

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MARCH 4, 2014 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 Session Minutes February 18, 2014
2. Regular Board Meeting Minutes February 18, 2014.
3. Appointment of James Williams, Van Buren Public School representative, to the Local Development Finance Authority with term to expire August 12, 2014.
4. Voucher List of March 4, 2014.

PUBLIC HEARING:

1. To hear public comment on the proposed use of fiscal year 2014-15 Community Development Block Grant (CDBG) funds.

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Consider proposed changes to the Salaried Employees Benefits Manual for new hires pension/deferred compensation contributions.
2. Consider proposed use of fiscal year 2014-15 Community Development Block Grant (CDBG) funds.
3. Consider the first reading of General Code of Ordinance 3-4-14(1) to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 58 - Offenses and Miscellaneous Provisions, Article V Offenses Against Public Peace, by repealing Section 58-180, Begging.
4. Consider the first reading of General Code of Ordinance 3-4-14(2) to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 58 - Offenses and Miscellaneous Provisions, Article IV Offenses Against Property, by amending Section 58-147, Retail Fraud.
5. Consider the first reading of General Code of Ordinance 3-4-14(3) to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 6 – Alcoholic Liquors, Article I In General, by amending Section 6-7, Purchasing, consumption and possession by persons under 21.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: Consent 3

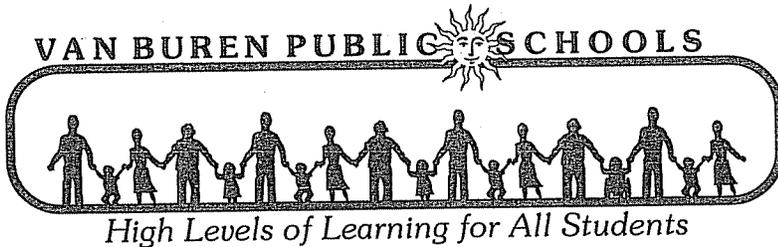
WORK STUDY MEETING DATE:
BOARD MEETING DATE: TUESDAY,
MARCH 4, 2014

Consent Agenda New Business _____ Unfinished Business _____ Public Hearing _____

| | |
|--|---|
| ITEM (SUBJECT) | Local Development Finance Authority Appointment |
| DEPARTMENT | Planning and Economic Development |
| PRESENTER | Arthur Mullen/Supervisor Combs |
| PHONE NUMBER | 699-8913/699.8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED | |
| Appointment of James Williams to the Van Buren Township Local Development Finance Authority with term expiring on August 2, 2014. | |
| BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| <p>Former LDFA Member Marcus Leon resigned his position effective December 10, 2013 due to his leaving the employment of Van Buren Public Schools for a position in western Michigan. In accordance with Michigan State law, the Van Buren Public Schools Superintendent has the right to appoint two representatives to the LDFA Board of Directors, and Mr. Van Tassel has recommended James Williams to the Board (see attached letter) to replace Mr. Leon.</p> <p>Mr. Williams' short biography has been attached for the general information of the Board.</p> | |
| BUDGET IMPLICATION | NA |
| IMPLEMENTATION NEXT STEP | Appointment |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | NA |
| ATTORNEY RECOMMENDATION | NA |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | Please see attached documentation for additional information. |
| APPROVAL OF SUPERVISOR | <u>Combs</u> |



555 W. Columbia
Belleville, Michigan 48111-3999
(734) 697-9123 (PH) (734) 697-6385 (FAX)

Board of Education

BRENT MIKULSKI
President

MARTHA TOTH
Vice President

KEVIN M. ENGLISH
Secretary

SHERRY FRAZIER
Treasurer

KATHY KOVACH
Trustee

KELLY OWEN
Trustee

SCOTT K. RUSSELL
Trustee

MICHAEL L. VAN TASSEL
Superintendent

January 16, 2014

Van Buren Township Municipal Offices
46425 Tyler Road
Belleville, MI 48111

To Whom It May Concern:

Van Buren Public Schools would like to recommend a replacement for one of the seats on the LDFA that has been recently vacated by the resignation and relocation of Marcus Leon. Our candidate to fill this position is James Williams, Director of Plant Operations. James is an integral part of the day to day facilities management of our District, and would bring significant knowledge to the Committee.

If you should have any questions, please feel free to contact me at 734-697-1016.

Sincerely,

Michael L. Van Tassel
Superintendent

Accounts Payable To Be Paid Proof List

User: ctowles
 Printed: 02/27/2014 - 11:59 AM
 Batch: 001-03-2014

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|--|-----------------------|------------|----------|------------|---|-----------|------|------|------|----------------|
| abheco Absolute Heating & Cooling | | | | | | | | | | |
| 270 | 02/03/2014 | 290.00 | 0.00 | 03/04/2014 | Rpl Transformer on RTU-Sheldon Rm | | - | | No | 0000 |
| 101-265-931-000 | Building Maintenance | | | | | | | | | |
| | 270 Total: | 290.00 | | | | | | | | |
| 271 | 02/03/2014 | 8,000.00 | 0.00 | 03/04/2014 | Rpl RTU Heat Exchanger/Controls-Brd Rm | | - | | No | 0000 |
| 101-265-931-000 | Building Maintenance | | | | | | | | | |
| | 271 Total: | 8,000.00 | | | | | | | | |
| | abheco Total: | 8,290.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| apfiap Apollo Fire Apparatus Repair | | | | | | | | | | |
| 39910 | 01/31/2014 | 296.25 | 0.00 | 03/04/2014 | Rpl 02 Sensor on Altair 4 | | - | | No | 0000 |
| 101-336-933-000 | Equipment Maintenance | | | | | | | | | |
| | 39910 Total: | 296.25 | | | | | | | | |
| | apfiap Total: | 296.25 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ATTGLO AT&T Global Services | | | | | | | | | | |
| MI678759 | 02/14/2014 | 866.24 | 0.00 | 03/04/2014 | 3/1-3/30 Telephone System Maint | | - | | No | 0000 |
| 101-265-933-000 | Equipment Maintenance | | | | | | | | | |
| | MI678759 Total: | 866.24 | | | | | | | | |
| | ATTGLO Total: | 866.24 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| BANEYO2 The Bank of New York Mellon, N | | | | | | | | | | |
| 5257-01 | 02/10/2014 | 69,341.50 | 0.00 | 03/04/2014 | 2006 Sewer Capital Improvement Bond Int | | - | | No | 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| | 5257-01 Total: | 69,341.50 | | | | | | | | |
| 7265-01 | 02/10/2014 | 69,562.50 | 0.00 | 03/04/2014 | 2009 Water Capital Improvement Bond Int | | - | | No | 0000 |
| 592-536-995-000 | Interest Expense | | | | | | | | | |
| | 7265-01 Total: | 69,562.50 | | | | | | | | |
| | BANEYO2 Total: | 138,904.00 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|---|---|------------------|----------|------------|--|-----------|------|------|------|-----------------|
| bearin Belleville Area Independent 39347 | 02/12/2014 | 31.25 | 0.00 | 03/04/2014 | 2/4 Brd Mtg Min | | - | | | No 0000 |
| 101-248-900-000 | Printing & Publishing 39347 Total: | 31.25 | | | | | | | | |
| 39378 | 02/19/2014 | 48.75 | 0.00 | 03/04/2014 | CDBG Notice of Proposed Use of Funds | | - | | | No 0000 |
| 279-822-950-000 | Rehab Admin Expenditures 39378 Total: bearin Total: | 48.75 80.00 | | | | | | | | |
| biatou Bianco Tours 2D63255 | 02/21/2014 | 748.00 | 0.00 | 03/04/2014 | 2/19 Firekeepers Casino Trip | | - | | | No 0000 |
| 101-692-743-000 | Trips Expense 2D63255 Total: biatou Total: | 748.00 748.00 | | | | | | | | |
| botrme Bound Tree Medical LLC 81332653 | 02/03/2014 | 20.44 | 0.00 | 03/04/2014 | Manual Resuscitator | | - | | | No 0000 |
| 101-301-741-000 | Uniforms & Equipment 81332653 Total: | 20.44 | | | | | | | | |
| 81332654 | 02/03/2014 | 93.02 | 0.00 | 03/04/2014 | Cylinder Oxygen | | - | | | No 0000 |
| 101-301-741-000 | Uniforms & Equipment 81332654 Total: | 93.02 | | | | | | | | |
| 81332655 | 02/03/2014 | 351.99 | 0.00 | 03/04/2014 | Lifepak Battery | | - | | | No 0000 |
| 101-301-740-000 | Film/Photo/Batteries 81332655 Total: | 351.99 | | | | | | | | |
| 81334037 | 02/05/2014 | 377.98 | 0.00 | 03/04/2014 | BP Cuff/Thermom Cvr/Oxygen & Rescue Bag | | - | | | No 0000 |
| 101-336-740-000 | Operating Supplies 81334037 Total: | 377.98 | | | | | | | | |
| 81345929 | 02/18/2014 | 119.98 | 0.00 | 03/04/2014 | Regulator | | - | | | No 0000 |
| 101-336-740-000 | Operating Supplies 81345929 Total: botrme Total: | 119.98 963.41 | | | | | | | | |
| bruces Bruce's 02.06 | 02/06/2014 | 78.25 | 0.00 | 03/04/2014 | Prisoner Meals | | - | | | No 0000 |
| 101-301-862-000 | Detention Supplies 02.06 Total: | 78.25 | | | | | | | | |
| 02.19 | 02/19/2014 | 61.20 | 0.00 | 03/04/2014 | Prisoner Meals | | - | | | No 0000 |
| 101-301-862-000 | Detention Supplies 02.19 Total: bruces Total: | 61.20 139.45 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|-------------------------------|-------------------|----------|----------|------------|-------------|-----------|------|------|------|----------------|
| chabus Chapp & Bushey Oil Co. | | | | | | | | | | |
| 110702 | 02/18/2014 | 1,012.27 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | No | 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| 110702 | 02/18/2014 | 636.38 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | No | 0000 |
| 592-536-751-000 | Gas & Diesel Fuel | | | | | | | | | |
| | 110702 Total: | 1,648.65 | | | | | | | | |
| 128242 | 02/18/2014 | 163.16 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-370-860-000 | Transportation | | | | | | | | | |
| 128242 | 02/18/2014 | 107.69 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-265-860-000 | Transportation | | | | | | | | | |
| 128242 | 02/18/2014 | 97.90 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-718-860-000 | Transportation | | | | | | | | | |
| 128242 | 02/18/2014 | 319.79 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-692-860-000 | Transportation | | | | | | | | | |
| 128242 | 02/18/2014 | 238.21 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| 128242 | 02/18/2014 | 2,101.51 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-301-860-001 | Fuel | | | | | | | | | |
| 128242 | 02/18/2014 | 234.95 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 592-536-751-000 | Gas & Diesel Fuel | | | | | | | | | |
| | 128242 Total: | 3,263.21 | | | | | | | | |
| 130110 | 02/04/2014 | 135.95 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-370-860-000 | Transportation | | | | | | | | | |
| 130110 | 02/04/2014 | 435.04 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-265-860-000 | Transportation | | | | | | | | | |
| 130110 | 02/04/2014 | 203.92 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-718-860-000 | Transportation | | | | | | | | | |
| 130110 | 02/04/2014 | 530.20 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-692-860-000 | Transportation | | | | | | | | | |
| 130110 | 02/04/2014 | 679.74 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| 130110 | 02/04/2014 | 3,874.53 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-301-860-001 | Fuel | | | | | | | | | |
| 130110 | 02/04/2014 | 40.79 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 101-171-860-000 | Transportation | | | | | | | | | |
| 130110 | 02/04/2014 | 897.26 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 592-536-751-000 | Gas & Diesel Fuel | | | | | | | | | |
| | 130110 Total: | 6,797.43 | | | | | | | | |
| 130546 | 02/11/2014 | 60.52 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | No | 0000 |
| 101-265-860-000 | Transportation | | | | | | | | | |
| 130546 | 02/11/2014 | 2,287.33 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | No | 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| 130546 | 02/11/2014 | 68.09 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | No | 0000 |
| 101-301-860-001 | Fuel | | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|------------------------------|----------------------|-----------|----------|------------|--------------------------|-----------|------|------|------|-----------------|
| 130546 | 02/11/2014 | 105.92 | 0.00 | 03/04/2014 | Diesel Fuel | | - | | | No 0000 |
| 592-536-751-000 | Gas & Diesel Fuel | | | | | | | | | |
| | 130546 Total: | 2,521.86 | | | | | | | | |
| 130547 | 02/11/2014 | 112.84 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-370-860-000 | Transportation | | | | | | | | | |
| 130547 | 02/11/2014 | 315.95 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-265-860-000 | Transportation | | | | | | | | | |
| 130547 | 02/11/2014 | 112.84 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-718-860-000 | Transportation | | | | | | | | | |
| 130547 | 02/11/2014 | 148.95 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-692-860-000 | Transportation | | | | | | | | | |
| 130547 | 02/11/2014 | 541.62 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| 130547 | 02/11/2014 | 2,825.46 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 101-301-860-001 | Fuel | | | | | | | | | |
| 130547 | 02/11/2014 | 455.85 | 0.00 | 03/04/2014 | Fuel | | - | | | No 0000 |
| 592-536-751-000 | Gas & Diesel Fuel | | | | | | | | | |
| | 130547 Total: | 4,513.51 | | | | | | | | |
| 134665 | 02/19/2014 | 1,473.73 | 0.00 | 03/04/2014 | Sta 1 Generator Fuel | | - | | | No 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| | 134665 Total: | 1,473.73 | | | | | | | | |
| 13466602 | 02/19/2014 | 1,052.67 | 0.00 | 03/04/2014 | Sta 2 Generator Fuel | | - | | | No 0000 |
| 101-336-860-001 | Fuel | | | | | | | | | |
| | 13466602 Total: | 1,052.67 | | | | | | | | |
| | chabus Total: | 21,271.06 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| chthdi Cheater Than Dirt.com | | | | | | | | | | |
| 9765316A | 01/29/2014 | 827.38 | 0.00 | 03/04/2014 | Weapon Cleaning Supplies | | - | | | No 0000 |
| 101-301-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 9765316A Total: | 827.38 | | | | | | | | |
| | chthdi Total: | 827.38 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| clahil Clark Hill PLC | | | | | | | | | | |
| 528145 | 02/13/2014 | 150.00 | 0.00 | 03/04/2014 | Jan Legal Svs | | - | | | No 0000 |
| 251-000-801-000 | Auditing/Accounting | | | | | | | | | |
| | 528145 Total: | 150.00 | | | | | | | | |
| | clahil Total: | 150.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| comcast COMCAST | | | | | | | | | | |
| 204432016 | 02/14/2014 | 6.33 | 0.00 | 03/04/2014 | 2/26-3/25 Cable Box Fee | | - | | | No 0000 |
| 101-336-920-000 | Utilities | | | | | | | | | |
| | 204432016 Total: | 6.33 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|---------------------------------|-------------------------------|----------|----------|------------|---------------------------------|-----------|------|------|------|-----------------|
| comcast Total: | | 6.33 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| delcom Dell Marketing LP | | | | | | | | | | |
| XJC4PRTX3 | 02/12/2014 | 1,094.31 | 0.00 | 03/04/2014 | Optiplex 7010 Computer-Rec Desk | | - | | No | 0000 |
| 101-691-970-000 | Capital Outlay | | | | | | | | | |
| | XJC4PRTX3 Total: | 1,094.31 | | | | | | | | |
| XJC6N3JF2 | 02/18/2014 | 2,188.62 | 0.00 | 03/04/2014 | 2 OptiPlex 7010 Computers-W/S | | - | | No | 0000 |
| 592-536-970-002 | Capital Outlay-Off Equip/Comp | | | | Garage | | | | | |
| | XJC6N3JF2 Total: | 2,188.62 | | | | | | | | |
| | delcom Total: | 3,282.93 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| delsup Delta Supply Co | | | | | | | | | | |
| 94818 | 01/30/2014 | 81.53 | 0.00 | 03/04/2014 | Circuit Brkrs | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 94818 Total: | 81.53 | | | | | | | | |
| | delsup Total: | 81.53 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| etsuco Etna Supply Company | | | | | | | | | | |
| S100967576.001 | 02/10/2014 | 2,434.50 | 0.00 | 03/04/2014 | Curbs/Couplings | | - | | No | 0000 |
| 592-536-740-000 | Operating Supplies | | | | | | | | | |
| | S100967576.001 Total: | 2,434.50 | | | | | | | | |
| | etsuco Total: | 2,434.50 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| fbinaa FBINAA Michigan Chapter | | | | | | | | | | |
| Registration1 | 02/12/2014 | 995.00 | 0.00 | 03/04/2014 | Bazzy: 9/28-10/3 MPEDS Seminar | | - | | No | 0000 |
| 101-301-861-001 | M-COLES Training | | | | | | | | | |
| | Registration1 Total: | 995.00 | | | | | | | | |
| Registration2 | 02/12/2014 | 995.00 | 0.00 | 03/04/2014 | Gueli: 9/28-10/3 MPEDS Seminar | | - | | No | 0000 |
| 101-301-861-001 | M-COLES Training | | | | | | | | | |
| | Registration2 Total: | 995.00 | | | | | | | | |
| | fbinaa Total: | 1,990.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| fidlar Fidar Technologies, Inc. | | | | | | | | | | |
| FR1477-IN | 02/26/2014 | 651.65 | 0.00 | 03/04/2014 | 1000 Dog Tags & O Rings | | - | | No | 0000 |
| 101-329-740-000 | Supplies | | | | | | | | | |
| | FR1477-IN Total: | 651.65 | | | | | | | | |
| | fidlar Total: | 651.65 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|-------------------------------------|------------------------|----------|----------|------------|---------------------------------------|-----------|------|------|------|----------------|
| gofose Gordon Food Service | | | | | | | | | | |
| 752166671 | 02/21/2014 | 127.58 | 0.00 | 03/04/2014 | Camp Event Water/Snacks | | - | | | No 0000 |
| 101-691-742-000 | Program Expense | | | | | | | | | |
| | 752166671 Total: | 127.58 | | | | | | | | |
| | gofose Total: | 127.58 | | | | | | | | |
| graele Graybar Electric Co | | | | | | | | | | |
| 971126888 | 02/14/2014 | 1,551.25 | 0.00 | 03/04/2014 | 5 Street Lightpole Glass w/Optic Ring | | - | | | No 0000 |
| 247-000-979-000 | Belleville Streetscape | | | | | | | | | |
| 971126888 | 02/14/2014 | 4,223.50 | 0.00 | 03/04/2014 | 5 Street Lightpole Ballasts & Housing | | - | | | No 0000 |
| 247-000-979-000 | Belleville Streetscape | | | | | | | | | |
| | 971126888 Total: | 5,774.75 | | | | | | | | |
| | graele Total: | 5,774.75 | | | | | | | | |
| graing Grainger | | | | | | | | | | |
| 9369033833 | 02/19/2014 | 126.75 | 0.00 | 03/04/2014 | #E2 Compression Latch | | - | | | No 0000 |
| 101-336-860-000 | Transportation | | | | | | | | | |
| | 9369033833 Total: | 126.75 | | | | | | | | |
| | graing Total: | 126.75 | | | | | | | | |
| guaulu Gulf Auto Lube | | | | | | | | | | |
| 8519 | 02/13/2014 | 28.98 | 0.00 | 03/04/2014 | #106 Oil Chng | | - | | | No 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 8519 Total: | 28.98 | | | | | | | | |
| 8713 | 02/19/2014 | 23.98 | 0.00 | 03/04/2014 | #438 Oil Chng | | - | | | No 0000 |
| 101-336-860-000 | Transportation | | | | | | | | | |
| | 8713 Total: | 23.98 | | | | | | | | |
| | guaulu Total: | 52.96 | | | | | | | | |
| holred Red Holman Pontiac GMC | | | | | | | | | | |
| 550759 | 02/13/2014 | 777.90 | 0.00 | 03/04/2014 | #521 Rpl Rear Axle Seal & Bearings | | - | | | No 0000 |
| 592-536-932-000 | Vehicle Maintenance | | | | | | | | | |
| | 550759 Total: | 777.90 | | | | | | | | |
| | holred Total: | 777.90 | | | | | | | | |
| iimc Int'l Inst of Municipal Clerks | | | | | | | | | | |
| 24298 | 02/11/2014 | 185.00 | 0.00 | 03/04/2014 | L.Wright: Membership Dues | | - | | | No 0000 |
| 101-215-810-000 | Memberships & Dues | | | | | | | | | |
| | 24298 Total: | 185.00 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|----------------------------------|-----------------------|--------|----------|------------|------------------------------------|-----------|------|------|------|-----------------|
| | iimc Total: | 185.00 | | | | | | | | |
| ittoa ITOA | | | | | | | | | | |
| Dues1 | 02/19/2014 | 40.00 | 0.00 | 03/04/2014 | Buckberry: Membership Dues | | - | | No | 0000 |
| 101-301-810-000 | Memberships & Dues | | | | | | | | | |
| | Dues1 Total: | 40.00 | | | | | | | | |
| Dues2 | 02/19/2014 | 40.00 | 0.00 | 03/04/2014 | Schulz: Membership Dues | | - | | No | 0000 |
| 101-301-810-000 | Memberships & Dues | | | | | | | | | |
| | Dues2 Total: | 40.00 | | | | | | | | |
| | ittoa Total: | 80.00 | | | | | | | | |
| j&ttow J & T Towing | | | | | | | | | | |
| 413882 | 01/09/2014 | 45.00 | 0.00 | 03/04/2014 | #136 Stuck | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 413882 Total: | 45.00 | | | | | | | | |
| 414596 | 01/25/2014 | 45.00 | 0.00 | 03/04/2014 | #137 Change Tire | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 414596 Total: | 45.00 | | | | | | | | |
| 414606 | 01/12/2014 | 45.00 | 0.00 | 03/04/2014 | #136 Change Tire | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 414606 Total: | 45.00 | | | | | | | | |
| 415053 | 01/29/2014 | 45.00 | 0.00 | 03/04/2014 | #132 Tow to Sumpter/Judd | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 415053 Total: | 45.00 | | | | | | | | |
| | j&ttow Total: | 180.00 | | | | | | | | |
| johlit Johnston Lithograph, Inc. | | | | | | | | | | |
| 85482 | 02/10/2014 | 30.00 | 0.00 | 03/04/2014 | Bazzy: 500 Business Cards | | - | | No | 0000 |
| 101-301-727-000 | Office Supplies | | | | | | | | | |
| | 85482 Total: | 30.00 | | | | | | | | |
| | johlit Total: | 30.00 | | | | | | | | |
| kntreq Knapheide Truck Equipment | | | | | | | | | | |
| 1100355 | 02/10/2014 | 130.28 | 0.00 | 03/04/2014 | Snow Plow on #711 Repair Parts | | - | | No | 0000 |
| 101-265-933-000 | Equipment Maintenance | | | | | | | | | |
| | 1100355 Total: | 130.28 | | | | | | | | |
| | kntreq Total: | 130.28 | | | | | | | | |
| lanuni Lansing Uniform Company | | | | | | | | | | |
| 57179A | 02/14/2014 | 235.00 | 0.00 | 03/04/2014 | 3 Lancaster Hats for Spares/Sizing | | - | | No | 0000 |
| 101-301-741-000 | Uniforms & Equipment | | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|--|--|----------|----------|------------|---|-----------|------|------|------|----------------|
| | 57179A Total: | 235.00 | | | | | | | | |
| | lanuni Total: | 235.00 | | | | | | | | |
| lenrob Lenz Robert Inspector1 101-370-819-000 | 02/13/2014 Contracted Services | 1,835.58 | 0.00 | 03/04/2014 | Jan Electrical Inspections | | - | | No | 0000 |
| | Inspector1 Total: | 1,835.58 | | | | | | | | |
| Inspector2 101-370-819-000 | 02/24/2014 Contracted Services | 810.00 | 0.00 | 03/04/2014 | Feb Electrical Inspections | | - | | No | 0000 |
| | Inspector2 Total: | 810.00 | | | | | | | | |
| | lenrob Total: | 2,645.58 | | | | | | | | |
| lohusu Lower Huron Supply 373692 101-265-740-000 | 02/20/2014 Operating Supplies | 1,281.60 | 0.00 | 03/04/2014 | 2 Pallets Ice Melt/Salt | | - | | No | 0000 |
| | 373692 Total: | 1,281.60 | | | | | | | | |
| | lohusu Total: | 1,281.60 | | | | | | | | |
| maceo MI Assoc Code Enforce Officers Registration1 101-370-861-000 | 02/18/2014 Training | 130.00 | 0.00 | 03/04/2014 | Schuler: 3/20-21 Conference Registration | | - | | No | 0000 |
| | Registration1 Total: | 130.00 | | | | | | | | |
| Registration2 101-370-861-000 | 02/18/2014 Training | 130.00 | 0.00 | 03/04/2014 | Queener: 3/20-21 Conference Registration | | - | | No | 0000 |
| | Registration2 Total: | 130.00 | | | | | | | | |
| | maceo Total: | 260.00 | | | | | | | | |
| maroil WEX BANK 35861002 101-301-860-001 | 02/15/2014 Fuel | 291.31 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| 35861002 101-329-860-000 | 02/15/2014 Transportation | 69.17 | 0.00 | 03/04/2014 | Fuel | | - | | No | 0000 |
| | 35861002 Total: | 360.48 | | | | | | | | |
| | maroil Total: | 360.48 | | | | | | | | |
| mckass McKenna Associates 98020 101-370-821-000 | 02/11/2014 Consultants | 2,448.04 | 0.00 | 03/04/2014 | Jan Planning Svs | | - | | No | 0000 |
| 98020 101-000-286-000 | 02/11/2014 Reimbursable Planning Fees | 4,827.86 | 0.00 | 03/04/2014 | Jan Planning Svs | | - | | No | 0000 |
| | 98020 Total: | 7,275.90 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|-----------------------------------|--------------|----------|----------|------------|--|-----------|------|------|------|-----------------|
| mckass Total: | | 7,275.90 | | | | | | | | |
| mdeq MDEQ State Of Michigan | | | | | | | | | | |
| 856747 | 02/01/2014 | 500.00 | 0.00 | 03/04/2014 | Annual Stormwater Permit Fee | | - | | No | 0000 |
| 101-370-824-000 | NPDES Permit | | | | | | | | | |
| 856747 Total: | | 500.00 | | | | | | | | |
| mdeq Total: | | 500.00 | | | | | | | | |
| miaspl Michigan Assoc of Planning | | | | | | | | | | |
| 19477 | 02/21/2014 | 85.00 | 0.00 | 03/04/2014 | Boynton: 3/5 Regional Workshop Register | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19477 Total: | | 85.00 | | | | | | | | |
| 19478 | 02/21/2014 | 75.00 | 0.00 | 03/04/2014 | E.Miller: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19478 Total: | | 75.00 | | | | | | | | |
| 19479 | 02/21/2014 | 85.00 | 0.00 | 03/04/2014 | McKenna: 3/5 Regional Workshop Register | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19479 Total: | | 85.00 | | | | | | | | |
| 19480 | 02/21/2014 | 85.00 | 0.00 | 03/04/2014 | Atchinson: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19480 Total: | | 85.00 | | | | | | | | |
| 19481 | 02/21/2014 | 85.00 | 0.00 | 03/04/2014 | Wardwell: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19481 Total: | | 85.00 | | | | | | | | |
| 19482 | 02/21/2014 | 75.00 | 0.00 | 03/04/2014 | Kelley: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19482 Total: | | 75.00 | | | | | | | | |
| 19483 | 02/21/2014 | 75.00 | 0.00 | 03/04/2014 | Jahr: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19483 Total: | | 75.00 | | | | | | | | |
| 19484 | 02/21/2014 | 85.00 | 0.00 | 03/04/2014 | Johnson: 3/5 Regional Workshop Registe | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| 19484 Total: | | 85.00 | | | | | | | | |
| miaspl Total: | | 650.00 | | | | | | | | |
| midoas MI Downtown Assoc | | | | | | | | | | |
| Registration | 02/24/2014 | 75.00 | 0.00 | 03/04/2014 | Mullen: 2/27 Legislative Ed Workshop | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| Registration Total: | | 75.00 | | | | | | | | |
| midoas Total: | | 75.00 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|-------------------------------------|----------------------|----------|----------|------------|---|-----------|------|------|------|----------------|
| milreg Miller Reggie | | | | | | | | | | |
| Reimburse | 02/16/2014 | 100.00 | 0.00 | 03/04/2014 | 1/27-30 MTA Conference Additional Class | | - | | | No 0000 |
| 101-101-860-000 | Transportation | | | | | | | | | |
| | Reimburse Total: | 100.00 | | | | | | | | |
| Travel | 02/16/2014 | 284.90 | 0.00 | 03/04/2014 | 1/27-30 MTA Conference Mileage | | - | | | No 0000 |
| 101-101-860-000 | Transportation | | | | | | | | | |
| Travel | 02/16/2014 | 68.55 | 0.00 | 03/04/2014 | 1/27-30 MTA Conference Meals | | - | | | No 0000 |
| 101-101-860-000 | Transportation | | | | | | | | | |
| | Travel Total: | 353.45 | | | | | | | | |
| | milreg Total: | 453.45 | | | | | | | | |
| mitadi MI Taser Distributing | | | | | | | | | | |
| 10524 | 02/14/2014 | 365.00 | 0.00 | 03/04/2014 | 10 DPM Digital Power Magazines | | - | | | No 0000 |
| 101-301-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 10524 Total: | 365.00 | | | | | | | | |
| | mitadi Total: | 365.00 | | | | | | | | |
| mmrmae MI Municipal Risk Management | | | | | | | | | | |
| D14011005 | 02/15/2014 | 3,999.12 | 0.00 | 03/04/2014 | Ele Jan 46425 Tyler | | - | | | No 0000 |
| 101-265-920-000 | Utilities | | | | | | | | | |
| | D14011005 Total: | 3,999.12 | | | | | | | | |
| | mmrmae Total: | 3,999.12 | | | | | | | | |
| motoro Motorola | | | | | | | | | | |
| 13999355 | 02/09/2014 | 3,610.38 | 0.00 | 03/04/2014 | #403 Mobile Dash Mount Radio | | - | | | No 0000 |
| 101-336-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 13999355 Total: | 3,610.38 | | | | | | | | |
| 13999984 | 02/13/2014 | 3,739.38 | 0.00 | 03/04/2014 | #404 Mobile Dash Mount Radio | | - | | | No 0000 |
| 101-336-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 13999984 Total: | 3,739.38 | | | | | | | | |
| | motoro Total: | 7,349.76 | | | | | | | | |
| octan O.C. Tanner | | | | | | | | | | |
| 922797970 | 02/11/2014 | 962.40 | 0.00 | 03/04/2014 | 18 Employee Service Award Pins | | - | | | No 0000 |
| 101-248-727-000 | Office Supplies | | | | | | | | | |
| | 922797970 Total: | 962.40 | | | | | | | | |
| | octan Total: | 962.40 | | | | | | | | |
| orkin Orkin | | | | | | | | | | |
| 91266350 | 02/13/2014 | 189.96 | 0.00 | 03/04/2014 | Feb Pest Svs - Twp Hall | | - | | | No 0000 |
| 101-265-931-000 | Building Maintenance | | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|------------------------------------|----------------------|-----------|----------|------------|-----------------------------------|-----------|------|------|------|----------------|
| | 91266350 Total: | 189.96 | | | | | | | | |
| 91268097 | 02/13/2014 | 79.84 | 0.00 | 03/04/2014 | Feb Pest Svs - Sta 2 | | - | | No | 0000 |
| 101-336-931-000 | Building Maintenance | | | | | | | | | |
| | 91268097 Total: | 79.84 | | | | | | | | |
| 91272050 | 02/13/2014 | 58.30 | 0.00 | 03/04/2014 | Feb Pest Svs - Sta 1 | | - | | No | 0000 |
| 101-336-931-000 | Building Maintenance | | | | | | | | | |
| | 91272050 Total: | 58.30 | | | | | | | | |
| | orkin Total: | 328.10 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| pitbow Pitney Bowes | | | | | | | | | | |
| 7018948-FB14 | 02/13/2014 | 1,043.13 | 0.00 | 03/04/2014 | 11/30-2/28 Postage Machine Rental | | - | | No | 0000 |
| 101-248-940-000 | Equipment Rental | | | | | | | | | |
| | 7018948-FB14 Total: | 1,043.13 | | | | | | | | |
| | pitbow Total: | 1,043.13 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| posmas Postmaster | | | | | | | | | | |
| Permit 18 | 02/24/2014 | 16,000.00 | 0.00 | 03/04/2014 | Permit 18 Water Bill Postage | | - | | No | 0000 |
| 592-536-728-000 | Postage | | | | | | | | | |
| | Permit 18 Total: | 16,000.00 | | | | | | | | |
| | posmas Total: | 16,000.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| praugl Preferred Auto Glass & Trim | | | | | | | | | | |
| 1063 | 02/06/2014 | 250.00 | 0.00 | 03/04/2014 | #116 Rpl Windshield | | - | | No | 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 1063 Total: | 250.00 | | | | | | | | |
| 1071 | 02/11/2014 | 185.00 | 0.00 | 03/04/2014 | #525 Rpl Windshield | | - | | No | 0000 |
| 592-536-932-000 | Vehicle Maintenance | | | | | | | | | |
| | 1071 Total: | 185.00 | | | | | | | | |
| | praugl Total: | 435.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| pronem Priority One Emergency | | | | | | | | | | |
| 42353 | 02/04/2014 | 14.56 | 0.00 | 03/04/2014 | Shipping Fees-Return Polos | | - | | No | 0000 |
| 101-301-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 42353 Total: | 14.56 | | | | | | | | |
| 42632 | 02/19/2014 | 44.97 | 0.00 | 03/04/2014 | Short/King/Venier: Belt Keepers | | - | | No | 0000 |
| 101-301-741-000 | Uniforms & Equipment | | | | | | | | | |
| | 42632 Total: | 44.97 | | | | | | | | |
| | pronem Total: | 59.53 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|---|------------------------|----------|----------|------------|---|-----------|------|------|------|----------------|
| pronet Provide Net 30125 | 02/03/2014 | 83.85 | 0.00 | 03/04/2014 | 3 Months Internet Service | | - | | | No 0000 |
| 250-000-920-000 | Utilities | | | | | | | | | |
| | 30125 Total: | 83.85 | | | | | | | | |
| | pronet Total: | 83.85 | | | | | | | | |
| prtaad Property Tax Administration of Appraising | 02/21/2014 | 4,800.00 | 0.00 | 03/04/2014 | Assessment Office Independent Contractor | | - | | | No 0000 |
| 101-247-819-000 | Contracted Services | | | | | | | | | |
| | Appraising Total: | 4,800.00 | | | | | | | | |
| | prtaad Total: | 4,800.00 | | | | | | | | |
| querob Queener Robert Advance | 02/18/2014 | 200.00 | 0.00 | 03/04/2014 | MACEO Conference Travel Advance | | - | | | No 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| | Advance Total: | 200.00 | | | | | | | | |
| | querob Total: | 200.00 | | | | | | | | |
| quill Quill Corporation 7168494 | 02/12/2014 | -131.04 | 0.00 | 03/04/2014 | Retd Desk Pads | | - | | | No 0000 |
| 101-248-727-000 | Office Supplies | | | | | | | | | |
| | 7168494 Total: | -131.04 | | | | | | | | |
| 9547568 | 02/12/2014 | 40.80 | 0.00 | 03/04/2014 | Sign Holders | | - | | | No 0000 |
| 101-692-740-000 | Operating Supplies | | | | | | | | | |
| | 9547568 Total: | 40.80 | | | | | | | | |
| 9606904 | 02/14/2014 | 127.32 | 0.00 | 03/04/2014 | File Folders | | - | | | No 0000 |
| 101-248-727-000 | Office Supplies | | | | | | | | | |
| | 9606904 Total: | 127.32 | | | | | | | | |
| | quill Total: | 37.08 | | | | | | | | |
| ricoh Ricoh USA, Inc. 5029467000 | 02/11/2014 | 39.20 | 0.00 | 03/04/2014 | 11/11-2/10 Copier Mnt-B&W | | - | | | No 0000 |
| 101-370-740-000 | Operating Supplies | | | | | | | | | |
| 5029467000 | 02/11/2014 | 39.19 | 0.00 | 03/04/2014 | 11/11-2/10 Copier Mnt-B&W | | - | | | No 0000 |
| 592-536-937-000 | Office Equipment Maint | | | | | | | | | |
| 5029467000 | 02/11/2014 | 289.02 | 0.00 | 03/04/2014 | 11/11-2/10 Copier Mnt-COLOR | | - | | | No 0000 |
| 592-536-937-000 | Office Equipment Maint | | | | | | | | | |
| 5029467000 | 02/11/2014 | 289.02 | 0.00 | 03/04/2014 | 11/11-2/10 Copier Mnt-COLOR | | - | | | No 0000 |
| 101-370-740-000 | Operating Supplies | | | | | | | | | |
| | 5029467000 Total: | 656.43 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|------------------------------------|-----------------------|----------|----------|------------|--|-----------|------|------|------|-----------------|
| | ricoh Total: | 656.43 | | | | | | | | |
| rrfitr R & R Fire Truck | | | | | | | | | | |
| 45282 | 02/07/2014 | 4,134.59 | 0.00 | 03/04/2014 | #E2 Rpl Press Snsr/Relief Vlv/Fuel Injtr | | - | | No | 0000 |
| 101-336-860-000 | Transportation | | | | | | | | | |
| | 45282 Total: | 4,134.59 | | | | | | | | |
| | rrfitr Total: | 4,134.59 | | | | | | | | |
| s&lele S&L Electrical Services LLC | | | | | | | | | | |
| 237 | 02/11/2014 | 325.00 | 0.00 | 03/04/2014 | Run Cat-5 in Cable Rm/Chng Ballasts-Bulb | | - | | No | 0000 |
| 101-265-931-000 | Building Maintenance | | | | | | | | | |
| | 237 Total: | 325.00 | | | | | | | | |
| 238 | 02/11/2014 | 283.00 | 0.00 | 03/04/2014 | Sta 1 & 2 Ballasts Changed | | - | | No | 0000 |
| 101-336-931-000 | Building Maintenance | | | | | | | | | |
| | 238 Total: | 283.00 | | | | | | | | |
| | s&lele Total: | 608.00 | | | | | | | | |
| sage Sage Control Ordnance, Inc. | | | | | | | | | | |
| 11397 | 02/12/2014 | 3,590.00 | 0.00 | 03/04/2014 | 2 37mm Less Lethal Launchers | | - | | No | 0000 |
| 266-000-970-000 | Capital Outlay | | | | | | | | | |
| 11397 | 02/12/2014 | 470.00 | 0.00 | 03/04/2014 | 20 Impact Batons-Standard | | - | | No | 0000 |
| 266-000-970-000 | Capital Outlay | | | | | | | | | |
| 11397 | 02/12/2014 | 362.06 | 0.00 | 03/04/2014 | 2 Propelling Charge Impact Batons | | - | | No | 0000 |
| 266-000-970-000 | Capital Outlay | | | | | | | | | |
| | 11397 Total: | 4,422.06 | | | | | | | | |
| | sage Total: | 4,422.06 | | | | | | | | |
| schdav David Schuler | | | | | | | | | | |
| Advance | 02/18/2014 | 200.00 | 0.00 | 03/04/2014 | MACEO Conference Travel Advance | | - | | No | 0000 |
| 101-370-861-000 | Training | | | | | | | | | |
| | Advance Total: | 200.00 | | | | | | | | |
| | schdav Total: | 200.00 | | | | | | | | |
| selequ Sell Equipment | | | | | | | | | | |
| 111798 | 02/18/2014 | 1,236.37 | 0.00 | 03/04/2014 | #455 JD Tractor/Snow Plow Repairs | | - | | No | 0000 |
| 101-265-933-000 | Equipment Maintenance | | | | | | | | | |
| | 111798 Total: | 1,236.37 | | | | | | | | |
| | selequ Total: | 1,236.37 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|--------------------------------------|-----------------------------|------------|----------|------------|--|-----------|------|------|------|-----------------|
| shvua South Huron Valley Utility Ath | | | | | | | | | | |
| 2767 | 01/10/2014 | 284,558.00 | 0.00 | 03/04/2014 | Trenton Arm/WWTP Sludge Thickener Proj | | - | | No | 0000 |
| 592-000-133-001 | SHVUA Sludge Tank Thickener | | | | | | | | | |
| 2767 | 01/10/2014 | 345,792.00 | 0.00 | 03/04/2014 | Trenton Arm/WWTP Sludge Thickener Proj | | - | | No | 0000 |
| 592-000-134-001 | SHVUA Trenton Arm Pumps | | | | | | | | | |
| | 2767 Total: | 630,350.00 | | | | | | | | |
| 2788 | 02/12/2014 | 74,061.00 | 0.00 | 03/04/2014 | March SHV Sewage | | - | | No | 0000 |
| 592-537-924-000 | Sewage Treatment | | | | | | | | | |
| | 2788 Total: | 74,061.00 | | | | | | | | |
| 2795 | 02/14/2014 | 34,666.32 | 0.00 | 03/04/2014 | SHV System Plant Expansion Bond Int | | - | | No | 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| 2795 | 02/14/2014 | 21,076.20 | 0.00 | 03/04/2014 | 2011 SHV SRF Bond Prin | | - | | No | 0000 |
| 592-000-300-008 | 2011 SHVUA SRF 5386-01 | | | | | | | | | |
| 2795 | 02/14/2014 | 5,840.36 | 0.00 | 03/04/2014 | 2011 SHV SRF Bond Int | | - | | No | 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| | 2795 Total: | 61,582.88 | | | | | | | | |
| | shvua Total: | 765,993.88 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| SNESTA Snelling Staffing Services | | | | | | | | | | |
| IVC030000216470 | 02/12/2014 | 682.05 | 0.00 | 03/04/2014 | W/E 2/9 20.75 Hrs | | - | | No | 0000 |
| 101-171-705-000 | HR Employee | | | | | | | | | |
| | IVC030000216470 Total: | 682.05 | | | | | | | | |
| IVC030000216642 | 02/19/2014 | 797.10 | 0.00 | 03/04/2014 | W/E 2/16 24.25 Hrs | | - | | No | 0000 |
| 101-171-705-000 | HR Employee | | | | | | | | | |
| | IVC030000216642 Total: | 797.10 | | | | | | | | |
| | snesta Total: | 1,479.15 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| stajef Stanton Jeff | | | | | | | | | | |
| Travel | 02/10/2014 | 57.88 | 0.00 | 03/04/2014 | 2/7-9 Dive Trng Meals | | - | | No | 0000 |
| 101-301-861-000 | Training Expense | | | | | | | | | |
| | Travel Total: | 57.88 | | | | | | | | |
| | stajef Total: | 57.88 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| suautr Superior Auto & Truck Service | | | | | | | | | | |
| 57219 | 02/13/2014 | 210.00 | 0.00 | 03/04/2014 | #S25 Jump Start/Rpl Battery | | - | | No | 0000 |
| 101-692-860-000 | Transportation | | | | | | | | | |
| | 57219 Total: | 210.00 | | | | | | | | |
| 57246 | 02/13/2014 | 209.00 | 0.00 | 03/04/2014 | #S50 Check System/Rpl Battery | | - | | No | 0000 |
| 101-692-860-000 | Transportation | | | | | | | | | |
| | 57246 Total: | 209.00 | | | | | | | | |
| | suautr Total: | 419.00 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|-------------------------------|----------------------------|--------|----------|------------|-------------------------------------|-----------|------|------|------|-----------------|
| sufila Sure-Fit Laundry | | | | | | | | | | |
| 317394 | 02/04/2014 | 52.50 | 0.00 | 03/04/2014 | Clean Prisoner Blankets | | - | | | No 0000 |
| 101-301-862-000 | Detention Supplies | | | | | | | | | |
| | 317394 Total: | 52.50 | | | | | | | | |
| 317854 | 02/11/2014 | 52.50 | 0.00 | 03/04/2014 | Clean Prisoner Blankets | | - | | | No 0000 |
| 101-301-862-000 | Detention Supplies | | | | | | | | | |
| | 317854 Total: | 52.50 | | | | | | | | |
| 318259 | 02/17/2014 | 43.50 | 0.00 | 03/04/2014 | Clean Prisoner Blankets | | - | | | No 0000 |
| 101-301-862-000 | Detention Supplies | | | | | | | | | |
| | 318259 Total: | 43.50 | | | | | | | | |
| | sufila Total: | 148.50 | | | | | | | | |
| teldtn Telvent DTN, Inc. | | | | | | | | | | |
| 4245924 | 02/07/2014 | 189.00 | 0.00 | 03/04/2014 | 3/4-4/3 Weather Program | | - | | | No 0000 |
| 101-325-819-000 | Contracted Services | | | | | | | | | |
| | 4245924 Total: | 189.00 | | | | | | | | |
| | teldtn Total: | 189.00 | | | | | | | | |
| telnet TelNet Worldwide, Inc. | | | | | | | | | | |
| 140215 | 02/15/2014 | 872.65 | 0.00 | 03/04/2014 | 2/15-3/14 Phone Circuits & LD Calls | | - | | | No 0000 |
| 101-265-850-000 | Telephone | | | | | | | | | |
| | 140215 Total: | 872.65 | | | | | | | | |
| | telnet Total: | 872.65 | | | | | | | | |
| thoreu Thomson Reuters - West | | | | | | | | | | |
| 828955245 | 02/01/2014 | 353.90 | 0.00 | 03/04/2014 | Jan Background Program Use | | - | | | No 0000 |
| 101-301-819-000 | Contracted Services | | | | | | | | | |
| | 828955245 Total: | 353.90 | | | | | | | | |
| | thoreu Total: | 353.90 | | | | | | | | |
| uissca UIS SCADA | | | | | | | | | | |
| 530342609 | 02/07/2014 | 363.00 | 0.00 | 03/04/2014 | Rpl Relief Valve at SHV | | - | | | No 0000 |
| 592-537-930-000 | Maintenance - Lift Station | | | | | | | | | |
| | 530342609 Total: | 363.00 | | | | | | | | |
| 530342676 | 02/19/2014 | 572.70 | 0.00 | 03/04/2014 | Rpr Antenna Cable at Parkwood | | - | | | No 0000 |
| 592-537-930-000 | Maintenance - Lift Station | | | | | | | | | |
| | 530342676 Total: | 572.70 | | | | | | | | |
| | uissca Total: | 935.70 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close PO Line # |
|---------------------------------------|--------------------------|-----------|----------|------------|---------------------------------------|-----------|------|------|------|-----------------|
| verwir Verizon Wireless | | | | | | | | | | |
| 9719819643 | 02/10/2014 | 174.95 | 0.00 | 03/04/2014 | 1/11-2/10 Cell Phone Svcs | | - | | | No 0000 |
| 101-336-850-000 | Telephone | | | | | | | | | |
| 9719819643 | 02/10/2014 | 814.53 | 0.00 | 03/04/2014 | 1/11-2/10 Cell Phone Svcs | | - | | | No 0000 |
| 101-301-850-000 | Pagers & Cellular Phones | | | | | | | | | |
| 9719819643 | 02/10/2014 | 199.99 | 0.00 | 03/04/2014 | Gueli: I-Phone | | - | | | No 0000 |
| 101-301-850-000 | Pagers & Cellular Phones | | | | | | | | | |
| | 9719819643 Total: | 1,189.47 | | | | | | | | |
| | verwir Total: | 1,189.47 | | | | | | | | |
| wadtri Wade-Trim Associates | | | | | | | | | | |
| 106584 | 07/23/2013 | 217.50 | 0.00 | 03/04/2014 | June 2013 General Services-Planning | | - | | | No 0000 |
| 101-000-202-000 | Accounts Payable | | | | | | | | | |
| | 106584 Total: | 217.50 | | | | | | | | |
| 106616 | 07/25/2013 | 171.25 | 0.00 | 03/04/2014 | June 2013 Housing Rehab Program Admin | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 106616 Total: | 171.25 | | | | | | | | |
| 107007 | 09/25/2013 | 217.58 | 0.00 | 03/04/2014 | Aug 2013 Housing Rehab Program Admin | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 107007 Total: | 217.58 | | | | | | | | |
| 107233 | 10/23/2013 | 640.00 | 0.00 | 03/04/2014 | Sept 2013 Housing Rehab Program Admin | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 107233 Total: | 640.00 | | | | | | | | |
| 2000131 | 11/30/2013 | 435.00 | 0.00 | 03/04/2014 | Oct 2013 General Services-Planning | | - | | | No 0000 |
| 101-000-202-000 | Accounts Payable | | | | | | | | | |
| | 2000131 Total: | 435.00 | | | | | | | | |
| 2000138 | 11/30/2013 | 4,158.38 | 0.00 | 03/04/2014 | Oct 2013 Beck Ball Fields | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 2000138 Total: | 4,158.38 | | | | | | | | |
| 2000278 | 12/26/2013 | 2,241.00 | 0.00 | 03/04/2014 | Nov 2013 Beck Ball Fields | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 2000278 Total: | 2,241.00 | | | | | | | | |
| 2000287 | 12/26/2013 | 652.50 | 0.00 | 03/04/2014 | Nov 2013 General Services-Planning | | - | | | No 0000 |
| 101-000-202-000 | Accounts Payable | | | | | | | | | |
| | 2000287 Total: | 652.50 | | | | | | | | |
| 2000356 | 01/23/2014 | 1,281.66 | 0.00 | 03/04/2014 | Dec 2013 Beck Ball Fields | | - | | | No 0000 |
| 279-000-202-000 | Accounts Payable | | | | | | | | | |
| | 2000356 Total: | 1,281.66 | | | | | | | | |
| | wadtri Total: | 10,014.87 | | | | | | | | |
| wcdeen Wayne County Dept. Environment | | | | | | | | | | |
| 273837 | 02/14/2014 | 469.46 | 0.00 | 03/04/2014 | 2005 DR SRF Primary Tank Loan Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|--------------------------------|--------------------------------|-----------|----------|------------|--------------------------------------|-----------|------|------|------|----------------|
| 273837 | 02/14/2014 | 814.29 | 0.00 | 03/04/2014 | 2008 D Revenue Bond Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| 273837 | 02/14/2014 | 2,097.46 | 0.00 | 03/04/2014 | 2008 A Revenue Bond Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| 273837 | 02/14/2014 | 9,180.00 | 0.00 | 03/04/2014 | 2008 B Revenue Bond Prin | | - | | | No 0000 |
| 592-000-300-039 | 2008 B Revenue Bond | | | | | | | | | |
| 273837 | 02/14/2014 | 2,397.38 | 0.00 | 03/04/2014 | 2008 B Revenue Bond Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| 273837 | 02/14/2014 | 3,330.00 | 0.00 | 03/04/2014 | 2008 C Revenue Bond Prin | | - | | | No 0000 |
| 592-000-300-040 | 2008 C Revenue Bond | | | | | | | | | |
| 273837 | 02/14/2014 | 814.50 | 0.00 | 03/04/2014 | 2008 C Revenue Bond Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| 273837 | 02/14/2014 | 9,990.00 | 0.00 | 03/04/2014 | DR Treatment Plant Improve Bond Prin | | - | | | No 0000 |
| 592-000-300-043 | DR Treatment Plant Improvement | | | | | | | | | |
| 273837 | 02/14/2014 | 3,035.49 | 0.00 | 03/04/2014 | DR Treatment Plant Improve Bond Int | | - | | | No 0000 |
| 592-537-995-000 | Interest Expense | | | | | | | | | |
| | 273837 Total: | 32,128.58 | | | | | | | | |
| 273873 | 02/18/2014 | 10,113.60 | 0.00 | 03/04/2014 | Alliance of Downriver Watersheds | | - | | | No 0000 |
| 101-370-810-000 | Memberships & Dues | | | | | | | | | |
| | 273873 Total: | 10,113.60 | | | | | | | | |
| | wcdeen Total: | 42,242.18 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| wipoeq Winder Police Equipment | | | | | | | | | | |
| 20140413 | 02/13/2014 | 112.68 | 0.00 | 03/04/2014 | #134 Clear LED | | - | | | No 0000 |
| 101-301-860-000 | Vehicle Maintenance | | | | | | | | | |
| | 20140413 Total: | 112.68 | | | | | | | | |
| 20140429 | 02/14/2014 | 497.34 | 0.00 | 03/04/2014 | New Vehicle Slimlighter/Spotlight | | - | | | No 0000 |
| 101-336-860-000 | Transportation | | | | | | | | | |
| | 20140429 Total: | 497.34 | | | | | | | | |
| | wipoeq Total: | 610.02 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| ZARNRIT Arnaout Rita | | | | | | | | | | |
| Refund | 02/20/2014 | 45.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #68854 | | - | | | No 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 45.00 | | | | | | | | |
| | ZARNRIT Total: | 45.00 | | | | | | | | |
| <hr/> | | | | | | | | | | |
| zchrbon Chrumka Bonnie | | | | | | | | | | |
| Refund | 01/24/2014 | 23.00 | 0.00 | 03/04/2014 | Refund: Caesars Windsor Trip #70522 | | - | | | No 0000 |
| 101-000-692-000 | Senior Citizens Dept. | | | | | | | | | |
| | Refund Total: | 23.00 | | | | | | | | |

| Invoice # | Inv Date | Amount | Quantity | Pmt Date | Description | Reference | Task | Type | PO # | Close POLine # |
|-------------------------|----------------------------|--------------|----------|------------|-------------------------------|-----------|------|------|------|----------------|
| | zchrbon Total: | 23.00 | | | | | | | | |
| zdemwen Dembny Wendy | | | | | | | | | | |
| Refund | 02/20/2014 | 67.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #69992 | | - | | No | 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 67.00 | | | | | | | | |
| | zdemwen Total: | 67.00 | | | | | | | | |
| zdtegas DTE Gas Company | | | | | | | | | | |
| Refund | 02/21/2014 | 122.51 | 0.00 | 03/04/2014 | Refund: Site Plan Review Fees | | - | | No | 0000 |
| 101-000-286-000 | Reimbursable Planning Fees | | | | | | | | | |
| | Refund Total: | 122.51 | | | | | | | | |
| | zdtegas Total: | 122.51 | | | | | | | | |
| zehgdar Ehgotz Darren | | | | | | | | | | |
| Refund | 02/20/2014 | 35.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #69963 | | - | | No | 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 35.00 | | | | | | | | |
| | zehgdar Total: | 35.00 | | | | | | | | |
| zjorsha Jordan Shad | | | | | | | | | | |
| Refund | 02/20/2014 | 35.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #69999 | | - | | No | 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 35.00 | | | | | | | | |
| | zjorsha Total: | 35.00 | | | | | | | | |
| zokucar Okubo Carol | | | | | | | | | | |
| Refund | 02/20/2014 | 35.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #67599 | | - | | No | 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 35.00 | | | | | | | | |
| | zokucar Total: | 35.00 | | | | | | | | |
| zsinsha Sinclair Sharon | | | | | | | | | | |
| Refund | 02/20/2014 | 90.00 | 0.00 | 03/04/2014 | Refund: Cancel Class #70620 | | - | | No | 0000 |
| 101-000-691-000 | Recreation | | | | | | | | | |
| | Refund Total: | 90.00 | | | | | | | | |
| | zsinsha Total: | 90.00 | | | | | | | | |
| | Report Total: | 1,074,064.09 | | | | | | | | |

Accounts Payable

Computer Check Proof List

User: ctowles
 Printed: 02/27/2014 - 11:04 AM

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--|--|---|--|--|------------------|
| Vendor: 14a2dc Bond | 14-A2 District Court Bond: Deynl Timothy Banks II Check Total: | 400.00 400.00 | 02/27/2014 | Check Sequence: 1 760-000-299-000 | ACH Enabled: No |
| Vendor: 18dc Bond | 18th District Court Bond: Barry Stallworth Check Total: | 500.00 500.00 | 02/27/2014 | Check Sequence: 2 760-000-299-000 | ACH Enabled: No |
| Vendor: 35dc Bond | 35th District Court Bond: Derrick Julian Hunt Check Total: | 500.00 500.00 | 02/27/2014 | Check Sequence: 3 760-000-299-000 | ACH Enabled: No |
| Vendor: amera2 176-208 176-208 176-208 176-208 176-208 176-208 176-208 176-208 176-208 176-208 | AmeraPlan Reimbursable Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Check Total: | 96.55 340.96 265.39 176.93 77.19 1,800.17 93.04 562.33 300.22 3,712.78 | 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 | Check Sequence: 4 592-536-719-000 250-000-719-000 101-370-719-000 101-329-719-000 101-325-719-000 101-301-719-000 101-265-719-000 101-253-719-000 101-171-719-000 | ACH Enabled: Yes |
| Vendor: att 7343262982 7344843666 7346971944 7346974653 7346990050 | AT&T 2/7-3/6 326-2982 2/13-3/12 484-3666 2/16-3/15 697-1944 2/16-3/15 697-4653 2/16-3/15 699-0050 | 75.75 100.45 120.88 141.03 67.44 | 02/27/2014 02/27/2014 02/27/2014 02/27/2014 02/27/2014 | Check Sequence: 5 101-265-850-000 101-718-850-000 250-000-850-000 101-265-850-000 101-265-850-000 | ACH Enabled: No |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|---|---|----------------|--------------------------|---|-----------------|
| 7346995213 | 2/16-3/15 699-5213 | 22.98 | 02/27/2014 | 101-265-850-000 | |
| 7346996074 | 2/16-3/15 699-6074 | 608.34 | 02/27/2014 | 101-265-850-000 | |
| 7346996323 | 2/16-3/15 699-6323 | 72.27 | 02/27/2014 | 101-265-850-000 | |
| 7346998502 | 2/16-3/15 699-8502 | 23.16 | 02/27/2014 | 101-265-850-000 | |
| | Check Total: | 1,232.30 | | | |
| Vendor:att2 8310001644987 | AT&T 2/5-3/4 Internet Connection | 1,265.76 | 02/27/2014 | Check Sequence: 6 101-228-817-000 | ACH Enabled: No |
| | Check Total: | 1,265.76 | | | |
| Vendor:belcit Utility | City Of Belleville W/S 1/11-2/10 405 Main | 4.50 | 02/27/2014 | Check Sequence: 7 250-000-920-000 | ACH Enabled: No |
| | Check Total: | 4.50 | | | |
| Vendor:blcane 140450000070 | Blue Care Network March Health Ins-Brooks | 710.35 | 02/27/2014 | Check Sequence: 8 101-900-719-000 | ACH Enabled: No |
| 140450000070 | March Health Ins | 2,781.14 | 02/27/2014 | 101-253-719-000 | |
| 140450000070 | March Health Ins | 2,964.30 | 02/27/2014 | 101-215-719-000 | |
| 140450000070 | March Health Ins | 6,870.88 | 02/27/2014 | 592-536-719-000 | |
| 140450000070 | March Health Ins | 2,781.14 | 02/27/2014 | 101-265-719-000 | |
| 140450000070 | March Health Ins-Sears | 572.50 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Schroeder | 572.50 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Noye | 1,028.05 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Hunter | 514.02 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Thornsbury | 1,638.57 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins | 562.72 | 02/27/2014 | 101-718-719-000 | |
| 140450000070 | March Health Ins | 2,964.30 | 02/27/2014 | 101-691-719-000 | |
| 140450000070 | March Health Ins | 37,222.02 | 02/27/2014 | 101-301-719-000 | |
| 140450000070 | March Health Ins | 1,482.15 | 02/27/2014 | 101-370-719-000 | |
| 140450000070 | March Health Ins | 1,482.15 | 02/27/2014 | 101-336-719-000 | |
| 140450000070 | March Health Ins | 5,571.89 | 02/27/2014 | 101-325-719-000 | |
| 140450000070 | March Health Ins | 2,781.14 | 02/27/2014 | 101-622-719-000 | |
| 140450000070 | March Health Ins | 1,298.99 | 02/27/2014 | 101-171-719-000 | |
| 140450000070 | March Health Ins-Smith | 710.35 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Carroll | 1,221.21 | 02/27/2014 | 101-900-719-000 | |
| 140450000070 | March Health Ins-Guenther | 1,638.57 | 02/27/2014 | 592-536-719-001 | |
| | Check Total: | 77,368.94 | | | |
| Vendor:cachco Registration1 Registration2 | Canton Chamber of Commerce Combs: 3/5 Canton State of Twp Luncheon LaMothe:3/5 Canton State of Twp Luncheon | 30.00 30.00 | 02/27/2014 02/27/2014 | Check Sequence: 9 101-171-861-000 101-171-861-000 | ACH Enabled: No |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|----------------|-------------------------------|-----------|--------------|--------------------|-----------------|
| | Check Total: | 60.00 | | | |
| Vendor:comcast | COMCAST | | | Check Sequence: 10 | ACH Enabled: No |
| 204486013 | 2/19-3/18 Cable DVR Svs | 18.58 | 02/27/2014 | 101-718-740-000 | |
| 204486013 | 2/19-3/18 Cable Box Fee | 12.32 | 02/27/2014 | 101-301-956-000 | |
| 204486013 | 2/19-3/18 Cable Box Fee | 2.61 | 02/27/2014 | 101-171-956-000 | |
| 204486013 | 2/19-3/18 Cable Box Fee | 10.58 | 02/27/2014 | 101-215-956-000 | |
| | Check Total: | 44.09 | | | |
| Vendor:deedst | DTE Energy Company | | | Check Sequence: 11 | ACH Enabled: No |
| 7706-5 | Jan Streetscape Lighting | 4,464.07 | 02/27/2014 | 247-000-920-000 | |
| 7706-5 | Jan Street Lighting | 17,597.57 | 02/27/2014 | 101-450-926-000 | |
| | Check Total: | 22,061.64 | | | |
| Vendor:dte | DTE Energy | | | Check Sequence: 12 | ACH Enabled: No |
| 295163000041 | Gas 1/23-2/21 128 4th | 382.47 | 02/27/2014 | 101-265-920-000 | |
| 295163000058 | Gas 12/31-2/5 39600 Tyler | 573.54 | 02/27/2014 | 101-265-920-000 | |
| 295163000132 | Ele 1/6-2/5 7981 Belleville | 2,449.27 | 02/27/2014 | 101-336-920-000 | |
| 295163000132 | Gas 1/6-2/5 7981 Belleville | 1,846.14 | 02/27/2014 | 101-336-920-000 | |
| 295163000165 | Gas 1/14-2/12 7563 Haggerty | 30.56 | 02/27/2014 | 592-536-920-000 | |
| 295163000165 | Ele 1/14-2/12 7563 Haggerty | 512.87 | 02/27/2014 | 592-536-920-000 | |
| 295163000173 | Ele 12/26-1/30 39605 Wabash | 2,234.40 | 02/27/2014 | 592-536-920-000 | |
| 295163000173 | Gas 12/26-1/30 39605 Wabash | 33.49 | 02/27/2014 | 592-536-920-000 | |
| 295163000264 | Ele 1/9-2/8 11940 Hannan | 325.34 | 02/27/2014 | 592-536-920-000 | |
| 295163000314 | Ele 1/3-2/7 9260 Haggerty | 494.09 | 02/27/2014 | 592-536-920-000 | |
| 295163000322 | Ele 1/15-2/14 17395 Haggerty | 284.12 | 02/27/2014 | 592-536-920-000 | |
| 322186500029 | Gas 1/9-2/10 45581 Ecorse | 805.87 | 02/27/2014 | 101-265-920-000 | |
| 334232800022 | Ele 1/10-2/11 48791 Denton | 157.24 | 02/27/2014 | 592-536-920-000 | |
| 334232800048 | Ele 1/6-2/5 39600 Tyler | 177.74 | 02/27/2014 | 101-265-920-000 | |
| 334232800147 | Ele 1/9-2/10 45581 Ecorse | 80.51 | 02/27/2014 | 101-265-920-000 | |
| 334232800295 | Gas 1/18-2/21 15992 Brookside | 26.87 | 02/27/2014 | 592-536-920-000 | |
| 334232800295 | Ele 1/17-2/18 15992 Brookside | 177.31 | 02/27/2014 | 592-536-920-000 | |
| 334233300030 | Gas 1/16-2/17 8145 Jeremy | 29.82 | 02/27/2014 | 592-536-920-000 | |
| 334233300030 | Ele 1/16-2/17 8145 Jeremy | 196.71 | 02/27/2014 | 592-536-920-000 | |
| 466787400046 | Ele 12/30-1/31 46270 Ayres | 225.97 | 02/27/2014 | 101-718-920-000 | |
| 466787400087 | Gas 1/10-2/11 48791 Denton | 29.07 | 02/27/2014 | 592-536-920-000 | |
| 466787400095 | Gas 1/17-2/20 9297 Parkwood | 27.61 | 02/27/2014 | 592-536-920-000 | |
| 466787400095 | Ele 1/17-2/20 9297 Parkwood | 104.37 | 02/27/2014 | 592-536-920-000 | |
| | Check Total: | 11,205.38 | | | |
| Vendor:mertow | Charter Township of Meridian | | | Check Sequence: 13 | ACH Enabled: No |
| Cable Peg Fees | AT&T Auditing Fees | 5,285.51 | 02/27/2014 | 101-210-801-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|---------------------------|--|----------------------|--------------|---------------------------------------|-----------------|
| | Check Total: | 5,285.51 | | | |
| Vendor: visepl | Vision Service Plan | | | Check Sequence: 14 | ACH Enabled: No |
| 127004050001 | March Vision Ins | 10.80 | 02/27/2014 | 101-228-719-000 | |
| 127004050001 | March Vision Ins | 24.45 | 02/27/2014 | 101-247-719-000 | |
| 127004050001 | March Vision Ins | 228.00 | 02/27/2014 | 592-536-719-000 | |
| 127004050001 | March Vision Ins | 10.80 | 02/27/2014 | 250-000-719-000 | |
| 127004050001 | March Vision Ins | 10.80 | 02/27/2014 | 247-000-719-000 | |
| 127004050001 | March Vision Ins | 10.80 | 02/27/2014 | 101-900-719-000 | |
| 127004050001 | March Vision Ins | 10.80 | 02/27/2014 | 101-718-719-000 | |
| 127004050001 | March Vision Ins | 24.45 | 02/27/2014 | 101-715-719-000 | |
| 127004050001 | March Vision Ins | 893.25 | 02/27/2014 | 101-301-719-000 | |
| 127004050001 | March Vision Ins | 24.45 | 02/27/2014 | 101-692-719-000 | |
| 127004050001 | March Vision Ins | 48.90 | 02/27/2014 | 101-691-719-000 | |
| 127004050001 | March Vision Ins | 48.90 | 02/27/2014 | 101-622-719-000 | |
| 127004050001 | March Vision Ins | 123.27 | 02/27/2014 | 101-370-719-000 | |
| 127004050001 | March Vision Ins | 48.90 | 02/27/2014 | 101-336-719-000 | |
| 127004050001 | March Vision Ins | 9.78 | 02/27/2014 | 101-329-719-000 | |
| 127004050001 | March Vision Ins | 24.45 | 02/27/2014 | 101-191-719-000 | |
| 127004050001 | March Vision Ins | 130.20 | 02/27/2014 | 101-325-719-000 | |
| 127004050001 | March Vision Ins | 97.80 | 02/27/2014 | 101-215-719-000 | |
| 127004050001 | March Vision Ins | 84.15 | 02/27/2014 | 101-265-719-000 | |
| 127004050001 | March Vision Ins | 73.35 | 02/27/2014 | 101-253-719-000 | |
| 127004050001 | March Vision Ins | 48.90 | 02/27/2014 | 101-171-719-000 | |
| 127004050001 | March Vision Ins | 35.25 | 02/27/2014 | 101-101-719-000 | |
| | Check Total: | 2,022.45 | | | |
| Vendor: wcdeen 273626 | Wayne County Dept. Environment Feb DR Excess Flow Check Total: | 7,755.00 7,755.00 | 02/27/2014 | Check Sequence: 15 592-537-925-000 | ACH Enabled: No |
| Vendor: wenmat Stipend | Mathis Wendorff February German Volunteer Check Total: | 272.73 272.73 | 02/27/2014 | Check Sequence: 16 101-692-956-000 | ACH Enabled: No |
| Vendor: zhialho Refund | High Altitude Holdings Refund: Overpd Taxes Check Total: | 7.51 7.51 | 02/27/2014 | Check Sequence: 17 703-000-226-000 | ACH Enabled: No |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|------------|-------------|--------|--------------|-------------|-----------|
|------------|-------------|--------|--------------|-------------|-----------|

| | |
|-------------------------|------------|
| Total for Check Run: | 133,698.59 |
| Total Number of Checks: | 17 |

Accounts Payable

Computer Check Proof List

User: ctowles

Printed: 02/21/2014 - 10:15 AM

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|---|--|---|--|---|------------------|
| Vendor:18dc Bond | 18th District Court Bond: Robert Lewis Check Total: | 350.00 350.00 | 02/21/2014 | Check Sequence: 1 760-000-299-000 | ACH Enabled: No |
| Vendor:82dc Bond | 82nd District Court Bond: Jessica Thomas Check Total: | 500.00 500.00 | 02/21/2014 | Check Sequence: 2 760-000-299-000 | ACH Enabled: No |
| Vendor:amera2 174 175 189 | AmeraPlan Reimbursable Employee HRA Employee HRA Retiree RX Copay Check Total: | 24.50 166.34 51.75 242.59 | 02/21/2014 02/21/2014 02/21/2014 | Check Sequence: 3 101-301-719-000 592-536-719-000 101-900-719-000 | ACH Enabled: Yes |
| Vendor:amerap 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 59145/11046 | Amera Plan March Admin Fee March Admin Fee | 10.00 10.00 10.00 10.00 20.00 20.00 30.00 20.00 4.00 10.00 100.00 360.00 10.00 30.00 30.00 56.00 | 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 02/21/2014 | Check Sequence: 4 250-000-719-000 247-000-719-000 101-718-719-000 101-692-719-000 101-691-719-000 101-622-719-000 101-215-719-000 101-336-719-000 101-329-719-000 101-228-719-000 592-536-719-000 101-301-719-000 101-247-719-000 101-253-719-000 101-265-719-000 101-370-719-000 | ACH Enabled: No |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|---------------|---------------------------------|------------|--------------|-------------------|-----------------|
| 59145/11046 | March Admin Fee | 10.00 | 02/21/2014 | 101-101-719-000 | |
| 59145/11046 | March Admin Fee | 60.00 | 02/21/2014 | 101-325-719-000 | |
| 59145/11046 | March Admin Fee | 20.00 | 02/21/2014 | 101-171-719-000 | |
| 59145/66747 | March Retiree Participation Fee | 10.00 | 02/21/2014 | 101-900-719-000 | |
| 59145/66747 | March Retiree Participation Fee | 5.00 | 02/21/2014 | 592-536-719-001 | |
| | Check Total: | 835.00 | | | |
| <hr/> | | | | | |
| Vendor:bcbs | Blue Cross Blue Shield of MI | | | Check Sequence: 5 | ACH Enabled: No |
| 7002712 | March Health Ins | 620.65 | 02/21/2014 | 250-000-719-000 | |
| 7002712 | March Health Ins | 620.65 | 02/21/2014 | 247-000-719-000 | |
| 7002712 | March Health Ins | 1,861.97 | 02/21/2014 | 101-265-719-000 | |
| 7002712 | March Health Ins-Szuma | 1,837.87 | 02/21/2014 | 592-536-719-001 | |
| 7002712 | March Health Ins | 8,416.97 | 02/21/2014 | 592-536-719-000 | |
| 7002712 | March Health Ins-Smyth | 761.88 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Partridge | 1,828.50 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Miller | 2,022.62 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Kennedy | 1,828.50 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Kauppila | 1,837.87 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Hodge | 918.94 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Soja | 688.59 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins | 620.65 | 02/21/2014 | 101-325-719-000 | |
| 7002712 | March Health Ins-Greene | 2,817.13 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins-Foster | 1,377.19 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins | 744.79 | 02/21/2014 | 101-329-719-000 | |
| 7002712 | March Health Ins-Wilson | 1,387.15 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins | 1,861.97 | 02/21/2014 | 101-171-719-000 | |
| 7002712 | March Health Ins | 1,861.97 | 02/21/2014 | 101-336-719-000 | |
| 7002712 | March Health Ins | 1,861.97 | 02/21/2014 | 101-247-719-000 | |
| 7002712 | March Health Ins | 6,206.57 | 02/21/2014 | 101-370-719-000 | |
| 7002712 | March Health Ins | 1,861.97 | 02/21/2014 | 101-215-719-000 | |
| 7002712 | March Health Ins-Gutowski | 688.59 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins | 1,489.58 | 02/21/2014 | 101-253-719-000 | |
| 7002712 | March Health Ins | 620.65 | 02/21/2014 | 101-228-719-000 | |
| 7002712 | March Health Ins | 1,489.58 | 02/21/2014 | 101-692-719-000 | |
| 7002712 | March Health Ins | 620.65 | 02/21/2014 | 101-101-719-000 | |
| 7002712 | March Health Ins-Yono | 2,734.55 | 02/21/2014 | 101-900-719-000 | |
| 7002712 | March Health Ins | 12,847.23 | 02/21/2014 | 101-301-719-000 | |
| | Check Total: | 64,337.20 | | | |
| <hr/> | | | | | |
| Vendor:beardi | Belleville Area District Libra | | | Check Sequence: 6 | ACH Enabled: No |
| Taxes | Dist Winter Taxes | 248,939.51 | 02/21/2014 | 703-000-247-000 | |
| | Check Total: | 248,939.51 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|----------------|--------------------------------------|----------|--------------|--------------------|-----------------|
| Vendor:homdep | Home Depot Credit Services | | | Check Sequence: 7 | ACH Enabled: No |
| 2175058 | Sawzall 36 Volt Rechargeable Battery | 227.20 | 02/21/2014 | 101-336-741-000 | |
| 2185076 | Tools/Batteries | 86.04 | 02/21/2014 | 101-692-740-000 | |
| 2185078 | Sales Tax Credit | -4.87 | 02/21/2014 | 101-692-740-000 | |
| 4164203 | Makita 18 Volt Combo 6 Tool Kit | 549.00 | 02/21/2014 | 101-265-740-000 | |
| 5184977 | Sawzall Blades | 127.76 | 02/21/2014 | 101-336-741-000 | |
| | Check Total: | 985.13 | | | |
| Vendor:licos | Lincoln Consolidated Schools | | | Check Sequence: 8 | ACH Enabled: No |
| Taxes | Dist Summer Taxes | 676.57 | 02/21/2014 | 703-000-236-000 | |
| Taxes | Dist Summer Taxes | 0.04 | 02/21/2014 | 703-000-236-001 | |
| Taxes | Dist Summer Taxes | 0.03 | 02/21/2014 | 703-000-233-001 | |
| Taxes | Dist Summer Taxes | 858.53 | 02/21/2014 | 703-000-233-000 | |
| Taxes | Dist Summer Taxes | 9.21 | 02/21/2014 | 703-000-246-000 | |
| | Check Total: | 1,544.38 | | | |
| Vendor:romcit2 | City of Romulus | | | Check Sequence: 9 | ACH Enabled: No |
| 7260 | Jan Animal Handling | 650.00 | 02/21/2014 | 101-329-819-000 | |
| | Check Total: | 650.00 | | | |
| Vendor:thomar | Margaret Thompson | | | Check Sequence: 10 | ACH Enabled: No |
| Reimburse | Greeting Cards | 34.00 | 02/21/2014 | 101-692-742-000 | |
| | Check Total: | 34.00 | | | |
| Vendor:unum | UNUM Life Ins Co of America | | | Check Sequence: 11 | ACH Enabled: No |
| 594957-0012 | March S&A/Life Ins | 335.69 | 02/21/2014 | 101-370-719-000 | |
| 594957-0012 | March S&A/Life Ins | 110.82 | 02/21/2014 | 101-622-719-000 | |
| 594957-0012 | March S&A/Life Ins | 55.37 | 02/21/2014 | 101-715-719-000 | |
| 594957-0012 | March S&A/Life Ins | 57.12 | 02/21/2014 | 101-718-719-000 | |
| 594957-0012 | March S&A/Life Ins | 276.17 | 02/21/2014 | 101-336-719-000 | |
| 594957-0012 | March S&A/Life Ins | 9.00 | 02/21/2014 | 101-900-719-000 | |
| 594957-0012 | March S&A/Life Ins | 198.93 | 02/21/2014 | 101-253-719-000 | |
| 594957-0012 | March S&A/Life Ins | 69.60 | 02/21/2014 | 101-228-719-000 | |
| 594957-0012 | March S&A/Life Ins | 21.99 | 02/21/2014 | 101-329-719-000 | |
| 594957-0012 | March S&A/Life Ins | 2,381.31 | 02/21/2014 | 101-301-719-000 | |
| 594957-0012 | March S&A/Life Ins | 440.99 | 02/21/2014 | 101-325-719-000 | |
| 594957-0012 | March S&A/Life Ins | 144.84 | 02/21/2014 | 101-171-719-000 | |
| 594957-0012 | March S&A/Life Ins | 71.20 | 02/21/2014 | 101-247-719-000 | |
| 594957-0012 | March S&A/Life Ins | 120.37 | 02/21/2014 | 247-000-719-000 | |
| 594957-0012 | March S&A/Life Ins | 55.37 | 02/21/2014 | 250-000-719-000 | |
| 594957-0012 | March Life Ins | 19.20 | 02/21/2014 | 101-101-719-000 | |
| 594957-0012 | March S&A/Life Ins | 268.50 | 02/21/2014 | 101-215-719-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-----------------|--|------------|--------------|--------------------|-----------------|
| 594957-0012 | March S&A/Life Ins | 215.75 | 02/21/2014 | 101-265-719-000 | |
| 594957-0012 | March S&A/Life Ins | 55.41 | 02/21/2014 | 101-191-719-000 | |
| 594957-0012 | March S&A/Life Ins | 125.41 | 02/21/2014 | 101-691-719-000 | |
| 594957-0012 | March S&A/Life Ins | 707.09 | 02/21/2014 | 592-536-719-000 | |
| 594957-0012 | March S&A/Life Ins | 60.80 | 02/21/2014 | 101-692-719-000 | |
| | Check Total: | 5,800.93 | | | |
| Vendor: vbpusc | Van Buren Public School | | | Check Sequence: 12 | ACH Enabled: No |
| Taxes | Dist Summer Taxes | 189.89 | 02/21/2014 | 703-000-234-001 | |
| Taxes | Dist Summer Taxes | 23,864.40 | 02/21/2014 | 703-000-235-000 | |
| Taxes | Dist Summer Taxes | 2,212.20 | 02/21/2014 | 703-000-231-001 | |
| Taxes | Dist Summer Taxes | 500.81 | 02/21/2014 | 703-000-235-001 | |
| Taxes | Dist Summer Taxes | 9,049.04 | 02/21/2014 | 703-000-234-000 | |
| Taxes | Dist Summer Taxes | 77,043.10 | 02/21/2014 | 703-000-231-000 | |
| | Check Total: | 112,859.44 | | | |
| Vendor: VISA | Chase Card Services | | | Check Sequence: 13 | ACH Enabled: No |
| AmwayGrand | Laurain: Chiefs Convention Meal | 8.07 | 02/21/2014 | 101-301-861-000 | |
| Badge&Wallet | Yono: Retirement Badge | 73.00 | 02/21/2014 | 101-301-741-000 | |
| Bulls Head Tavn | Laurain: Chiefs Convention Meal | 14.13 | 02/21/2014 | 101-301-861-000 | |
| FBI NAA | Laurain: FBI National Academy Dues | 85.00 | 02/21/2014 | 101-301-810-000 | |
| GrandTraverse | R.Miller: 1/27-29 MTA Conference Lodging | 578.25 | 02/21/2014 | 101-101-956-000 | |
| Hampton Inn1 | R.Miller: MTA Conf Lodging Cancelled | -115.85 | 02/21/2014 | 101-101-956-000 | |
| Hampton Inn2 | Combs: MTA Conf Lodging Cancelled | -115.85 | 02/21/2014 | 101-171-861-000 | |
| HungryHowies | Scrapbooking Pizza | 27.00 | 02/21/2014 | 101-691-742-000 | |
| IKEA | Volunteer Breakfast Pots for Plants | 63.70 | 02/21/2014 | 101-692-742-000 | |
| ITOAORG | Laurain: IL Tact Off Assoc Membership | 40.00 | 02/21/2014 | 101-301-810-000 | |
| L&M Supply | Ice Shelter & Heater for Ice Rescues | 284.98 | 02/21/2014 | 101-336-741-000 | |
| Meijer1 | Sundae Cups | 24.40 | 02/21/2014 | 101-692-742-000 | |
| Meijer2 | Lounge TV Remote | 7.99 | 02/21/2014 | 101-692-742-000 | |
| Meijer3 | Fuel | 82.56 | 02/21/2014 | 101-692-860-000 | |
| Meijer4 | Fuel | 79.51 | 02/21/2014 | 101-692-860-000 | |
| Meijer5 | Sundae Cups | 6.98 | 02/21/2014 | 101-692-742-000 | |
| Meijer5 | Cookies & Water for FBI Mtg | 25.97 | 02/21/2014 | 101-301-956-000 | |
| | Check Total: | 1,169.84 | | | |
| Vendor: vitant | Anthony Vitale | | | Check Sequence: 14 | ACH Enabled: No |
| Purchase | 12249 Ryznar Drive Easement Acquisition | 14,000.00 | 02/21/2014 | 592-537-970-001 | |
| | Check Total: | 14,000.00 | | | |
| Vendor: wacotr | Wayne County Treasurer | | | Check Sequence: 15 | ACH Enabled: No |
| Taxes1 | Dist Summer Taxes | 47,233.27 | 02/21/2014 | 703-000-230-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|----------------|--------------------------------|--------------|--------------|--------------------|-----------------|
| Taxes1 | Dist Summer Taxes | 1,008.51 | 02/21/2014 | 703-000-230-001 | |
| Taxes1 | Dist Summer Taxes | 26,969.93 | 02/21/2014 | 703-000-237-000 | |
| Taxes1 | Dist Summer Taxes | 45,752.83 | 02/21/2014 | 703-000-222-000 | |
| Taxes1 | Dist Summer Taxes | 949.29 | 02/21/2014 | 703-000-222-001 | |
| Taxes1 | Dist Summer Taxes | 565.98 | 02/21/2014 | 703-000-237-001 | |
| Taxes1 | Dist Summer Taxes | 772.39 | 02/21/2014 | 703-000-237-002 | |
| Taxes1 | Dist Summer Taxes | 16.18 | 02/21/2014 | 703-000-237-003 | |
| Taxes2 | Dist Winter Taxes | 351,957.15 | 02/21/2014 | 703-000-222-000 | |
| Taxes2 | Dist Winter Taxes | 71,121.57 | 02/21/2014 | 703-000-248-000 | |
| Taxes2 | Dist Winter Taxes | 333,609.00 | 02/21/2014 | 703-000-240-000 | |
| Taxes2 | Dist Winter Taxes | 87,438.99 | 02/21/2014 | 703-000-241-000 | |
| Taxes2 | Dist Winter Taxes | 76,306.71 | 02/21/2014 | 703-000-242-000 | |
| Taxes2 | Dist Winter Taxes | 1,152,529.70 | 02/21/2014 | 703-000-243-000 | |
| Taxes2 | Dist Winter Taxes | 24,444.33 | 02/21/2014 | 703-000-244-000 | |
| Taxes2 | Dist Winter Taxes | 35,558.72 | 02/21/2014 | 703-000-245-000 | |
| | Check Total: | 2,256,234.55 | | | |
| <hr/> | | | | | |
| Vendor:wainsc | Washtenaw Intermediate Schools | | | Check Sequence: 16 | ACH Enabled: No |
| Taxes | Dist Summer Taxes | 365.85 | 02/21/2014 | 703-000-239-000 | |
| Taxes | Dist Summer Taxes | 0.02 | 02/21/2014 | 703-000-239-001 | |
| | Check Total: | 365.87 | | | |
| <hr/> | | | | | |
| Vendor:ZBULJAM | James or Mary Bullock | | | Check Sequence: 17 | ACH Enabled: No |
| Refund | BOR Tax Refund | 255.16 | 02/21/2014 | 703-000-226-000 | |
| | Check Total: | 255.16 | | | |
| <hr/> | | | | | |
| Vendor:zisrees | IS Real Estate LLC | | | Check Sequence: 18 | ACH Enabled: No |
| Refund | Refund: Overpd Taxes | 471.14 | 02/21/2014 | 703-000-226-000 | |
| | Check Total: | 471.14 | | | |
| <hr/> | | | | | |
| Vendor:zjoncar | Careleene Jones | | | Check Sequence: 19 | ACH Enabled: No |
| Refund | Refund: Overpd Taxes | 892.10 | 02/21/2014 | 703-000-226-000 | |
| | Check Total: | 892.10 | | | |
| <hr/> | | | | | |
| Vendor:ZSMWMAN | SMW Manufacturing, Inc | | | Check Sequence: 20 | ACH Enabled: No |
| Refund | Refund: Overpd Taxes | 8,805.88 | 02/21/2014 | 703-000-226-000 | |
| | Check Total: | 8,805.88 | | | |
| <hr/> | | | | | |
| Vendor:zsmwpro | SMW Properties LLC | | | Check Sequence: 21 | ACH Enabled: No |
| Refund | BOR Tax Refund | 4,801.20 | 02/21/2014 | 703-000-226-000 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|------------|-------------------------|-----------------|--------------|-------------|-----------|
| | Check Total: | <u>4,801.20</u> | | | |
| | Total for Check Run: | 2,724,073.92 | | | |
| | Total Number of Checks: | 21 | | | |

Charter Township of Van Buren

Agenda Item: BAO #1

REQUEST FOR BOARD ACTION

SPECIAL WORK STUDY MEETING

DATE: FEBRUARY 18, 2014

BOARD MEETING

DATE: MARCH 4, 2014

Consent Agenda

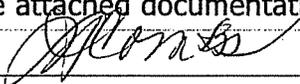
New Business

Unfinished Business

Public Hearing

| | |
|---|------------------------------------|
| ITEM (SUBJECT) | SALARIED EMPLOYEES BENEFITS MANUAL |
| DEPARTMENT | |
| PRESENTER | SUPERVISOR COMBS |
| PHONE NUMBER | 734-699-8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED | |
| To consider approval of the proposed changes to the Salaried Employees Benefits Manual: Pension/Deferred Compensation. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| In accordance with State of Michigan requirements, municipalities are required to cap pension/deferred compensation for all new hires to a maximum of 10% of one's base salary. Proposed changes are noted in red. | |
| 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 | See attached documentation for further information. |
| APPROVAL OF SUPERVISOR |  |

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

BRD-PH #1
NB #2

Agenda Item: WS #8

WORK STUDY MEETING

DATE: MONDAY MARCH 3, 2014

BOARD MEETING DATE: TUESDAY

MARCH 4, 2014

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing X

| | |
|---|--|
| ITEM (SUBJECT) | Proposed Use of FY 2014-15 Community Development Block Grant Funds |
| DEPARTMENT | Planning and Economic Development Department |
| PRESENTER | Sally Hodges – Township Planning Consultant |
| PHONE NUMBER | 248.596.0920 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------|---|----------|---|--|--|--|--|---------|---|--|--|-----------------------------------|--|---------|---|--|--|----------|--|---------|--|--|--|-----------------|--|---------|--|--|--|-----------------------|--|------------------|
| ACTION REQUESTED | Conduct Public Hearing Regarding the Proposed Use of FY 2014-15 Community Development Block Grant Funds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | <p>To receive HUD Community Development Block Grant Funds through Wayne County, the Township must hold two Public Hearing as a part of the CDBG application and approval process. This second hearing, to be held on March 4, 2014, is to solicit public input into the Township’s proposed 2014-2015 CDBG program. Program applications are due at Wayne County offices on March 17, 2014.</p> <table> <tr> <td>Beck Ball Fields Project</td> <td>:</td> <td>\$93,750</td> </tr> <tr> <td> <ul style="list-style-type: none"> Complete improvements to the Beck Ball Fields, which includes construction of new dugouts, new landscaping, new pavilion, and improvements to concession building </td> <td></td> <td></td> </tr> <tr> <td>Public Services – Senior Citizen Services:</td> <td></td> <td>\$9,375</td> </tr> <tr> <td> <ul style="list-style-type: none"> Partial reimbursement of Senior Citizen Director’s salary </td> <td></td> <td></td> </tr> <tr> <td>Public Services – Youth Services:</td> <td></td> <td>\$9,375</td> </tr> <tr> <td> <ul style="list-style-type: none"> Parks and Recreation – Takin’ It to the Streets and other youth programming </td> <td></td> <td></td> </tr> <tr> <td>Planning</td> <td></td> <td>\$6,250</td> </tr> <tr> <td> <ul style="list-style-type: none"> Completing updates to the Master Plan and Zoning Ordinance </td> <td></td> <td></td> </tr> <tr> <td>Administration:</td> <td></td> <td>\$6,250</td> </tr> <tr> <td> <ul style="list-style-type: none"> Reimbursement of Township staff time to administer the program </td> <td></td> <td></td> </tr> <tr> <td>TOTAL FUNDING:</td> <td></td> <td>\$125,000</td> </tr> </table> | Beck Ball Fields Project | : | \$93,750 | <ul style="list-style-type: none"> Complete improvements to the Beck Ball Fields, which includes construction of new dugouts, new landscaping, new pavilion, and improvements to concession building | | | Public Services – Senior Citizen Services: | | \$9,375 | <ul style="list-style-type: none"> Partial reimbursement of Senior Citizen Director’s salary | | | Public Services – Youth Services: | | \$9,375 | <ul style="list-style-type: none"> Parks and Recreation – Takin’ It to the Streets and other youth programming | | | Planning | | \$6,250 | <ul style="list-style-type: none"> Completing updates to the Master Plan and Zoning Ordinance | | | Administration: | | \$6,250 | <ul style="list-style-type: none"> Reimbursement of Township staff time to administer the program | | | TOTAL FUNDING: | | \$125,000 |
| Beck Ball Fields Project | : | \$93,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Complete improvements to the Beck Ball Fields, which includes construction of new dugouts, new landscaping, new pavilion, and improvements to concession building | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Services – Senior Citizen Services: | | \$9,375 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Partial reimbursement of Senior Citizen Director’s salary | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Services – Youth Services: | | \$9,375 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Parks and Recreation – Takin’ It to the Streets and other youth programming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planning | | \$6,250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Completing updates to the Master Plan and Zoning Ordinance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Administration: | | \$6,250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Reimbursement of Township staff time to administer the program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL FUNDING: | | \$125,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---------------------------|--|
| BUDGET IMPLICATION | Increases Funds for Proposed Projects on Reimbursement Basis |
|---------------------------|--|

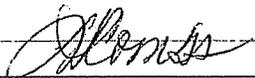
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| IMPLEMENTATION NEXT STEP | Print Final Use Statement and Authorize 2014-15 CDBG Application to Wayne County |
|---------------------------------|--|

| | |
|----------------------------------|---|
| DEPARTMENT RECOMMENDATION | Hold Public Hearing and Authorize Application |
|----------------------------------|---|

| | |
|--|-----|
| 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
NOTICE OF PROPOSED USE
of
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

On Tuesday, March 4, 2014, in accordance with guidelines of the Department of Housing and Urban Development, the Charter Township of Van Buren will be holding a public hearing on the proposed use of the Township's 2014-2015 Community Development Block funds. The Public Hearing will be held at 7 p.m. at the Van Buren Township Hall located at 46425 Tyler Road.

The estimated funding level for 2014-2015 CDBG Budget year is \$125,000. The CDBG program requires all proposed projects to accomplish one of the program's three National Objectives:

- Assist low and moderate income persons
- Eliminate slum and blight conditions
- Meet a particular urgent community development need

The following projects are proposed to be submitted to the Urban County of Wayne for funding:

| | |
|---|------------------|
| Beck Ball Fields Project | \$93,750 |
| <ul style="list-style-type: none">• Complete improvements to the Beck Ball Fields, which includes construction of new dugouts, new landscaping, new pavilion, and improvements to concession building | |
| Public Services – Senior Citizen Services: | \$9,375 |
| <ul style="list-style-type: none">• Partial reimbursement of Senior Citizen Director's salary | |
| Public Services – Youth Services: | \$9,375 |
| <ul style="list-style-type: none">• Parks and Recreation – Takin' It to the Streets and other youth programming | |
| Planning | \$6,250 |
| <ul style="list-style-type: none">• Completing updates to the Master Plan and Zoning Ordinance | |
| Administration: | \$6,250 |
| <ul style="list-style-type: none">• Reimbursement of Township staff time to administer the program | |
| TOTAL FUNDING: | \$125,000 |

Written comments will be accepted regarding the selection of any or all of these projects can be submitted to the Department of Developmental Services until 4:00 p.m. on Tuesday, March 4, 2014.

In compliance with the Americans with Disabilities Act, reasonable accommodations will be made available with at least seventy-two (72) hours in advance.

Leon Wright, Township Clerk
Charter Township of Van Buren
Publish: February 20, 2014

Charter Township of Van Buren

Agenda Item: 3

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: _____

BOARD MEETING DATE: MARCH 4,

2014

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

| | |
|---|-----------------------------|
| ITEM (SUBJECT) | Ordinance 58-180, 3-4-14(1) |
| DEPARTMENT | Ordinance |
| PRESENTER | Supervisor Combs |
| PHONE NUMBER | 734-699-8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED | |
| Consider 1 st reading 3-4-14(1) to repeal Ordinance 58-180 Begging Ordinance | |
| BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| This is the first reading to REPEAL VBT Ordinance 58-180. Information from the attorney has been provided to the Board. | |
| BUDGET IMPLICATION | |
| IMPLEMENTATION NEXT STEP | 2 nd Reading |
| DEPARTMENT RECOMMENDATION | |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | Attached |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | Please see attached documentation for additional information. |
| APPROVAL OF SUPERVISOR |  |

Sec. 58-180. Begging.

No person shall wander about and beg, or shall go about from door to door of private homes or commercial and business establishments, or shall place himself in or upon any public way or public place, to be or receive alms for himself.

(Ord. No. 1-28-86, § 2.06, eff. 2-5-86)

State law reference— Person begging deemed a disorderly person, MCL 750.167(1)(h), MSA 28.364(1)(h).

CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN

ORDINANCE 03-04-14(1)

An Ordinance to repeal Chapter 58, Article V, Section 58-180 entitled "Begging"

REPEAL

Section 1. Repeal. The Charter Township of Van Buren hereby ordains that Chapter 58, Article V, Sec. 58-180, being Ordinance No. 1-28-86 of the Charter Township Code of Ordinances, is repealed.

Section 2. Effective Date. This Amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a regular meeting called and held on the _____ day of _____, 2014.

YEAS (in favor of repeal): _____

NAYS (opposed to repeal): _____

ABSENT: _____

I hereby approve the foregoing Ordinance.

Leon Wright,
Clerk, Charter Township of Van Buren

Linda Combs,
Supervisor, Charter Township of Van Buren

Adopted: _____
Published: _____
Effective: _____

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: 4

WORK STUDY MEETING DATE: _____

BOARD MEETING DATE: **MARCH 4,**

2014

Consent Agenda _____

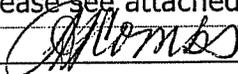
New Business X

Unfinished Business _____

Public Hearing _____

| | |
|--|-----------------------------|
| ITEM (SUBJECT) | Ordinance 58-147, 3-4-14(2) |
| DEPARTMENT | Ordinance |
| PRESENTER | Supervisor Combs |
| PHONE NUMBER | 734-699-8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|---|---|
| ACTION REQUESTED | |
| Consider 1 st reading 3-4-14(2) to amend Ordinance 58-147 Retail Fraud Ordinance | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| This is the first reading to amend VBT Ordinance 58-147. Information from the attorney has been provided to the Board. | |
| BUDGET IMPLICATION | |
| IMPLEMENTATION NEXT STEP | 2 nd Reading |
| DEPARTMENT RECOMMENDATION | |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | Attached |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | Please see attached documentation for additional information. |
| APPROVAL OF SUPERVISOR |  |

Sec. 58-147. Retail Fraud

A person who does any of the following in a store or in its immediate vicinity is guilty of retail fraud in the third degree, a misdemeanor punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00 or three times the value of the difference in price, property stolen, or money or property obtained or attempted to be obtained, whichever is greater, or both imprisonment and a fine:

1. While a store is open to the public, alter, transfer, remove and replace, conceal, or otherwise misrepresent the price at which property is offered for sale, with the intent not to pay for the property or to pay less than the price at which the property is offered for sale, if the resulting difference in price is less than \$200.00.
2. While a store is open to the public, steal property of the store that is offered for sale at a price of less than \$200.00.
3. With intent to defraud, obtain or attempt to obtain money or property from the store as a refund or exchange for property that was not paid for and belongs to the store, if the amount of money, or the value of the property obtained or attempted to be obtained is less than \$200.00.

Sec. 58-147. Retail fraud.

A person who does any of the following in a store or in its immediate vicinity is guilty of retail fraud in the ~~second~~third degree, a misdemeanor punishable by imprisonment for not more than 90 days, or a fine of not more than ~~\$5~~400.00, or ~~both~~three times the value of the difference in price, property stolen, or money or property obtained or attempted to be obtained, whichever is greater, or both imprisonment and a fine:

- (1) While a store is open to the public, alter, transfer, remove and replace, conceal, or otherwise misrepresent the price at which property is offered for sale, with the intent not to pay for the property or to pay less than the price at which the property is offered for sale, if the resulting difference in price is less than \$200.00.
- (2) While a store is open to the public, steal property of the store that is offered for sale at a price of less than \$200.00.
- (3) With intent to defraud, obtain or attempt to obtain money or property from the store as a refund or exchange for property that was not paid for and belongs to the store, if the amount of money, or the value of the property obtained or attempted to be obtained is less than \$200.00.

State law reference— Similar provisions, MCL 750.356d, MSA 28.588(4).

THE MICHIGAN PENAL CODE (EXCERPT)
Act 328 of 1931

750.356d Retail fraud in second or third degree.

Sec. 356d. (1) A person who does any of the following in a store or in its immediate vicinity is guilty of retail fraud in the second degree, a misdemeanor punishable by imprisonment for not more than 1 year or a fine of not more than \$2,000.00 or 3 times the value of the difference in price, property stolen, or money or property obtained or attempted to be obtained, whichever is greater, or both imprisonment and a fine:

(a) While a store is open to the public, alters, transfers, removes and replaces, conceals, or otherwise misrepresents the price at which property is offered for sale with the intent not to pay for the property or to pay less than the price at which the property is offered for sale if the resulting difference in price is \$200.00 or more but less than \$1,000.00.

(b) While a store is open to the public, steals property of the store that is offered for sale at a price of \$200.00 or more but less than \$1,000.00.

(c) With intent to defraud, obtains or attempts to obtain money or property from the store as a refund or exchange for property that was not paid for and belongs to the store if the amount of money or the value of the property obtained or attempted to be obtained is \$200.00 or more but less than \$1,000.00.

(2) A person who violates subsection (4) and who has 1 or more prior convictions for committing or attempting to commit an offense under this section, section 218, 356, 356c, or 360, or a local ordinance substantially corresponding to this section or section 218, 356, 356c, or 360 is guilty of retail fraud in the second degree.

(3) A person who commits retail fraud in the second degree shall not be prosecuted under section 360.

(4) A person who does any of the following in a store or in its immediate vicinity is guilty of retail fraud in the third degree, a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$500.00 or 3 times the value of the difference in price, property stolen, or money or property obtained or attempted to be obtained, whichever is greater, or both imprisonment and a fine:

(a) While a store is open to the public, alters, transfers, removes and replaces, conceals, or otherwise misrepresents the price at which property is offered for sale, with the intent not to pay for the property or to pay less than the price at which the property is offered for sale, if the resulting difference in price is less than \$200.00.

(b) While a store is open to the public, steals property of the store that is offered for sale at a price of less than \$200.00.

(c) With intent to defraud, obtains or attempts to obtain money or property from the store as a refund or exchange for property that was not paid for and belongs to the store, if the amount of money, or the value of the property, obtained or attempted to be obtained is less than \$200.00.

(5) A person who commits retail fraud in the third degree shall not be prosecuted under section 360.

(6) The values of the difference in price, property stolen, or money or property obtained or attempted to be obtained in separate incidents pursuant to a scheme or course of conduct within any 12-month period may be aggregated to determine the total value involved in the offense under this section.

(7) If the prosecuting attorney intends to seek an enhanced sentence based upon the defendant having 1 or more prior convictions, the prosecuting attorney shall include on the complaint and information a statement listing the prior conviction or convictions. The existence of the defendant's prior conviction or convictions shall be determined by the court, without a jury, at sentencing or at a separate hearing for that purpose before sentencing. The existence of a prior conviction may be established by any evidence relevant for that purpose, including, but not limited to, 1 or more of the following:

- (a) A copy of the judgment of conviction.
- (b) A transcript of a prior trial, plea-taking, or sentencing.
- (c) Information contained in a presentence report.
- (d) The defendant's statement.

History: Add. 1988, Act 20, Eff. June 1, 1988;—Am. 1998, Act 311, Eff. Jan. 1, 1999.

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: 5

WORK STUDY MEETING DATE: _____

BOARD MEETING DATE: MARCH 4,

2014

Consent Agenda _____

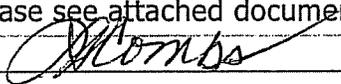
New Business X

Unfinished Business _____

Public Hearing _____

| | |
|---|--------------------------|
| ITEM (SUBJECT) | Ordinance 6-7, 3-4-14(3) |
| DEPARTMENT | Ordinance |
| PRESENTER | Supervisor Combs |
| PHONE NUMBER | 734-699-8910 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED | |
| Consider 1 st reading 3-4-14(3) to amend Ordinance 6-7 Minor in Possession of Alcohol Ordinance | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| This is the first reading to amend VBT Ordinance 6-7. Information from the attorney has been provided to the Board. | |
| BUDGET IMPLICATION | |
| IMPLEMENTATION NEXT STEP | 2 nd Reading |
| DEPARTMENT RECOMMENDATION | |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | Attached |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | Please see attached documentation for additional information. |
| APPROVAL OF SUPERVISOR |  |

Sec. 6-7. Purchasing, consumption, and possession by persons under 21.

- (a) *Fines and penalties.* A person less than 21 years of age shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor, possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in this section. A person less than 21 years of age who violates this subsection is guilty of a misdemeanor punishable by the following fines and sanctions:
1. For the first violation, by a fine of not more than \$100.00. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, and may order that minor to perform community service and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (e).
 2. For a second violation of this subsection, by imprisonment for not more than 30 days but only if the court finds that the person less than 21 years of age violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, by a fine of not more than \$200.00, or both. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (e).
 3. For a third or subsequent violation of this subsection, by imprisonment for not more than 60 days but only if the court finds that the person less than 21 years of age violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, by a fine of not more than \$500.00, or both. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (e).
- (b) *Discharge of individual and dismissal of proceedings.* When a person less than 21 years of age, who has not been previously convicted of or received a juvenile adjudication for a violation of subsection (a) or under any similar State statute or Federal law, the Court, without entering a judgment of guilt with the consent of the accused, may defer further proceedings and place the individual on probation upon terms and conditions pursuant to MCL § 436.1703(3).
- (c) *Prior violation.* A violation of subsection (1) successfully deferred, discharged, and dismissed under (b) of this ordinance and/or MCL 436.1703(3) is considered a prior violation for the purposes of subsections (a)(2) and (a)(3) of this ordinance.

- (d) *Suspension of Operator's or Chauffer's License.* The Secretary of State shall suspend the operator's or chauffer's license of an individual convicted of violating subsection (a) of this ordinance as provided in section 319 of the Michigan vehicle code, 1949 PA 300, MCL § 257.319.
- (e) *Substance abuse screening and assessment.* A court may order an individual convicted of violating subsection (a) to undergo screening and assessment by a person or agency as designated by the substance abuse coordinating agency as defined in section 6103 of the public health code, 1978 PA 368, MCL § 333.6103, in order to determine whether the individual is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. A court may order an individual subject to a conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsection (a) to submit to a random or regular preliminary chemical breath analysis. The parent, guardian, or custodian of a person less than 18 years of age not emancipated under 1968 PA 293, MCL 722.1 to 722.6, may request a random or regular preliminary chemical breath analysis as part of the probation.
- (f) *Furnishing or using fraudulent identification as a misdemeanor.* A person who furnishes fraudulent identification to a person less than 21 years of age, or a person less than 21 years of age who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor.
- (g) *Possession of alcoholic liquor by person less than 21 years of age.* This section does not prohibit a person less than 21 years of age from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed by this chapter, by the state liquor control commission, or by an agent of the state liquor control commission, if the alcoholic liquor is not possessed for his or her personal consumption
- (h) *Construction of section; no limitation on vendor's liability.* This section does not limit the civil or criminal liability of the vendor or the vendor's clerk, servant, agent, or employee for a violation of this chapter.
- (i) *Consumption of alcoholic liquor by person less than 21 years of age for educational or religious purposes.* The consumption of alcoholic liquor by a person less than 21 years of age who is enrolled in a course offered by an accredited post-secondary educational institution in an academic building of the institution under the supervision of a faculty member if the purpose is solely educational and a necessary ingredient of the course or the consumption of sacramental wine by a person less than 21 years of age in connection with religious services at a church, synagogue, temple, or other house of worship shall not be prohibited by this ordinance.
- (j) *Preliminary breath test by peace officer.* A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may require that individual to submit to a preliminary chemical breath analysis. A peace officer may arrest an individual based in whole or in part upon the results of a preliminary chemical breath analysis. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a criminal prosecution to determine whether the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content.
- (k) *Notification of parent or guardian.* A law enforcement agency, upon determining that an individual less than 18 years of age who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, allegedly consumed, possessed, purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (a) shall, within 48 hours, notify the parent or parents, custodian, or guardian of the individual as to the nature of the violation if the name of a parent, guardian, or custodian is

reasonably ascertainable by the law enforcement agency. The law enforcement agency may notify the parent, guardian, or custodian by any means reasonably calculated to give prompt actual notice including, but not limited to, notice in person, by telephone, or by first-class mail. If an individual less than 17 years of age is incarcerated for violating subsection (a), his or her parents or legal guardian shall be notified immediately as provided in this subsection.

(l) *Voluntary presentation to health facility, health agency, peace officer, or emergency medical personnel.* The following individuals are not considered to be in violation of subsection (a):

1. A person less than 21 years of age who has consumed alcoholic liquor and who voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.
2. A minor who accompanies an individual who meets both of the following criteria:
 - i. Has consumed alcoholic liquor and
 - ii. Voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor or
 - iii. A minor who initiates contact with a peace officer or emergency medical services personnel for the purpose of obtaining medical assistance for a legitimate health care concern.

(m) *Affirmative defense.* In a criminal prosecution for the violation of subsection (a) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.

(n) *Definitions.* As used in this ordinance:

1. "Any bodily alcohol content" means either of the following:
 - i. An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.
 - ii. Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than the consumption of alcoholic liquor as part of a generally recognized religious service or ceremony.
2. "Emergency medical services personnel" means that term as defined in section 20904 of the public health code, 1978 PA 368, MCL §333.20904.
3. "Health facility or agency" means that term as defined in section 20106 of the public health code, 1978 PA 368, MCL §333.20106.

Sec. 6-7. Purchasing, consumption and possession by persons under 21.

~~(a) —Fines and penalties. A person less than 21 years of age shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor in a licensed premises, or possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in section 6-6 in this section. A person less than 21 years of age who violates this subsection is liable for the following civil fines: guilty of a misdemeanor punishable by the following fines and sanctions:~~

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~~1. (1) For the first violation, by a fine of not more than \$10025.00. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, and may order that minor to perform community service and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (e).~~

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~~(2) For a second violation, by imprisonment for not more than 30 days but only if the court finds that the person less than 21 years of age violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or a juvenile adjudication, by a fine of not more than \$60200.00, or both. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services, as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.6107, MSA 44.45(6107)), and designated by the administrator of substance abuse services, or both to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (e).~~

~~(3) For a third or subsequent violation of this subsection, by imprisonment for not more than 60 days but only if the court finds that the person less than 21 years of age violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or a juvenile adjudication, by a fine of not more than \$5400.00, or both. A court may order a person less than 21 years of age under this subdivision to participate in substance abuse prevention services as defined in section 6107 of the public health code 1978 PA 368, MCL 333.6107, Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.6107, MSA 44.45(6107)), and designated by the administrator of substance abuse services, or both to perform community service, and to undergo a substance abuse screening and assessment at his or her own expense as described in subsection (e).~~

~~(b) *Discharge of individual and dismissal of proceedings.* When a person less than 21 years of age, who has not been previously convicted of or received a juvenile adjudication for a violation of subsection (a) or under any similar State statute or Federal law, the Court, without entering a judgment of guilt with the consent of the accused, may defer further proceedings and place the individual on probation upon terms and conditions pursuant to MCL § 436.1703(3).~~

~~(c) *Prior violation.* A violation of subsection (1) successfully deferred, discharged, and dismissed under (b) of this ordinance and/or MCL 436.1703(3) is considered a prior violation for the purposes of subsections (a)(2) and (a)(3) of this ordinance.~~

~~(d) *Suspension of Operator's or Chauffer's License.* The Secretary of State shall suspend the operator's or chauffer's license of an individual convicted of violating subsection (a) of this ordinance as provided in section 319 of the Michigan vehicle code, 1949 PA 300, MCL § 257.319.~~

(e) Substance abuse screening and assessment. A court may order an individual convicted of violating subsection (a) to undergo screening and assessment by a person or agency as designated by the substance abuse coordinating agency as defined in section 6103 of the public health code, 1978 PA 368, MCL § 333.6103, in order to determine whether the individual is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. A court may order an individual subject to a conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsection (a) to submit to a random or regular preliminary chemical breath analysis. The parent, guardian, or custodian of a person less than 18 years of age not emancipated under 1968 PA 293, MCL 722.1 to 722.6, may request a random or regular preliminary chemical breath analysis as part of the probation.

(f) Furnishing or using fraudulent identification as misdemeanor. A person who furnishes fraudulent identification to a person less than 21 years of age, or a person less than 21 years of age who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor.

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(eg) Possession of alcoholic liquor by person less than 21 years of age in course of employment. This section shall not be construed to ~~does not~~ prohibit a person less than 21 years of age from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed by this chapter, by the state liquor control commission, or by an agent of the state liquor control commission, if the alcoholic liquor is not possessed for his or her personal consumption.

(dh) Construction of section; no limitation of vendor's liability. This section shall not be construed to ~~does not~~ limit the civil or criminal liability of the vendor or the vendor's clerk, servant, agent, or employee for a violation of this chapter.

(ei) Consumption of alcoholic liquor by person less than 21 years of age for educational or religious purposes. The consumption of alcoholic liquor by a person under 21 years of age who is enrolled in a course offered by an accredited ~~post-post~~ secondary educational institution in an academic building of the institution under the supervision of a faculty member shall not be prohibited by this act if the purpose is solely educational and a necessary ingredient of the course or the consumption of sacramental wine by a person less than 21 years of age in connection with religious services at a church, synagogue, temple, or other house of worship shall not be prohibited by this ordinance.

(ji) Preliminary breath test by peace officer. A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may require that individual to submit to a preliminary chemical breath analysis. A peace officer may arrest an individual based in whole or in part upon the results of a preliminary chemical breath analysis. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a criminal prosecution to determine whether the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content.

(k) Notification of parent or guardian. A law enforcement agency, upon determining that an individual less than 18 years of age who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, allegedly consumed, possessed, purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (a) shall, within 48 hours, notify the parent or parents, custodian, or guardian of the individual as to the nature of the violation if the name of a parent, guardian, or custodian is reasonably ascertainable by the law enforcement agency. The law enforcement agency may notify the parent, guardian, or custodian by any means reasonably calculated to give prompt actual notice including, but not limited to, notice in person, by telephone, or by first-class mail. If an individual less than 17 years of age is incarcerated for violating subsection (a), his or her parents or legal guardian shall be notified immediately as provided in this subsection.

(l) Voluntary presentation to health facility, health agency, peace officer, or emergency medical personnel. The following individuals are not considered to be in violation of subsection (a):

1. A person less than 21 years of age who has consumed alcoholic liquor and who voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of

sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.

2. A minor who accompanies an individual who meets both of the following criteria:

i. Has consumed alcoholic liquor and

ii. Voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor or

iii. A minor who initiates contact with a peace officer or emergency medical services personnel for the purpose of obtaining medical assistance for a legitimate health care concern.

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(m) Affirmative defense. In a criminal prosecution for the violation of subsection (a) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.

(n) Definitions. As used in this ordinance:

1. "Any bodily alcohol content" means either of the following:

i. An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

ii. Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than the consumption of alcoholic liquor as part of a generally recognized religious service or ceremony.

2. "Emergency medical services personnel" means that term as defined in section 20904 of the public health code, 1978 PA 368, MCL §333.20904.

3. "Health facility or agency" means that term as defined in section 20106 of the public health code, 1978 PA 368, MCL §333.20106.

(Ord. No. 1-28-86, § 9.01(g)—(h), eff. 2-5-86)

State law reference— Similar provisions, MCL 436.33b1703, MSA 18.1004(2).

MICHIGAN LIQUOR CONTROL CODE OF 1998 (EXCERPT)
Act 58 of 1998

436.1703 Purchase, consumption, or possession of alcoholic liquor by minor; attempt; violation; fines; sanctions; furnishing fraudulent identification to minor; prior violation; screening and assessment; chemical breath analysis; notice to parent, custodian, or guardian; exceptions; definitions.

Sec. 703. (1) A minor shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor, possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in this section. A minor who violates this subsection is guilty of a misdemeanor punishable by the following fines and sanctions and is not subject to the penalties prescribed in section 909:

(a) For the first violation by a fine of not more than \$100.00. A court may order a minor under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, and may order that minor to perform community service and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (5).

(b) For a second violation of this subsection, section 33b(1) of former 1933 (Ex Sess) PA 8, or a local ordinance substantially corresponding to this subsection or section 33b(1) of former 1933 (Ex Sess) PA 8, by imprisonment for not more than 30 days but only if the court finds that the minor violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, by a fine of not more than \$200.00, or both. A court may order a minor under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (5).

(c) For a third or subsequent violation of this subsection, section 33b(1) of former 1933 (Ex Sess) PA 8, or a local ordinance substantially corresponding to this subsection or section 33b(1) of former 1933 (Ex Sess) PA 8, by imprisonment for not more than 60 days but only if the court finds that the minor violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, by a fine of not more than \$500.00, or both. A court may order a minor under this subdivision to participate in substance abuse prevention services or substance abuse treatment and rehabilitation services as defined in section 6107 of the public health code, 1978 PA 368, MCL 333.6107, and designated by the administrator of the office of substance abuse services, to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (5).

(2) An individual who furnishes fraudulent identification to a minor, or notwithstanding subsection (1) a minor who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$100.00, or both.

(3) When an individual who has not previously been convicted of or received a juvenile adjudication for a violation of subsection (1) pleads guilty to a violation of subsection (1) or offers a plea of admission in a juvenile delinquency proceeding for a violation of subsection (1), the court, without entering a judgment of guilt in a criminal proceeding or a determination in a juvenile delinquency proceeding that the juvenile has committed the offense and with the consent of the accused, may defer further proceedings and place the individual on probation. The terms and conditions of that probation include, but are not limited to, the sanctions set forth in subsection (1)(a), payment of the costs including minimum state cost as provided for in section 18m of chapter XIA of the probate code of 1939, 1939 PA 288, MCL 712A.18m, and section 1j of chapter IX of the code of criminal procedure, 1927 PA 175, MCL 769.1j, and the costs of probation as prescribed in section 3 of chapter XI of the code of criminal procedure, 1927 PA 175, MCL 771.3. If a court finds that an individual violated a term or condition of probation or that the individual is utilizing this subsection in another court, the court may enter an adjudication of guilt, or a determination in a juvenile delinquency proceeding that the individual has committed the offense, and proceed as otherwise provided by law. If an individual fulfills the terms and conditions of probation, the court shall discharge the individual and dismiss the proceedings. Discharge and dismissal under this section shall be without adjudication of guilt or without a determination in a juvenile delinquency proceeding that the individual has committed the offense and is not a conviction or juvenile adjudication for purposes of disqualifications or disabilities imposed by law upon conviction of a crime. An individual may obtain only 1 discharge and dismissal under this

subsection. The court shall maintain a nonpublic record of the matter while proceedings are deferred and the individual is on probation and if there is a discharge and dismissal under this subsection. The secretary of state shall retain a nonpublic record of a plea and of the discharge and dismissal under this subsection. These records shall be furnished to any of the following:

(a) To a court, prosecutor, or police agency upon request for the purpose of determining if an individual has already utilized this subsection.

(b) To the department of corrections, a prosecutor, or a law enforcement agency, upon the department's, a prosecutor's, or a law enforcement agency's request, subject to all of the following conditions:

(i) At the time of the request, the individual is an employee of the department of corrections, the prosecutor, or the law enforcement agency, or an applicant for employment with the department of corrections, the prosecutor, or the law enforcement agency.

(ii) The record is used by the department of corrections, the prosecutor, or the law enforcement agency only to determine whether an employee has violated his or her conditions of employment or whether an applicant meets criteria for employment.

(4) A violation of subsection (1) successfully deferred, discharged, and dismissed under subsection (3) is considered a prior violation for the purposes of subsection (1)(b) and (c).

(5) A court may order an individual convicted of violating subsection (1) to undergo screening and assessment by a person or agency as designated by the substance abuse coordinating agency as defined in section 6103 of the public health code, 1978 PA 368, MCL 333.6103, in order to determine whether the individual is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. A court may order an individual subject to a conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsection (1) to submit to a random or regular preliminary chemical breath analysis. The parent, guardian, or custodian of a minor under 18 years of age not emancipated under 1968 PA 293, MCL 722.1 to 722.6, may request a random or regular preliminary chemical breath analysis as part of the probation.

✓(6) The secretary of state shall suspend the operator's or chauffeur's license of an individual convicted of violating subsection (1) or (2) as provided in section 319 of the Michigan vehicle code, 1949 PA 300, MCL 257.319.

(7) A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may require that individual to submit to a preliminary chemical breath analysis. A peace officer may arrest an individual based in whole or in part upon the results of a preliminary chemical breath analysis. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a criminal prosecution to determine whether the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content. A minor who refuses to submit to a preliminary chemical breath test analysis as required in this subsection is responsible for a state civil infraction and may be ordered to pay a civil fine of not more than \$100.00.

✓(8) A law enforcement agency, upon determining that an individual less than 18 years of age who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, allegedly consumed, possessed, purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (1) shall notify the parent or parents, custodian, or guardian of the individual as to the nature of the violation if the name of a parent, guardian, or custodian is reasonably ascertainable by the law enforcement agency. The law enforcement agency shall notify the parent, guardian, or custodian not later than 48 hours after the law enforcement agency determines that the individual who allegedly violated subsection (1) is less than 18 years of age and not emancipated under 1968 PA 293, MCL 722.1 to 722.6. The law enforcement agency may notify the parent, guardian, or custodian by any means reasonably calculated to give prompt actual notice including, but not limited to, notice in person, by telephone, or by first-class mail. If an individual less than 17 years of age is incarcerated for violating subsection (1), his or her parents or legal guardian shall be notified immediately as provided in this subsection.

(9) This section does not prohibit a minor from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed by this act, by the commission, or by an agent of the commission, if the alcoholic liquor is not possessed for his or her personal consumption.

✓(10) The following individuals are not considered to be in violation of subsection (1):

(a) A minor who has consumed alcoholic liquor and who voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.

(b) A minor who accompanies an individual who meets both of the following criteria:

(i) Has consumed alcoholic liquor.

(ii) Voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.

(c) A minor who initiates contact with a peace officer or emergency medical services personnel for the purpose of obtaining medical assistance for a legitimate health care concern.

(11) If a minor under the age of 18 who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, voluntarily presents himself or herself to a health facility or agency for treatment or for observation as provided under subsection (10), the health facility or agency shall notify the parent or parents, guardian, or custodian of the individual as to the nature of the treatment or observation if the name of a parent, guardian, or custodian is reasonably ascertainable by the health facility or agency.

(12) This section does not limit the civil or criminal liability of a vendor or the vendor's clerk, servant, agent, or employee for a violation of this act.

(13) The consumption of alcoholic liquor by a minor who is enrolled in a course offered by an accredited postsecondary educational institution in an academic building of the institution under the supervision of a faculty member is not prohibited by this act if the purpose of the consumption is solely educational and is a requirement of the course.

(14) The consumption by a minor of sacramental wine in connection with religious services at a church, synagogue, or temple is not prohibited by this act.

(15) Subsection (1) does not apply to a minor who participates in either or both of the following:

(a) An undercover operation in which the minor purchases or receives alcoholic liquor under the direction of the person's employer and with the prior approval of the local prosecutor's office as part of an employer-sponsored internal enforcement action.

(b) An undercover operation in which the minor purchases or receives alcoholic liquor under the direction of the state police, the commission, or a local police agency as part of an enforcement action unless the initial or contemporaneous purchase or receipt of alcoholic liquor by the minor was not under the direction of the state police, the commission, or the local police agency and was not part of the undercover operation.

(16) The state police, the commission, or a local police agency shall not recruit or attempt to recruit a minor for participation in an undercover operation at the scene of a violation of subsection (1), section 701(1), or section 801(2).

(17) In a criminal prosecution for the violation of subsection (1) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.

(18) As used in this section:

(a) "Any bodily alcohol content" means either of the following:

(i) An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

(ii) Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than consumption of alcoholic liquor as a part of a generally recognized religious service or ceremony.

(b) "Emergency medical services personnel" means that term as defined in section 20904 of the public health code, 1978 PA 368, MCL 333.20904.

(c) "Health facility or agency" means that term as defined in section 20106 of the public health code, 1978 PA 368, MCL 333.20106.

History: 1998, Act 58, Imd. Eff. Apr. 14, 1998;—Am. 1998, Act 353, Eff. Oct. 1, 1999;—Am. 1999, Act 53, Eff. Oct. 1, 1999;—Am. 2004, Act 63, Eff. Sept. 1, 2004;—Am. 2006, Act 443, Imd. Eff. Nov. 27, 2006;—Am. 2012, Act 125, Eff. June 1, 2012.