	11/14/2013	101-265-920-000	
334232800162	Ele 7/30-10/28 50075 Edison	40.44	11/14/2013	101-718-920-000	
334232800238	Ele 8/30-10/28 50745 Edison	43.54	11/14/2013	101-718-920-000	
334232800287	Ele 9/30-10/28 13085 Ventura	98.54	11/14/2013	592-536-920-000	
334232800287	Gas 9/30-10/28 13085 Ventura	27.56	11/14/2013	592-536-920-000	
466787400012	Gas 9/24-10/24 46425 Tyler	350.45	11/14/2013	101-265-920-000	
466787400012	Ele 9/27-10/28 50335 Edison	255.95	11/14/2013	101-718-920-000	
466787400087	Gas 10/7-11/7 48791 Denton	27.56	11/14/2013	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,802.45			
Vendor:nichug Band Fees	Hubert R. Nicks 10/20-11/24 Sunday Band Fees Check Total:	300.00 300.00	11/14/2013	Check Sequence: 3 101-692-742-000	ACH Enabled: No
Vendor:ycua 550040000501	Ypsilanti Community Util Autho 9/30-10/31 YCUA Sewage Check Total:	1,533.83 1,533.83	11/14/2013	Check Sequence: 4 592-537-924-000	ACH Enabled: No
Vendor:zgenele Refund	General Electric Company MTT Tax Refund Check Total:	5,054.04 5,054.04	11/14/2013	Check Sequence: 5 703-000-226-000	ACH Enabled: No
Vendor:ZVABUBU Refund	Van Buren Business Park Assoc MTT Tax Refund Check Total:	32,504.46 32,504.46	11/14/2013	Check Sequence: 6 703-000-299-000	ACH Enabled: No
	Total for Check Run:	44,288.42			
	Total Number of Checks:	6			

Charter Township of Van Buren

Agenda Item: 1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:

BOARD MEETING DATE:

NOVEMBER 19, 2013

Consent Agenda

New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Second Reading of Rezoning Request for Parcel ID # V-125-83-086-99-0002-000, also known as 45109 S. I-94 Service Drive, from R-1B (Single Family Residential) to C-1 (General Business)
DEPARTMENT	Planning and Economic Development
PRESENTER	Arthur Mullen
PHONE NUMBER	699.8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Hold Second Reading of Ordinance 11-05-13 to Amend the Township Zoning Ordinance by rezoning approximately .72 acres of land located on the south side of S. I-94 Service Drive Belleville and Dewitt Roads from R-1B (Single Family Residential) to C-1 (General Business).
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	The applicant, Tucker Insurance, a locally owned and operated business, has requested to rezone this parcel from R-1B (Single Family Residential) to C-1 (General Business). The applicant has proposed to construct a new building to house their corporate offices and two speculative office suites in a single structure. The Planning Commission at its September 25, 2013 meeting unanimously voted to recommend to the Board of Trustees that they approve the applicant's request to rezone their property. Minutes from the Planning Commission meeting are attached. The First Reading of the Ordinance was given on November 5, 2013.

BUDGET IMPLICATION	None
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IMPLEMENTATION NEXT STEP	None
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DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	On September 25, 2013, the Planning Commission Unanimously Voted to Recommend to the Board of Trustees to Approve this Rezoning Request
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ATTORNEY RECOMMENDATION	N/A
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 11-05-2013
PROPOSED REZONING**

Second reading for adoption.

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 06-02-92, AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

The Zoning Map in connection with the Charter Township of Van Buren Zoning Ordinance shall be amended as follows:

Ordinance No. 11-05-2013

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning approximately .72 acres of land consisting of parcel V-125-83-086-99-0002-000 from R-1B (Single Family Residential) all C-1 (General Business).

Legal Description of Property:
, .72 acres.

This property is located at the southwestern corner S. I-94 Service Drive at Dewitt Road.

SECTION 2. SEVERABILITY

In the event any article, section, paragraph, sentence, clause, or word of this ordinance is deemed invalid or unconstitutional by any court of competent jurisdiction, such portion deemed severable and shall not affect the validity of the remaining portions of this ordinance.

SECTION 3. REPEALER.

Any and all ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE.

The provisions of this ordinance are hereby ordered to take effect immediately after adoption and publication in a newspaper of general circulation within the Township.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the ___ day of _____, 2013.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

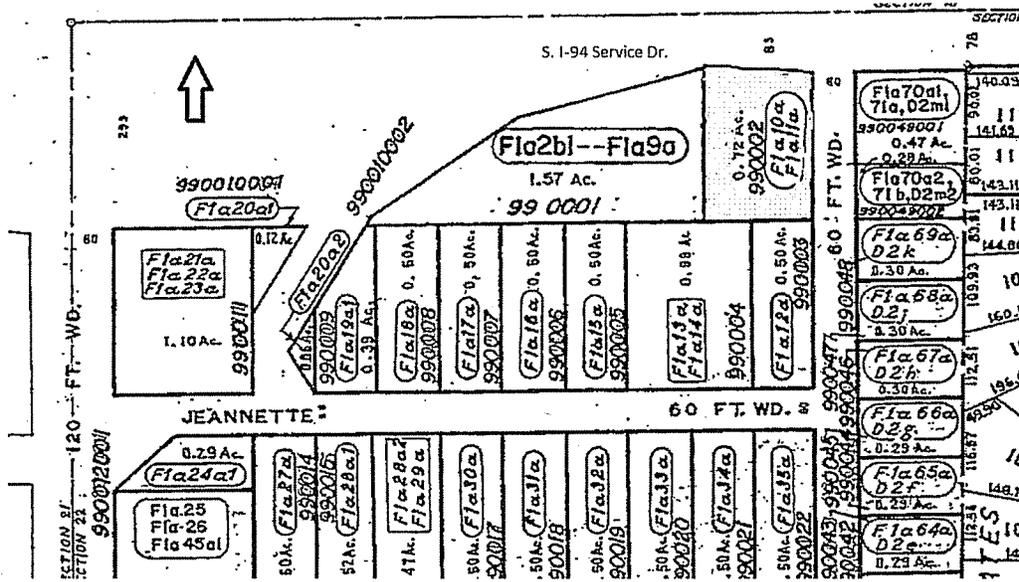
This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of

the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within ten (10) days of passage.

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Linda Combs, Supervisor



Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item # 1

WORK STUDY MEETING DATE:
NOVEMBER 4, 2013

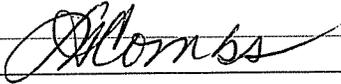
BOARD MEETING DATE:
NOVEMBER 19, 2013

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Easement Acquisition
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Dave Nummer

Agenda topic

ACTION REQUESTED	To approve the authorization of \$14,000.00 for the acquisition of an easement at 12249 Ryznar Drive.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	A formal appraisal was conducted to provide an opinion of the fair market value to acquire an easement for the purpose of the installation of a sanitary lift station on Ryznar Drive. The property owner has agreed to the amount recommended in the appraisal report. The appraisal report is available for your review upon request.

BUDGET IMPLICATION	The purchase is funded from Water & Sewer Fund - Capital Outlay Account 592-537-970-000.
IMPLEMENTATION NEXT STEP	Township Board to authorize funds for the purchase of the easement upon signing of the purchase agreement approved by the Township attorney.
DEPARTMENT RECOMMENDATION	The Director of Public Works recommends Board authorization.
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	The appraisal has been reviewed and approved by Township attorney. The Township attorney has also drawn up the agreement document (see attached)
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

BEO-10-2
 Agenda Item: WS - WF # 1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: NOVEMBER 18, 2013

BOARD MEETING DATE:

NOVEMBER 19, 2013

Consent Agenda _____ New Business X Unfinished Business X Public Hearing _____

ITEM (SUBJECT)	Victoria Park Consent Judgment
DEPARTMENT	Planning and Economic Development
PRESENTER	Arthur Mullen & Patrick McCauley
PHONE NUMBER	699.8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Jeff Gibbs & Bradley Scobel

Agenda topic

ACTION REQUESTED	Authorization of the Supervisor and Clerk to Execute the Proposed Consent Judgment with Victoria Park LLC for Completion of Victoria Park Subdivision
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>In 2006, Van Buren Township entered into a Planned Residential Development (PRD) Agreement with a LLC of Galaxy Builders and Managing Partner Marshall Kallen for the property at the northeast corner of Morton Taylor and Tyler Roads. Due to the Great Recession, the development failed and only five homes out of 160 single family homes were completed. In 2012, the properties were sold at Wayne County tax foreclosure auction as a bulk sale, and they have been subsequently purchased by a development arm of SR Jacobson.</p> <p>Discussions with Township officials and the developer began in early 2013 as to how to complete the development, and it was determined that a “friendly” Consent Judgment between the parties would be the best option.</p> <p>Negotiations have concluded and the draft Consent Judgment is being presented to the Board of Trustees for review, input, and approval. One remaining issue to be addressed is the Township’s policy to retain 100% maintenance and guaranty bond for water/sewer infrastructure improvements whereas the developer is proposing to provide 10% cash guaranty for all improvements. Discussions continue from November 4, 2013 Work Study.</p>

BUDGET IMPLICATION	None
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IMPLEMENTATION NEXT STEP	Township Attorney Represents Township at Circuit Court
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DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	None
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ATTORNEY RECOMMENDATION	Approval
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item _____

WORK STUDY MEETING DATE: NB #1
NOVEMBER 18, 2013

BOARD MEETING DATE: NB #3
NOVEMBER 19, 2013

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	SAW Grant Resolution
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Dave Nummer

Agenda topic

ACTION REQUESTED	
To approve Resolution 2013-20 to be submitted with the SAW Grant application to the State of Michigan Department of Environmental Quality:	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The SAW Grant application requires that a resolution from the township authorizing the submittal of the grant application be passed and attached to the application.	

BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Township Board to authorize Resolution 2013-20 for the grant application and submittal.
DEPARTMENT RECOMMENDATION	Director of Public Works recommends Board approval.
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

BRD-NB #4
 Agenda Item: WS-NB #2

REQUEST FOR BOARD ACTION

WORK STUDY MEETING
DATE: NOVEMBER 18, 2013
BOARD MEETING DATE:
NOVEMBER 19, 2013

Consent Agenda _____ New Business x Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Lease of Property: Beck Road Ball Fields
DEPARTMENT	Supervisor's Office
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Attorney McCauley

Agenda topic

ACTION REQUESTED	Please consider approval of lease agreement between Van Buren Charter Township and Wayne Disposal, Inc.; and authorize the Supervisor and Clerk to execute the agreement.
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BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>ATTACHMENT 1, Host Community Agreement: In 2009, Van Buren Charter Township entered into a Host Community Agreement with Wayne Disposal, Inc. As part of this Agreement (see p. 6, ii) and upon receipt of the [TSCA] permit, WDI shall lease the Beck Road Ball Fields to Van Buren Charter Township at an annual rate of \$1 for 99 years. The Township may record a memorandum of lease. As the TSCA permit has just been awarded to Wayne Disposal, Inc., Van Buren Charter Township is exercising its option to record this memorandum of lease of the ball fields.</p>
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ATTACHMENT 2, Attorney's Opinion re: Land Lease Agreement

ATTACHMENT 3, LAND LEASE AGREEMENT (red-lined):
 This attachment has been modified to address concerns following the closed session on September 16, 2013.

ATTACHMENT 4, LAND LEASE AGREEMENT (final version):
 Please consider for approval.

BUDGET IMPLICATION	
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IMPLEMENTATION NEXT STEP	Approval and Execute Lease Agreement
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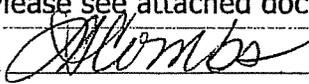
DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	Attached
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	Please see attached documentation for additional information.
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APPROVAL OF SUPERVISOR	
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Charter Township of Van Buren

WS # 3 NB
 Agenda Item: PRO # 5 NB

REQUEST FOR BOARD ACTION

WORK STUDY MEETING
DATE: NOVEMBER 18, 2013
BOARD MEETING DATE:
NOVEMBER 19, 2013

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	2013 Beck Ball Field CDBG Improvements – Phase 1 Bid Award
DEPARTMENT	Planning and Economic Development Department
PRESENTER	Arthur Mullen
PHONE NUMBER	699.8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	David Nummer, Township Engineer

Agenda topic

ACTION REQUESTED	
Award 2013 Beck Ball Field CDBG Improvements – Phase 1 Contract	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>At the August 20, 2013 meeting, the Board of Trustees approved a Design Services contract with Wade-Trim to prepare phased bid documents for the Beck Ball Field CDBG Improvement Project.</p> <p>Wade-Trim developed the first of two bid packages for the project, one let in early September and second to be let in the winter for spring construction. The Winter Phase 2 package will be tailored to utilize the remaining budgeted funds to complete as much of the proposed improvement work as funds allow.</p> <p>The first round of Phase 1 bids was not accepted because they significantly exceeded engineer's estimates for the proposed work. Modifications were made to the bid package to encourage additional bidders, and the deadline for submitting the second letting of Phase 1 bids was October 30, 2013.</p> <p>A report detailing the break-down of the second round of Phase 1 bids and recommended bid award was shared with the Board of Trustees prior to the November 4, 2013 Work Study session.</p> <p>Over \$48,790 of 2009 CDBG funds must be expended by the end of the year or the funds will be recaptured by Wayne County.</p>	
BUDGET IMPLICATION	None as the funds are Wayne County CDBG funds
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approve
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	