

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JULY 21, 2015 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 Montgomery	_____

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Session Minutes of July 6, 2015.
2. Regular Board Meeting Minutes of July 7, 2015.
3. Prepaid List of July 10, 2015.
4. Prepaid List of July 16, 2015.
5. Voucher List of July 21, 2015.
6. Resolution 2015-29 the 2015 Tax Rate Request.
7. Resolution 2015-27 the amended Ypsilanti Community Utilities Authority (YUCA) Wastewater Agreement.
8. Resolution 2015-30 affirming approval of the Senior Alliance 2016 Annual Implementation Plan for Aging Services.
9. Appointment of Danylo Dobriansky and reappointment of Leonard Armstrong to the Local Development Finance Authority with both terms to expire August 12, 2019.

PUBLIC HEARING:

CORRESPONDENCE:

1. Presentation by Commissioner Al Haidous.

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. To consider approval of the Special Land Use request by Tim Donut U.S. Limited Inc., for a Tim Hortons Drive Through Restaurant at 2141 Rawsonville.

NEW BUSINESS:

1. To consider approval of Resolution 2015-31 Ballot Question Proposal-Public Safety Millage.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MINUTES
JULY 6, 2015**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Miller and Trustee McClanahan. Absent/Excused: Trustee Jahr. Others in Attendance Secretary Montgomery, Executive Assistant Clair, Attorney McCauley, DPS Director Taylor, Development Consultant Sloan, Engineer Nummer and an audience of seven (7).

UNFINISHED BUSINESS: None.

NEW BUSINESS: Discussion on the status of the Cobblestone Ridge Agreement for Repair, Security and Maintenance. An agreement with Sheldon Acquisitions, L.L.C. was executed in 2011 requiring the developer to secure open foundations. As of today the developer has failed to abide by the terms of the agreement. Board members requested Township Council prepare a default letter, Ordinance to issue citations for violations and Developmental Services to cease issuing permits to the developer.

Discussion on granting special land use approval to Tim Donut U.S. Limited Inc. for a drive-through at the Tim Hortons located at 2141 Rawsonville Rd. A representative from Tim Horton's regional office indicated, upon approval, the drive-through menu board would be relocated to allow for improved traffic flow.

Discussion on Resolution 2015-25 continuation of the Downriver Wastewater Treatment System Joint Management Committee through 2015. This action extends the 2014 memorandum of understanding and operation of the Joint Management Committee through December 31, 2015.

Discussion on Resolution 2015-26 the Amended Articles of Incorporation of the Downriver Utility Wastewater Authority. The amended articles add the City of Lincoln Part as a constituent community of the D.U.W.A.

Discussion on Resolution 2015-27 to amend the Western Township Utilities Authority (WUTA) Wastewater Disposal Agreement. The amendment addresses the applicants (AWT) request to increase the volume of discharge from 25,000 gpd to 30,000 gdp. There is no impact on the Township as a result of the increase. Clarification was requested on whether the agreement was with the WUTA or with Ypsilanti Utilities Community Authority (YUCA). It was determined it is with YUCA.

PUBLIC COMMENT: Residents requested clarification of why continuation of the Public Safety Millage discussion was not on the agenda. Supervisor Combs did not feel there was adequate time for staff to prepare language and Board members to review the options since the last meeting. She will present proposal language at the July 21, 2015 Board of Trustees meeting.

ADJOURNMENT: There being no further discussion Hart moved, Miller seconded to adjourn the Work Study Session at 5:15 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
JULY 7, 2015**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee McClanahan and Trustee Miller. Excused/Absent: Trustee Jahr. Others in attendance: Secretary Montgomery, Development Services Consultant Sloan, Executive Assistant Clair, Public Services Director Taylor and an audience of seventeen (17).

Supervisor Combs requested the addition of a report by Trustee McClanahan on the Downriver Utility Wastewater Authority to the agenda.

APPROVAL OF AGENDA: Hart moved, McClanahan seconded to approve the agenda as amended. Motion Carried.

APPROVAL OF CONSENT AGENDA: Budd moved, Hart seconded to approve the Consent Agenda. [Work Study Session Minutes of June 15, 2015; Special Work study Session Minutes of June 18, 2015; Closed Session Minutes of June 18, 2015; Special Work Study Session Minutes of June 30, 2015; Regular Board Meeting Minutes of June 16, 2015; Prepaid List of June 18, 2015; Prepaid List of July 2, 2015; Voucher List of July 7, 2015; Extension of the collection of the 2015 Summer Property Taxes without penalty through Wednesday September 30, 2015; Resolution 2015-25 the continuation of the Joint Management Committee through 2015 and Resolution 2015-26 the Amended Articles of Incorporation of the Downriver Utility Wastewater Authority.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Supervisor Combs stated she received notification from the Ordinance Department that 49 citations have been issued to the developer of Cobblestone Ridge.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: Wright moved, Miller seconded to approve the second reading of Ordinance 06-15-15 to amend the Township Zoning Ordinance by rezoning parcel V125-83-039-99-0009-014 from C-1 (General Business) to R-1B (Single Family Residential). Roll Call Vote: Yeas: Combs, Budd, Wright, Hart, McClanahan and Miller. Excused Absent: Jahr. Motion Carried. The property is located on Tyler Rd., east of Belleville Rd. The previous conditional rezoning approval was to accommodate medical offices however did not contain a reversion clause as was intended. No development of the property has occurred. This rezoning addresses the reversion.

Hart moved, Wright seconded to approve the Memorandum of Understanding between Blue County Walk, Country Walk Home Owners Associations III and IV and the Township. Motion Carried. The agreement sets forth the entirety of Blue County Walks obligations going forward to complete the Country Walk development and has been approved by the Home Owners Association and the developer.

NEW BUSINESS: Budd moved, Hart Seconded to approve Resolution 2015-28 and adopt the 2014 Financial Statements as audited by Plante Moran. Motion Carried. The audit is divided into the following three sections: (1) Internal control related matters Identified in an audit, (2) Required communications

with those charged with governance and (3) Other recommendations and related information. A copy of the audit is available for review at the Clerk's Office.

REPORTS: The May 2015 Budgetary Report was received and filed. The report is available for review at the Clerk's Office.

Trustee McClanahan read a report on the efforts of the Downriver Utility Wastewater Authority in negotiations with Wayne County regarding a mutually beneficial agreement for sewage collection and treatment. The report is available for review at the Clerk's Office.

ANNOUNCEMENTS: Clerk Wright announced the Clerk's Office mailed out letters to registered voters eligible to be placed on the permanent absentee voter application list in early June. To date they have received over 600 favorable responses increasing the total list of permanent absentee voters by 30%. Registered voters interested in being placed on the list may contact the Clerk's Office at 734-699-8909, and requested the Board present a proclamation to the State of Michigan in support of "No Reason Absentee Voting".

AUDIENCE (Non-Agenda Items): None.

ADJOURNMENT: Hart moved, McClanahan seconded to adjourn at 8:19 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

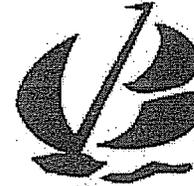
Linda H. Combs, Township Supervisor

Date: _____.

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 07/10/2015 - 10:50AM
 Batch: 00004.07.2015 - 7/10 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14a2dc	14-A2 District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Naeem Seve-Chui Cheeks	479.00	07/10/2015	760-000-299-000	
	Check Total:	479.00			
Vendor: 18dc	18th District Court			Check Sequence: 2	ACH Enabled: False
Bond	Bond: Naeem Seve-Chui Cheeks	500.00	07/10/2015	760-000-299-000	
	Check Total:	500.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 3	ACH Enabled: True
2018-2070	Employee HRA	40.00	07/10/2015	101-101-719-000	
2018-2070	Employee HRA	20.00	07/10/2015	101-215-719-000	
2018-2070	Employee HRA	20.00	07/10/2015	101-228-719-000	
2018-2070	Employee HRA	20.00	07/10/2015	101-253-719-000	
2018-2070	Employee HRA	40.00	07/10/2015	101-265-719-000	
2018-2070	Employee HRA	2,077.16	07/10/2015	101-301-719-000	
2018-2070	Employee HRA	764.15	07/10/2015	101-325-719-000	
2018-2070	Employee HRA	286.47	07/10/2015	101-336-719-000	
2018-2070	Employee HRA	20.00	07/10/2015	101-370-719-000	
2018-2070	Employee HRA	125.00	07/10/2015	101-691-719-000	
2018-2070	Employee HRA	140.00	07/10/2015	592-536-719-000	
	Check Total:	3,552.78			
Vendor: att	AT&T			Check Sequence: 4	ACH Enabled: False
7343987943	7.1-7.31 398-7943	115.00	07/10/2015	592-536-920-000	
7344820697	6.28-7.27 482-0697	26.07	07/10/2015	101-718-850-000	
734R014396	7.1-7.31 R01-4396	221.50	07/10/2015	101-265-850-000	
734R016776	7.1-7.31 R01-6776	312.11	07/10/2015	101-265-850-000	
906R110537	7.1-7.31 R11-0537	557.77	07/10/2015	101-265-850-000	
	Check Total:	1,232.45			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: beardi	Belleville Area District Library			Check Sequence: 5	ACH Enabled: False
Taxes	Dist 2nd Qtr Delinq PP	419.37	07/10/2015	701-000-499-000	
	Check Total:	419.37			
Vendor: bowaco	Board Of Water Commissioners			Check Sequence: 6	ACH Enabled: False
004-1511.400	May IWC	876.88	07/10/2015	592-537-924-000	
	Check Total:	876.88			
Vendor: chuche	Chuck E Cheese			Check Sequence: 7	ACH Enabled: False
Trip	Day Camp Field Trip	250.00	07/10/2015	101-691-742-001	
	Check Total:	250.00			
Vendor: comcast	COMCAST			Check Sequence: 8	ACH Enabled: False
530846014	7/14-8/13 Wabash Internet & Phone	126.69	07/10/2015	592-536-920-000	
538814013	7/9-8/8 Sta 2 Camera Connection	142.85	07/10/2015	101-336-920-000	
	Check Total:	269.54			
Vendor: DTE	DTE Energy			Check Sequence: 9	ACH Enabled: False
295163000033	Gas 6.4-7.6 39600 Tyler	30.60	07/10/2015	101-265-920-000	
295163000058	Gas 6.4-7.6 39600 Tyler	43.81	07/10/2015	101-265-920-000	
295163000090	Ele 6.1-6.30 50901 Expway	240.99	07/10/2015	101-718-920-000	
295163000132	Gas 6.5-7.6 7981 Belleville	100.85	07/10/2015	101-336-920-000	
295163000132	Ele 6.5-7.6 7981 Belleville	1,415.75	07/10/2015	101-336-920-000	
295163000173	Ele 5.28-6.29 39605 Wabash	240.47	07/10/2015	592-536-920-000	
295163000173	Gas 5.28-6.29 39605 Wabash	32.96	07/10/2015	592-536-920-000	
295163000181	Ele 5.27-6.25 46805 Tyler	624.49	07/10/2015	592-536-920-000	
295163000314	Ele 6.5-7.6 9260 Haggerty	58.50	07/10/2015	592-536-920-000	
322186500037	Gas 5.28-6.26 45400 Hull	72.61	07/10/2015	101-336-920-000	
322186500037	Ele 5.28-6.26 45400 Hull	1,012.85	07/10/2015	101-336-920-000	
322186500045	Ele 6.1-6.30 49475 Edison	61.80	07/10/2015	101-718-920-000	
334232800014	Gas 5.29-6.29 14200 Haggerty	31.06	07/10/2015	592-536-920-000	
334232800014	Ele 5.29-6.29 14200 Haggerty	60.68	07/10/2015	592-536-920-000	
334232800048	Ele 6.4-7.6 39600 Tyler	82.69	07/10/2015	101-265-920-000	
334232800089	Ele 6.1-6.30 2457 Rawsonville	170.52	07/10/2015	592-536-920-000	
334232800121	Ele 4.1-6.30 50445 Edison	33.27	07/10/2015	101-718-920-000	
334232800287	Gas 6.3-7.1 13085 Ventura	31.30	07/10/2015	592-536-920-000	
334232800287	Ele 6.3-7.1 13085 Ventura	78.22	07/10/2015	592-536-920-000	
334233300014	Ele 5.27-6.25 46425 Tyler	522.52	07/10/2015	592-536-920-000	
334233300048	Ele 6.2-6.24 13 Emergency Sirens	223.14	07/10/2015	101-265-920-000	
466787400012	Gas 5.27-6.25 46425 Tyler	228.40	07/10/2015	101-265-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
466787400012	Ele 6.1-6.30 50335 Edison	44.23	07/10/2015	101-718-920-000	
466787400046	Ele 6.1-6.30 46270 Ayres	165.54	07/10/2015	101-718-920-000	
	Check Total:	5,607.25			
Vendor: grudam	Damian Grunbacher			Check Sequence: 10	ACH Enabled: False
Stipend	July German Volunteer	136.37	07/10/2015	101-692-956-000	
	Check Total:	136.37			
Vendor: ZNATLIN	National Link Main Escrow Settlement Acct			Check Sequence: 11	ACH Enabled: False
Refund	Refund Taxes	55.18	07/10/2015	703-000-226-000	
	Check Total:	55.18			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 12	ACH Enabled: False
3362232149	Gloves, Towels, Tools	56.24	07/10/2015	101-265-740-000	
3362233015	Adhesive/Rings/Misc	44.83	07/10/2015	101-301-860-000	
3362235434	Dual USB	12.99	07/10/2015	592-536-740-000	
3362237680	Protectant	13.58	07/10/2015	101-301-860-000	
3362239021	Belt	12.30	07/10/2015	592-536-740-000	
	Check Total:	139.94			
Vendor: roatce	Romulus Athletic Center			Check Sequence: 13	ACH Enabled: False
Trip	Tween & Day Camp Field Trip	265.00	07/10/2015	101-691-742-001	
	Check Total:	265.00			
Vendor: uofm	University of Michigan			Check Sequence: 14	ACH Enabled: False
2207	Tween & Day Camp Field Trip	64.00	07/10/2015	101-691-742-001	
	Check Total:	64.00			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 15	ACH Enabled: False
Taxes	Dist 2nd Qtr Delinq PP	877.50	07/10/2015	701-000-499-000	
	Check Total:	877.50			
Vendor: wascou	Washtenaw County Treasurer			Check Sequence: 16	ACH Enabled: False
Taxes	Dist 2nd Qtr Mobile Home	5,322.00	07/10/2015	701-000-499-000	
	Check Total:	5,322.00			
Vendor: wcdps	Wayne County Department of Public Services			Check Sequence: 17	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
279898	May RV Fixed Charges	63,312.83	07/10/2015	592-537-924-000	
	Check Total:	63,312.83			
Vendor: wcdeen	Wayne County Dept. Environment			Check Sequence: 18	ACH Enabled: False
279919	June DR Excess Flow	7,925.00	07/10/2015	592-537-925-000	
	Check Total:	7,925.00			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 19	ACH Enabled: False
Taxes1	Dist 2nd Qtr Delinq PP	5,088.16	07/10/2015	701-000-499-000	
Taxes2	Dist 2nd Qtr Mobile Home	7,133.00	07/10/2015	701-000-499-000	
	Check Total:	12,221.16			
	Total for Check Run:	103,506.25			
	Total of Number of Checks:	19			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 07/16/2015 - 10:47AM
 Batch: 00005.07.2015 - 7/16 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: True
2071-2142	Employee HRA	20.00	07/16/2015	101-215-719-000	
2071-2142	Employee HRA	20.00	07/16/2015	101-228-719-000	
2071-2142	Employee HRA	1,375.49	07/16/2015	101-253-719-000	
2071-2142	Employee HRA	266.80	07/16/2015	101-265-719-000	
2071-2142	Employee HRA	3,541.65	07/16/2015	101-301-719-000	
2071-2142	Employee HRA	287.10	07/16/2015	101-325-719-000	
2071-2142	Employee HRA	40.00	07/16/2015	101-370-719-000	
2071-2142	Employee HRA	390.44	07/16/2015	101-691-719-000	
2071-2142	Employee HRA	110.76	07/16/2015	101-692-719-000	
2071-2142	Employee HRA	331.34	07/16/2015	592-536-719-000	
	Check Total:	6,383.58			
Vendor: bcbs	Blue Cross Blue Shield of MI			Check Sequence: 2	ACH Enabled: False
7002712	August Health Ins	1,435.66	07/16/2015	101-101-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-191-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-215-719-000	
7002712	August Health Ins	1,435.66	07/16/2015	101-228-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-247-719-000	
7002712	August Health Ins	1,721.25	07/16/2015	101-253-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-265-719-000	
7002712	August Health Ins	27,067.26	07/16/2015	101-301-719-000	
7002712	August Health Ins	717.83	07/16/2015	101-325-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-329-719-000	
7002712	August Health Ins	2,157.31	07/16/2015	101-336-719-000	
7002712	August Health Ins	2,724.67	07/16/2015	101-370-719-000	
7002712	August Health Ins	1,721.25	07/16/2015	101-692-719-000	
7002712	August Health Ins	18,557.41	07/16/2015	101-900-719-000	
7002712	August Health Ins	717.83	07/16/2015	247-000-719-000	
7002712	August Health Ins	717.83	07/16/2015	250-000-719-000	
7002712	August Health Ins	10,526.95	07/16/2015	592-536-719-000	
7002712	August Health Ins	-4,480.00	07/16/2015	592-536-719-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	75,807.46			
Vendor: CALDAI	Calder Dairy Farm			Check Sequence: 3	ACH Enabled: False
Trip	Day & Tween Camp Field Trip	549.00	07/16/2015	101-691-742-001	
	Check Total:	549.00			
Vendor: chtrho	Chelsea Tree House			Check Sequence: 4	ACH Enabled: False
Trip	Day Camp Field Trip	162.00	07/16/2015	101-691-742-001	
	Check Total:	162.00			
Vendor: comcast	COMCAST			Check Sequence: 5	ACH Enabled: False
204486013	7/19-8/18 Cable Box Fee	3.16	07/16/2015	101-215-956-000	
204486013	7/19-8/18 Cable Box Fee	18.96	07/16/2015	101-301-956-000	
204486013	7/19-8/18 Cable DVR Svs	21.12	07/16/2015	101-715-740-000	
204486013	7/19-8/18 Cable Box Fee	3.16	07/16/2015	101-171-956-000	
	Check Total:	46.40			
Vendor: lodlan	Lodge Lanes			Check Sequence: 6	ACH Enabled: False
Trip	Day & Tween Camp Field Trip	366.00	07/16/2015	101-691-742-001	
	Check Total:	366.00			
Vendor: lohume	Turtle Cove Lower Huron Metropark			Check Sequence: 7	ACH Enabled: False
Trip	Day & Tween Camp Field Trip	366.00	07/16/2015	101-691-742-001	
	Check Total:	366.00			
Vendor: skasta	Skating Station II			Check Sequence: 8	ACH Enabled: False
Trip	Day & Tween Camp Field Trip	357.50	07/16/2015	101-691-742-001	
	Check Total:	357.50			
Vendor: walmar	Walmart			Check Sequence: 9	ACH Enabled: False
06.08	CWW HR Mtg Drinks	62.86	07/16/2015	101-101-956-000	
06.08	CWW HR Mtg Snacks	42.32	07/16/2015	101-101-956-000	
06.10	Tealights/Paper Bags/Sand/Clothes Line	142.97	07/16/2015	101-691-742-000	
06.23	Summer Camp Supplies	417.88	07/16/2015	101-691-742-001	
	Check Total:	666.03			
Vendor: wrileo	Leon Wright			Check Sequence: 10	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Travel	7/15-20 Mileage	147.67	07/16/2015	101-101-956-000	
Travel	7/8 Mileage	18.00	07/16/2015	101-215-860-000	
	Check Total:	<u>165.67</u>			
	Total for Check Run:	<u>84,869.64</u>			
	Total of Number of Checks:	<u>10</u>			

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 07/16/2015 - 9:26AM
 Batch: 00005.07.2015 - 7/21 VL



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
abheco	Absolute Heating & Cooling								
314	6/12/2015	240.00	0.00	07/21/2015				False	0
101-718-931-000	Building Maintenance				Rpl Limit Control on Hot Water Tank in Pole Barn				
	314 Total:	240.00							
315	6/12/2015	240.00	0.00	07/21/2015				False	0
101-265-931-000	Building Maintenance				Rpr RTU/AC in PD				
	315 Total:	240.00							
316	6/12/2015	325.00	0.00	07/21/2015				False	0
592-536-931-000	Building Maintenance				Rpr Thermostat in WS Garage				
	316 Total:	325.00							
317	6/12/2015	180.00	0.00	07/21/2015				False	0
101-265-931-000	Building Maintenance				Rpr RTU/Reset Switch in PD				
	317 Total:	180.00							
318	6/12/2015	2,520.00	0.00	07/21/2015				False	0
101-265-931-000	Building Maintenance				Perform PM on All RTUs				
	318 Total:	2,520.00							
319	6/12/2015	140.00	0.00	07/21/2015				False	0
101-265-931-000	Building Maintenance				Reset Draft Limit Switch-B&G Maint Bldg				
	319 Total:	140.00							
320	6/12/2015	140.00	0.00	07/21/2015				False	0
101-265-931-000	Building Maintenance				Reset Tripped Switch-IT Office				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	320 Total:	140.00							
	abheco Total:	3,785.00							
abnlau Instructor 101-691-742-000 Program Expense	Abney, Laura 7/2/2015	916.80	0.00	07/21/2015	Cheerleading & Gymnastics Instructor			False	0
	Instructor Total:	916.80							
	abnlau Total:	916.80							
adatom Instructor 101-691-742-000 Program Expense	Adamski, Tamara 7/2/2015	234.00	0.00	07/21/2015	Furniture Painting Class Instructor			False	0
	Instructor Total:	234.00							
	adatom Total:	234.00							
ALBAHM Judgement 266-000-499-000 Revenue-State Forfeiture	Albaydany, Ahmed 7/14/2015	500.00	0.00	07/21/2015	Forfeiture Money Returned			False	0
	Judgement Total:	500.00							
	ALBAHM Total:	500.00							
allbro 56055 101-336-741-000 Uniforms & Equipment	Allie Brothers 6/25/2015	190.97	0.00	07/21/2015	Walter: 1 Shirt/1 Pant			False	0
	56055 Total:	190.97							
56066 101-301-741-000 Uniforms & Equipment	6/25/2015	317.94	0.00	07/21/2015	Floro: 3 Pants/3 Shirts			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	56066 Total:	317.94							
	allbro Total:	508.91							
alpsse	Alpha Psychological Services, PC								
06.26	6/26/2015	495.00	0.00	07/21/2015				False	0
101-336-956-000	Other				Psychological Assessment for 1 Firefighter				
	06.26 Total:	495.00							
	alpsse Total:	495.00							
anarne	MLive Media Group								
1000724827	6/30/2015	220.00	0.00	07/21/2015				False	0
592-536-956-000	Other				Help Wanted Ad-DPW Superintendent				
1000724827	6/30/2015	220.00	0.00	07/21/2015				False	0
101-370-956-000	Other				Help Wanted Ad-Plng & Econ Development				
1000724827	6/30/2015	220.00	0.00	07/21/2015				False	0
101-370-956-000	Other				Help Wanted Ad-Plan Review & Bldg Inspector				
	1000724827 Total:	660.00							
	anarne Total:	660.00							
anarwe	Ann Arbor Welding Supply								
485611	6/25/2015	20.00	0.00	07/21/2015				False	0
101-336-740-000	Operating Supplies				Medical Oxygen				
	485611 Total:	20.00							
	anarwe Total:	20.00							
atcfor	Atchinson Ford Sales, Inc								
148066	6/24/2015	469.78	0.00	07/21/2015				False	0
101-301-860-000	Vehicle Maintenance				#136 Diag Fee/Clear Vlv/Rpr Door				
	148066 Total:	469.78							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
148089	6/30/2015	2,120.79	0.00	07/21/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 R&R PTU/Exhaust-Hit Something While Driving					
	148089 Total:	2,120.79							
	atcfor Total:	2,590.57							
attglo	AT&T								
MI683547	6/24/2015	390.00	0.00	07/21/2015				False	0
101-325-969-000	Dispatch Equipment E-911			Reprogram Software/Disable Remote Alarm					
	MI683547 Total:	390.00							
	attglo Total:	390.00							
bearin	Belleville Area Independent								
42063	7/1/2015	85.00	0.00	07/21/2015				False	0
247-000-900-000	Printing & Publishing			Rebid Belvil/Ecorse Landscape					
	42063 Total:	85.00							
	bearin Total:	85.00							
bowaco	Board Of Water Commissioners								
002-1511.300	6/25/2015	195,220.62	0.00	07/21/2015				False	0
592-536-927-000	Water Purchases			May Water Purcahses					
	002-1511.300 Total:	195,220.62							
004-1511.400	7/10/2015	876.88	0.00	07/21/2015				False	0
592-537-924-000	Sewage Treatment			June IWC					
	004-1511.400 Total:	876.88							
	bowaco Total:	196,097.50							
bruces	Bruce's								
07.01	7/1/2015	27.30	0.00	07/21/2015				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07.01 Total:	27.30							
07.08	7/8/2015	80.00	0.00	07/21/2015				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	07.08 Total:	80.00							
	bruces Total:	107.30							
bsasof	BS& A Software								
102182	7/1/2015	150.00	0.00	07/21/2015				False	0
101-253-956-000	Other			2 Credit Card Readers					
	102182 Total:	150.00							
	bsasof Total:	150.00							
cantow	Township of Canton								
8963	6/30/2015	555.64	0.00	07/21/2015				False	0
101-336-860-000	Transportation			#E1 Rpr Ladder Rack/Door Handles/Latches					
	8963 Total:	555.64							
9065	6/30/2015	157.40	0.00	07/21/2015				False	0
101-336-860-000	Transportation			#09-2 R&R Fuses					
	9065 Total:	157.40							
9100	7/9/2015	199.87	0.00	07/21/2015				False	0
101-336-860-000	Transportation			#09-1 Rpr Rear Door					
	9100 Total:	199.87							
9110	7/9/2015	396.84	0.00	07/21/2015				False	0
101-336-860-000	Transportation			#E2 Lube & Free up FT Bumper/Loose Door Handles					
	9110 Total:	396.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	cantow Total:	1,309.75							
cdwgov	CDW Government								
WJ96121	6/25/2015	641.55	0.00	07/21/2015				False	0
101-301-958-000	Technology Purchases				3 Hard Drives/HP Printer/Powerpt Presenter				
	WJ96121 Total:	641.55							
WK05042	6/26/2015	349.98	0.00	07/21/2015				False	0
101-301-958-000	Technology Purchases				6 License Swipes				
	WK05042 Total:	349.98							
	cdwgov Total:	991.53							
contru	Constellation Trust Company								
913008132	7/7/2015	100,000.00	0.00	07/21/2015				False	0
101-101-958-000	Transfer, Retiree Health Care				Retiree Health Care Trust Contribution				
913008132	7/7/2015	111,637.63	0.00	07/21/2015				False	0
592-000-264-000	Other Liabilities				Retiree Health Care Trust Contribution				
	913008132 Total:	211,637.63							
	contru Total:	211,637.63							
dealit	Dearborn Lithograph								
34611	6/26/2015	1,753.00	0.00	07/21/2015				False	0
592-536-900-000	Printing & Publishing				15000 - 2014 Water Quality Reports				
	34611 Total:	1,753.00							
	dealit Total:	1,753.00							
deliem	A Design Line Embroidery								
21839	6/30/2015	372.90	0.00	07/21/2015				False	0
101-691-742-001	Program Exp-Summer Camp				50 Summer Camp T-Shirts				
	21839 Total:	372.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>372.90</u>							
deliem Total:		372.90							
eberya Eberhart, Ryan									
Archivist	7/1/2015	200.00	0.00	07/21/2015				False	0
250-000-821-000 Consultant				Archival Assistant					
Archivist Total:		<u>200.00</u>							
eberya Total:		<u>200.00</u>							
ejusa EJ USA, Inc.									
3852492	7/3/2015	132.06	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Plug Curb Box					
3852492 Total:		<u>132.06</u>							
ejusa Total:		<u>132.06</u>							
exaure Expert Auto Repair Inc									
14230	7/3/2015	727.74	0.00	07/21/2015				False	0
101-301-860-000 Vehicle Maintenance				#132 Rpr FT Fender					
14230 Total:		<u>727.74</u>							
exaure Total:		<u>727.74</u>							
fedex Fed Ex									
5-084-39024	7/3/2015	51.38	0.00	07/21/2015				False	0
101-370-956-000 Other				Deliver to Code Savvy					
5-084-39024	7/3/2015	60.62	0.00	07/21/2015				False	0
101-301-956-000 Other				Deliver to Primera Tech					
5-084-39024 Total:		<u>112.00</u>							
fedex Total:		<u>112.00</u>							
flepam Fleming, Pamela									
Cakes	7/13/2015	150.00	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-692-742-000 Program Expense				Birthday Monday/Farwell Damian Cakes					
	Cakes Total:	150.00							
	flepam Total:	150.00							
funexp	Fun Express, LLC								
672106671-01	6/11/2015	225.98	0.00	07/21/2015				False	0
101-691-742-001 Program Exp-Summer Camp				Tween Camp Supplies					
	672106671-01 Total:	225.98							
	funexp Total:	225.98							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
4432	7/1/2015	2,728.44	0.00	07/21/2015				False	0
101-210-801-000 Attorney Fees				June Legal Svs					
4432	7/1/2015	1,114.43	0.00	07/21/2015				False	0
592-536-801-002 Attorney				June Legal Svs					
	4432 Total:	3,842.87							
4434	7/1/2015	2,613.52	0.00	07/21/2015				False	0
592-536-801-002 Attorney				June Legal Svs					
4434	7/1/2015	6,398.62	0.00	07/21/2015				False	0
101-210-801-000 Attorney Fees				June Legal Svs					
	4434 Total:	9,012.14							
4435	7/1/2015	1,314.32	0.00	07/21/2015				False	0
101-210-801-000 Attorney Fees				June Legal Svs					
4435	7/1/2015	536.83	0.00	07/21/2015				False	0
592-536-801-002 Attorney				June Legal Svs					
	4435 Total:	1,851.15							
4436	7/1/2015	365.79	0.00	07/21/2015				False	0
592-536-801-002 Attorney				June Legal Svs					
4436	7/1/2015	895.54	0.00	07/21/2015				False	0
101-210-801-000 Attorney Fees				June Legal Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4436 Total:	1,261.33							
4437	7/1/2015	59.92	0.00	07/21/2015				False	0
101-210-801-000	Attorney Fees			June Legal Svs					
4437	7/1/2015	24.48	0.00	07/21/2015				False	0
592-536-801-002	Attorney			June Legal Svs					
	4437 Total:	84.40							
4438	7/1/2015	1,919.25	0.00	07/21/2015				False	0
592-536-801-002	Attorney			June Legal Svs					
4438	7/1/2015	4,698.87	0.00	07/21/2015				False	0
101-210-801-000	Attorney Fees			June Legal Svs					
	4438 Total:	6,618.12							
	gamogr Total:	22,670.01							
goprma	Gonczy's Property Maintenance								
3144	5/31/2015	225.00	0.00	07/21/2015				False	0
592-537-930-000	Maintenance - Lift Station			Mow Lift Station Grass					
3144	5/31/2015	380.00	0.00	07/21/2015				False	0
101-276-932-000	Cemetery Maintenance			Mow Cemetery Grass					
3144	5/31/2015	1,680.00	0.00	07/21/2015				False	0
101-265-819-000	Contracted Services			Mow Township Grass					
	3144 Total:	2,285.00							
3157	6/22/2015	200.00	0.00	07/21/2015				False	0
592-537-930-000	Maintenance - Lift Station			Mow Lift Station Grass					
	3157 Total:	200.00							
3177	6/30/2015	125.00	0.00	07/21/2015				False	0
592-537-930-000	Maintenance - Lift Station			Mow Lift Station Grass					
3177	6/30/2015	870.00	0.00	07/21/2015				False	0
101-276-932-000	Cemetery Maintenance			Mow Cemetery Grass					
3177	6/30/2015	2,700.00	0.00	07/21/2015				False	0
101-265-819-000	Contracted Services			Mow Township Grass					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3177 Total:	3,695.00							
3178	6/30/2015	50.00	0.00	07/21/2015	Mow Lift Station Grass			False	0
592-537-930-000	Maintenance - Lift Station								
	3178 Total:	50.00							
3201	6/30/2015	970.00	0.00	07/21/2015	Mow Streetscape Grass			False	0
247-000-979-001	Streetscape Maintenance								
	3201 Total:	970.00							
	goprma Total:	7,200.00							
gracfe	Green Acres Fertilizer Co. LLC								
2568	7/14/2015	955.00	0.00	07/21/2015	Weed & Feed Twp Hall/2 Fire Sta/Grub Ball Fld			False	0
101-265-819-000	Contracted Services								
	2568 Total:	955.00							
	gracfe Total:	955.00							
graing	Grainger								
9783964670	7/7/2015	62.58	0.00	07/21/2015	3 Water Nozzles			False	0
101-336-740-000	Operating Supplies								
	9783964670 Total:	62.58							
9786457359	7/9/2015	135.96	0.00	07/21/2015	Hard Hats/Vests/Diamond Point			False	0
592-536-741-000	Uniforms								
	9786457359 Total:	135.96							
	graing Total:	198.54							
guaulu	Gulf Auto Lube								
23814	7/14/2015	40.94	0.00	07/21/2015	#430 Oil Chng			False	0
101-336-860-000	Transportation								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	23814 Total:	40.94							
	gualu Total:	40.94							
halfir 437724	Halt Fire 6/24/2015	431.67	0.00	07/21/2015				False	0
101-336-860-000	Transportation			#E1 Rpl Driver Mirror					
	437724 Total:	431.67							
	halfir Total:	431.67							
hesco 1013364	HESCO 7/10/2015	703.13	0.00	07/21/2015				False	0
592-536-819-000	Contracted Services			Program Flow Meter at VB01					
	1013364 Total:	703.13							
	hesco Total:	703.13							
hydcor 35960	HydroCorp, Inc 6/30/2015	1,065.00	0.00	07/21/2015				False	0
592-536-819-000	Contracted Services			15 of 36 Cross Connect Control Prog					
	35960 Total:	1,065.00							
	hydcor Total:	1,065.00							
itron 379675	Itron 7/12/2015	1,964.83	0.00	07/21/2015				False	0
592-536-819-000	Contracted Services			August Meter Reading System Maint					
	379675 Total:	1,964.83							
	itron Total:	1,964.83							
johlit	Johnston Lithograph, Inc.								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
88223	6/23/2015	577.00	0.00	07/21/2015				False	0
101-718-900-000 Printing & Publishing				Summer Concert Programs/Flyers					
88223 Total:		577.00							
88226	6/23/2015	182.00	0.00	07/21/2015				False	0
250-000-900-000 Printing & Publishing				20 Sumpter Twp History Books					
88226 Total:		182.00							
88257	6/25/2015	35.00	0.00	07/21/2015				False	0
101-301-727-000 Office Supplies				Keele: 500 Bus Cards					
88257 Total:		35.00							
88283	7/2/2015	191.00	0.00	07/21/2015				False	0
101-301-862-000 Detention Supplies				500 Court Docket Forms					
88283 Total:		191.00							
johlit Total:		985.00							
kenind	Kennedy Industries Inc.								
562735	6/30/2015	6,825.00	0.00	07/21/2015				False	0
592-537-930-000 Maintenance - Lift Station				Parkwood Rebuild Pump #1 & Reinstall					
562735 Total:		6,825.00							
kenind Total:		6,825.00							
kilexc	Kilanski Excavating								
07.06	7/6/2015	450.00	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				30 Yds Top Soil					
07.06 Total:		450.00							
kilexc Total:		450.00							
kirbui	Kirby Built Sales								
KB00002141	7/6/2015	3,216.85	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-718-970-000 Capital Outlay				5 Pet Waste Stations					
	KB00002141 Total:	3,216.85							
	kirbui Total:	3,216.85							
l3comm L3 Communications									
226898	6/24/2015	4,719.00	0.00	07/21/2015				False	0
101-336-970-000 Capital Outlay				#413 In Car DVR					
	226898 Total:	4,719.00							
226938	6/24/2015	15,342.50	0.00	07/21/2015				False	0
266-000-970-000 Capital Outlay				3 In Car DVRs/1 Wireless Antenna					
	226938 Total:	15,342.50							
	l3comm Total:	20,061.50							
lohusu Lower Huron Supply									
390083	7/7/2015	747.79	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Hand Soap/Gloves/Wypall/Wipes					
	390083 Total:	747.79							
	lohusu Total:	747.79							
lotlis Lothringer, Lisa									
Travel	7/1/2015	79.18	0.00	07/21/2015				False	0
247-000-860-000 Transportation				6/1-6/30 Mileage/BACC Lunch					
	Travel Total:	79.18							
	lotlis Total:	79.18							
lppoli LP Police									
615LP16352	6/30/2015	104.95	0.00	07/21/2015				False	0
101-301-819-000 Contracted Services				June Background Program Use					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	615LP16352 Total:	104.95							
	lppoli Total:	104.95							
lubsto	The Lube Stop								
59027	7/7/2015	39.61	0.00	07/21/2015				False	0
	101-718-860-000 Transportation			#P51 Oil Chng					
	59027 Total:	39.61							
59031	7/7/2015	33.70	0.00	07/21/2015				False	0
	101-718-860-000 Transportation			#P37 Oil Chng					
	59031 Total:	33.70							
59034	7/7/2015	33.70	0.00	07/21/2015				False	0
	101-718-860-000 Transportation			#P58 Oil Chng					
	59034 Total:	33.70							
	lubsto Total:	107.01							
majgra	Majik Graphics								
13621	7/8/2015	495.00	0.00	07/21/2015				False	0
	101-336-860-000 Transportation			#417 Graphics					
	13621 Total:	495.00							
13629	7/8/2015	160.00	0.00	07/21/2015				False	0
	101-336-861-000 Training Expense			Sandwich Board Signs for Training					
	13629 Total:	160.00							
	majgra Total:	655.00							
mestse	Metro Straightening Service								
4955	6/18/2015	340.00	0.00	07/21/2015				False	0
	101-276-932-000 Cemetery Maintenance			Repair Fence @ Soup Cemetery					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4955 Total:	340.00							
	mestse Total:	340.00							
micele 15200	Michigan Elevator 7/6/2015	498.00	0.00	07/21/2015				False	0
101-265-819-000	Contracted Services			Install Alarm in Museum Elevator					
	15200 Total:	498.00							
	micele Total:	498.00							
mistpo 551-446230	State of Michigan 6/17/2015	250.00	0.00	07/21/2015				False	0
101-336-861-000	Training Expense			E.McCormick: 6/8 Advanced Fire Invest School					
	551-446230 Total:	250.00							
551-448392	7/7/2015	180.00	0.00	07/21/2015				False	0
101-301-956-000	Other			Registration Fee for 6 Sex Offenders					
	551-448392 Total:	180.00							
	mistpo Total:	430.00							
mitaas Registration	Michigan Taxpayers Association 7/13/2015	49.00	0.00	07/21/2015				False	0
101-247-861-000	Training			Stevenson: Annual Dinner Meeting					
	Registration Total:	49.00							
	mitaas Total:	49.00							
mta 229030	Michigan Township Association 7/1/2015	70.00	0.00	07/21/2015				False	0
101-370-956-000	Other			Help Wanted Ad-Plan & Eco Dev Director					
229030	7/1/2015	82.00	0.00	07/21/2015				False	0
101-370-956-000	Other			Help Wanted Ad-Plan Reveiwer					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
229030	7/1/2015	60.00	0.00	07/21/2015				False	0
592-536-956-000 Other				Help Wanted Ad-DP W Superintendent					
	229030 Total:	212.00							
Registration1	7/14/2015	81.00	0.00	07/21/2015				False	0
101-101-956-000 Other				Hart: 8/11 Planning & Zoning Workshop					
	Registration1 Total:	81.00							
Registration2	7/14/2015	299.00	0.00	07/21/2015				False	0
101-101-956-000 Other				Hart: 9/12-13 Trustees Retreat					
	Registration2 Total:	299.00							
	mta Total:	592.00							
offtea Office Team									
43373449	6/30/2015	787.20	0.00	07/21/2015				False	0
101-370-705-000 Office Wages				W/E 6/26 40 Hrs					
	43373449 Total:	787.20							
43402861	7/6/2015	629.76	0.00	07/21/2015				False	0
101-370-705-000 Office Wages				W/E 7/3 32 Hrs					
	43402861 Total:	629.76							
	offtea Total:	1,416.96							
olglfl Old Glory Flags & Flagpoles									
4946	6/29/2015	2,565.50	0.00	07/21/2015				False	0
247-000-979-001 Streetscape Maintenance				Bannar Swap Out & Repairs					
	4946 Total:	2,565.50							
	olglfl Total:	2,565.50							
piolan Pioneer Landscaping									
479-1	4/30/2015	2,300.00	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
247-000-979-001 Streetscape Maintenance				Weed, Trim, Mow Streetscape Grass					
	479-1 Total:	2,300.00							
	piolan Total:	2,300.00							
plamor 1256928	Plante & Moran, PLLC 6/17/2015	1,000.00	0.00	07/21/2015				False	0
247-000-801-000 Auditing/Accounting				DDA Annual Report					
	1256928 Total:	1,000.00							
	plamor Total:	1,000.00							
prisys 90825	Printing Systems 7/1/2015	252.54	0.00	07/21/2015				False	0
101-191-727-000 Office Supplies				3000 ID Cards/3000 Master Cards					
	90825 Total:	252.54							
	prisys Total:	252.54							
prohar 349872	Belleville Pro Hardware 6/1/2015	10.78	0.00	07/21/2015				False	0
101-301-743-000 Supplies-Other				Flour Orange					
	349872 Total:	10.78							
350171	6/3/2015	16.12	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Paint Brush/Liner					
	350171 Total:	16.12							
350291	6/4/2015	12.92	0.00	07/21/2015				False	0
101-301-743-000 Supplies-Other				Drill Bits					
	350291 Total:	12.92							
350587	6/6/2015	2.81	0.00	07/21/2015				False	0
101-336-860-000 Transportation				#413 Mounting Brkts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	350587 Total:	2.81							
351794	6/15/2015	4.73	0.00	07/21/2015				False	0
101-301-865-000	Marine Division			Sonar Fuses					
	351794 Total:	4.73							
352158	6/17/2015	3.41	0.00	07/21/2015				False	0
250-000-740-000	Archival/Catalog Supplies			Screwdrivers					
	352158 Total:	3.41							
352360	6/19/2015	6.73	0.00	07/21/2015				False	0
101-301-743-000	Supplies-Other			Wing Nut/P-Trap					
	352360 Total:	6.73							
352412	6/19/2015	79.93	0.00	07/21/2015				False	0
101-301-743-000	Supplies-Other			Tape Rule/Open RL TA/Fibergla					
	352412 Total:	79.93							
352449	6/19/2015	14.36	0.00	07/21/2015				False	0
250-000-743-000	Exhibits			Hooks					
	352449 Total:	14.36							
352937	6/25/2015	3.79	0.00	07/21/2015				False	0
592-536-740-000	Operating Supplies			Metal Det Batteries					
	352937 Total:	3.79							
353107	6/26/2015	35.07	0.00	07/21/2015				False	0
592-536-740-000	Operating Supplies			Hand Drilling/Red High Stren/72 Watt					
	353107 Total:	35.07							
353505	6/29/2015	18.87	0.00	07/21/2015				False	0
250-000-932-000	Bldg Maintenance, Van Buren			Fruit Fly Trap					
	353505 Total:	18.87							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
353510	6/29/2015	18.02	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Nipple/Coupling/Tape Rule					
	353510 Total:	18.02							
353624	6/30/2015	9.53	0.00	07/21/2015				False	0
101-301-743-000 Supplies-Other				Nuts/Bolts					
	353624 Total:	9.53							
	prohar Total:	237.07							
pronem	Priority One Emergency								
70010457	7/1/2015	103.98	0.00	07/21/2015				False	0
101-301-741-000 Uniforms & Equipment				Floro: Jacket/Cuff Case					
	70010457 Total:	103.98							
70010469	7/1/2015	29.99	0.00	07/21/2015				False	0
101-301-741-000 Uniforms & Equipment				Gueli: T-Shirt					
	70010469 Total:	29.99							
70010581	7/8/2015	39.99	0.00	07/21/2015				False	0
101-329-741-000 Uniforms & Equipment				Queener: Belt					
	70010581 Total:	39.99							
70010613	7/9/2015	164.96	0.00	07/21/2015				False	0
101-301-741-000 Uniforms & Equipment				Tront: T-Shirt/Polo/Pant/Cap					
	70010613 Total:	164.96							
	pronem Total:	338.92							
pronet	Provide Net								
30125	7/6/2015	119.85	0.00	07/21/2015				False	0
250-000-727-000 Office Supplies				3 Months Internet Service					
	30125 Total:	119.85							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>119.85</u>							
	pronet Total:	119.85							
Quill	Quill Corporation								
5485121	6/29/2015	385.16	0.00	07/21/2015				False	0
101-301-727-000	Office Supplies				3 Hole Punch/Post Its/Print Carts/Clipbrds				
	5485121 Total:	<u>385.16</u>							
5580503	7/2/2015	27.86	0.00	07/21/2015				False	0
101-248-727-000	Office Supplies				White Cardstock				
	5580503 Total:	<u>27.86</u>							
5587738	7/2/2015	81.96	0.00	07/21/2015				False	0
101-248-727-000	Office Supplies				DVDr				
	5587738 Total:	<u>81.96</u>							
5602756	7/2/2015	275.06	0.00	07/21/2015				False	0
101-248-727-000	Office Supplies				Binders/Portfolio/Envs/Labels/Notes				
	5602756 Total:	<u>275.06</u>							
5708981	7/8/2015	18.02	0.00	07/21/2015				False	0
250-000-727-000	Office Supplies				Cream & White Card Stock				
	5708981 Total:	<u>18.02</u>							
5733856	7/8/2015	50.14	0.00	07/21/2015				False	0
250-000-727-000	Office Supplies				HP Print Cart				
	5733856 Total:	<u>50.14</u>							
	Quill Total:	<u>838.20</u>							
ralste	Ralls, Stephanie								
Reimburse	7/9/2015	11.00	0.00	07/21/2015				False	0
101-691-742-001	Program Exp-Summer Camp				Camp Field Trip Parking				
	Reimburse Total:	<u>11.00</u>							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
ralste Total:		11.00							
ricoh	Ricoh USA, Inc.								
503666867	6/25/2015	17.21	0.00	07/21/2015				False	0
101-336-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Fire Sta 1					
503666867 Total:		17.21							
503666868	6/25/2015	46.31	0.00	07/21/2015				False	0
101-336-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Fire Sta 2					
503666868 Total:		46.31							
503666871	6/25/2015	49.65	0.00	07/21/2015				False	0
101-248-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Supvr					
503666871 Total:		49.65							
503666872	6/25/2015	32.13	0.00	07/21/2015				False	0
101-248-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Treas					
503666872 Total:		32.13							
503666879	6/25/2015	181.24	0.00	07/21/2015				False	0
101-248-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Mail Rm					
503666879 Total:		181.24							
503666889	6/25/2015	54.44	0.00	07/21/2015				False	0
101-691-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Rec					
503666889 Total:		54.44							
ricoh Total:		380.98							
romcit	City of Romulus								
20185-28224	7/13/2015	80.13	0.00	07/21/2015				False	0
592-536-920-000	Utilities			WS 3/3-6/3 39605 Wabash					
20185-28224 Total:		80.13							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	romcit Total:	80.13							
rrfitr 47640	R & R Fire Truck 5/29/2015	499.87	0.00	07/21/2015				False	0
101-336-933-000	Equipment Maintenance				SCBA Annual Maintenance				
	47640 Total:	499.87							
47838	7/10/2015	126.70	0.00	07/21/2015				False	0
101-336-860-000	Transportation				#E1 Change ATF				
	47838 Total:	126.70							
47839	7/10/2015	126.70	0.00	07/21/2015				False	0
101-336-860-000	Transportation				#E2 Change ATF				
	47839 Total:	126.70							
47840	7/10/2015	126.70	0.00	07/21/2015				False	0
101-336-860-000	Transportation				#411 Change ATF				
	47840 Total:	126.70							
47841	7/10/2015	204.70	0.00	07/21/2015				False	0
101-336-860-000	Transportation				#09-2 Change ATF				
	47841 Total:	204.70							
47842	7/10/2015	126.70	0.00	07/21/2015				False	0
101-336-860-000	Transportation				#412 Change ATF				
	47842 Total:	126.70							
	rrfitr Total:	1,211.37							
schros Instructor	Schofield, Rosa 7/2/2015	286.80	0.00	07/21/2015				False	0
101-691-742-000	Program Expense				Zumba Instructor				
	Instructor Total:	286.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		286.80							
	schros Total:	286.80							
serele	Service Electric Supply Co								
628570-00	6/30/2015	145.80	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Bulbs/Ballasts					
	628570-00 Total:	145.80							
	serele Total:	145.80							
sprsof	Springbrook Software								
1873	6/18/2015	6,450.00	0.00	07/21/2015				False	0
101-228-970-000	Capital Outlay			Final Pmt-Migration Mgmt Services					
	1873 Total:	6,450.00							
	sprsof Total:	6,450.00							
suacha	Sumpter Ace Hardware								
369	6/1/2015	11.05	0.00	07/21/2015				False	0
592-536-740-000	Operating Supplies			Velcro/Clamp					
	369 Total:	11.05							
370	6/1/2015	77.34	0.00	07/21/2015				False	0
592-536-740-000	Operating Supplies			Plmb Parts					
	370 Total:	77.34							
379	6/2/2015	17.52	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Chain Hook/Flush Parts					
	379 Total:	17.52							
380	6/2/2015	194.33	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Brd Rm Paint					
	380 Total:	194.33							
382	6/2/2015	29.05	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
592-536-740-000 Operating Supplies				Battery Cables/Bulb/					
382 Total:		29.05							
395	6/3/2015	38.61	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Paint Supplies					
395 Total:		38.61							
406	6/4/2015	17.99	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Paint Supplies					
406 Total:		17.99							
429	6/5/2015	20.61	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Paint Supplies					
429 Total:		20.61							
447	6/8/2015	194.33	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Brd Rm Paint					
447 Total:		194.33							
461	6/9/2015	11.68	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Squeege					
461 Total:		11.68							
470	6/10/2015	99.95	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Backpack Sprayer					
470 Total:		99.95							
471	6/10/2015	180.88	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Misc Hand Tools & Accessories					
471 Total:		180.88							
473	6/10/2015	40.52	0.00	07/21/2015				False	0
101-301-743-000 Supplies-Other				Fasteners					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>40.52</u>							
473 Total:		40.52							
478	6/10/2015	467.02	0.00	07/21/2015				False	0
592-536-740-000	Operating Supplies			Stihl Weed Whip/Gas Cans/Gloves					
		<u>467.02</u>							
478 Total:		467.02							
529	6/15/2015	17.99	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Surge					
		<u>17.99</u>							
529 Total:		17.99							
544	6/16/2015	48.74	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Paint Supplies					
		<u>48.74</u>							
544 Total:		48.74							
546	6/16/2015	73.17	0.00	07/21/2015				False	0
101-718-740-000	Operating Supplies			Bungee/Nozzle/Gripper/Tape					
		<u>73.17</u>							
546 Total:		73.17							
553	6/17/2015	37.78	0.00	07/21/2015				False	0
101-718-740-000	Operating Supplies			Fence/Cable Ties					
		<u>37.78</u>							
553 Total:		37.78							
572	6/19/2015	95.05	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Stihl Pole Saw					
		<u>95.05</u>							
572 Total:		95.05							
593	6/22/2015	70.15	0.00	07/21/2015				False	0
101-718-740-000	Operating Supplies			Bulbs					
		<u>70.15</u>							
593 Total:		70.15							
598	6/22/2015	69.25	0.00	07/21/2015				False	0
101-265-740-000	Operating Supplies			Grass Seed/Fantastik					
		<u>69.25</u>							
598 Total:		69.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
600	6/22/2015	25.06	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Tile Glue/Paint Supplies					
	600 Total:	25.06							
627	6/24/2015	73.99	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Blades/Grndclear					
	627 Total:	73.99							
638	6/25/2015	48.43	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Paint/Drywall Supplies					
	638 Total:	48.43							
652	6/26/2015	39.57	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Hose/Nozzle/Hangout					
	652 Total:	39.57							
686	6/30/2015	28.76	0.00	07/21/2015				False	0
101-265-740-000 Operating Supplies				Tape					
	686 Total:	28.76							
	suacha Total:	2,028.82							
umbahj	Umbauch & Associates, H.J.								
140077	7/2/2015	450.00	0.00	07/21/2015				False	0
247-000-801-000 Auditing/Accounting				Annual Continuing Disclosure Report					
	140077 Total:	450.00							
	umbahj Total:	450.00							
usabb	USA Blue Book								
688061	7/6/2015	189.34	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies				Blue & Green Marking Flags					
	688061 Total:	189.34							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	usabb Total:	189.34							
verwir	Verizon Wireless								
9747886960	6/23/2015	49.85	0.00	07/21/2015				False	0
101-101-956-000 Other					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	49.85	0.00	07/21/2015				False	0
101-171-956-000 Other					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	99.81	0.00	07/21/2015				False	0
101-215-956-000 Other					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	100.26	0.00	07/21/2015				False	0
101-228-956-000 Other					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	232.88	0.00	07/21/2015				False	0
101-265-850-000 Telephone					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	50.41	0.00	07/21/2015				False	0
101-329-740-000 Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	249.82	0.00	07/21/2015				False	0
101-336-850-000 Telephone					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	115.60	0.00	07/21/2015				False	0
101-370-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	100.82	0.00	07/21/2015				False	0
101-691-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	82.89	0.00	07/21/2015				False	0
101-692-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	-100.15	0.00	07/21/2015				False	0
101-715-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	109.70	0.00	07/21/2015				False	0
247-000-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	481.79	0.00	07/21/2015				False	0
592-536-740-000 Operating Supplies					5/24-6/23 Cell Phone Svs				
9747886960	6/23/2015	49.99	0.00	07/21/2015				False	0
101-228-956-000 Other					Rankin: Sam Gal Phone				
	9747886960 Total:	1,673.52							
	verwir Total:	1,673.52							
viclan	Victory Lane Quick Oil Change								
5351	7/14/2015	43.41	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
592-536-932-000	Vehicle Maintenance			#529 Oil Change					
	5351 Total:	43.41							
5352	7/14/2015	36.48	0.00	07/21/2015				False	0
592-536-932-000	Vehicle Maintenance			#516 Oil Change					
	5352 Total:	36.48							
	viclan Total:	79.89							
wcar	Wayne County								
280260	6/30/2015	3,990.00	0.00	07/21/2015				False	0
101-301-819-000	Contracted Services			March Prisoner Housing					
	280260 Total:	3,990.00							
	wcar Total:	3,990.00							
wcdeen	Wayne County Dept. Environment								
280190	7/1/2015	7,925.00	0.00	07/21/2015				False	0
592-537-925-000	Infiltration			July DR Excess Flow					
	280190 Total:	7,925.00							
	wcdeen Total:	7,925.00							
wcdps	Wayne County Department of Public Services								
DR	7/10/2015	6,360.93	0.00	07/21/2015				False	0
592-537-924-000	Sewage Treatment			May DR Sewage					
	DR Total:	6,360.93							
RV	7/10/2015	63,312.83	0.00	07/21/2015				False	0
592-537-924-000	Sewage Treatment			May RV Sewage					
	RV Total:	63,312.83							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
wcdps Total:		69,673.76							
wcpros	Wayne County Prosecutors Offic								
15-001873-CF	7/6/2015	87.00	0.00	07/21/2015				False	0
266-000-864-000	Wayne Co Prosecutor				Ahmed Albaydany Fees				
15-001873-CF Total:		87.00							
wcpros Total:		87.00							
wewaur	Western Wayne Urgent Care								
5895	7/6/2015	142.00	0.00	07/21/2015				False	0
101-336-956-000	Other				Eakes: Phys/Drug Screen				
5895	7/6/2015	72.00	0.00	07/21/2015				False	0
101-718-956-000	Other				Campbell: Phys/Drug Screen				
5895	7/6/2015	65.00	0.00	07/21/2015				False	0
101-301-956-000	Other				Tront: Hep 3				
5895	7/6/2015	185.00	0.00	07/21/2015				False	0
592-536-956-000	Other				Cochenour: Phys/Drug Screen				
5895	7/6/2015	185.00	0.00	07/21/2015				False	0
592-536-956-000	Other				McLeod: Phys/Drug Screen				
5895	7/6/2015	72.00	0.00	07/21/2015				False	0
101-247-956-000	Other				Dorazio: Phys/Drug Screen				
5895 Total:		721.00							
wewaur Total:		721.00							
whbusy	Whitlock Business Systems, Inc								
522081	6/30/2015	1,154.64	0.00	07/21/2015				False	0
101-253-817-000	Tax Roll Preparation				2015 Summer Tax Envs				
522081 Total:		1,154.64							
whbusy Total:		1,154.64							
wielaw	Wiese's Lawn Care								
7886	6/25/2015	2,886.00	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7886 Total:	2,886.00							
7888	6/29/2015	1,209.00	0.00	07/21/2015				False	0
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7888 Total:	1,209.00							
7984	6/30/2015	1,690.00	0.00	07/21/2015				False	0
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7984 Total:	1,690.00							
7985	6/30/2015	39.00	0.00	07/21/2015				False	0
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7985 Total:	39.00							
7986	6/30/2015	29.00	0.00	07/21/2015				False	0
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7986 Total:	29.00							
7988	6/30/2015	100.00	0.00	07/21/2015				False	0
101-329-819-000 Contracted Services					Mow Ordinance Violated Properties				
	7988 Total:	100.00							
	wielaw Total:	5,953.00							
wilbro	Wilcox Brothers								
229194	7/1/2015	678.00	0.00	07/21/2015				False	0
101-265-933-000 Equipment Maintenance					Rpr Sprinklers @ Twp Hall				
	229194 Total:	678.00							
	wilbro Total:	678.00							
ycua	Ypsilanti Community Util Autho								
550040000501	6/30/2015	1,233.08	0.00	07/21/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
592-537-924-000 Sewage Treatment				5/31-6/30 YCUA Sewage					
	550040000501 Total:	1,233.08							
	ycua Total:	1,233.08							
ZBFGSUP BFG Supply Company									
Refund	7/8/2015	209.25	0.00	07/21/2015				False	0
592-000-284-000 Refunds Payable				Refund: Overpd Water Acct					
	Refund Total:	209.25							
	ZBFGSUP Total:	209.25							
zeagexc Eagle Excavation									
Refund	7/8/2015	757.68	0.00	07/21/2015				False	0
592-000-284-000 Refunds Payable				Refund: Hydrant Deposit					
	Refund Total:	757.68							
	zeagexc Total:	757.68							
zfafuti Family Fun Tme									
Refund	7/8/2015	2,366.53	0.00	07/21/2015				False	0
592-000-284-000 Refunds Payable				Refund: Hydrant Deposit					
	Refund Total:	2,366.53							
	zfafuti Total:	2,366.53							
zgilhom Gilbert Homes									
Refund1	7/1/2015	2,400.00	0.00	07/21/2015				False	0
101-000-285-000 Customer Deposits Payable				Refund: Tree Bond #63098					
	Refund1 Total:	2,400.00							
Refund2	7/1/2015	1,500.00	0.00	07/21/2015				False	0
101-000-285-000 Customer Deposits Payable				Refund: Grading Bond #74436-10110 Rolan Meadows					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Refund2 Total:	1,500.00							
	zgilhom Total:	3,900.00							
zholpau	Holmes, Paula								
Refund	7/8/2015	122.99	0.00	07/21/2015				False	0
592-000-284-000	Refunds Payable			Refund: Overpd Water Acct					
	Refund Total:	122.99							
	zholpau Total:	122.99							
znaygau	Nayyar, Gaurav								
Refund	7/8/2015	52.28	0.00	07/21/2015				False	0
592-000-284-000	Refunds Payable			Refund: Overpd Water Acct					
	Refund Total:	52.28							
	znaygau Total:	52.28							
zspecar	Speaks, Carl								
Refund	7/8/2015	646.47	0.00	07/21/2015				False	0
592-000-284-000	Refunds Payable			Refund: Overpd Water Acct					
	Refund Total:	646.47							
	zspecar Total:	646.47							
ztenjan	TenBroeck, Jan								
Refund	7/10/2015	10.00	0.00	07/21/2015				False	0
101-000-691-000	Recreation			Refund: Cancel Class #79850					
	Refund Total:	10.00							
	ztenjan Total:	10.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Report Total:

616,060.44

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

MEETING DATE: JULY 21, 2015

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

ITEM (SUBJECT)	Consider Adoption of Resolution 2015-29, 2015 Tax Rate Request
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of Resolution 2015-29, 2015 Tax Rate Request	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Every year the Township Board must approve a resolution establishing the Township's tax rate for the December Tax Levy. The requested tax rates comply with appropriate millage reduction fractions (Headlee and Truth in Assessing)	
Items included: 1. Resolution 2015-29 2. Form L-4029	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Forward documentation to Wayne County
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2015-29**

RESOLVED by the Township Board of the Charter Township of Van Buren, that there be levied on the taxable property of said Township for the year 2015, for township purposes, a tax of mills on the 2015 Taxable Value as thereof (real and personal property), said value being \$979,565,524 and the tax amounting to \$4,813,977.

APPROVED:

July 21, 2015

Certified a true copy:

Leon Wright, Clerk
Van Buren Charter Township

a.	Allocated Millage	.9144	
b.	Extra Voted Millage – 1.	<u>4.0000</u>	– Public Safety
	Total	4.9144	

2015 Tax Rate Request (This form must be completed and submitted on or before September 30, 2015)
 MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Wayne	2015 Taxable Value of ALL Properties in the Unit as of 5-26-15 979,565,524
Local Government Unit Requesting Millage Levy Charter Township of Van Buren	
For LOCAL School Districts: 2015 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2015 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2014 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2015 Current Year "Headlee" Millage Reduction Fraction	(7) 2015 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
allocated	operatin	n-a	1.0000	.9144	1.0000	.9144	1.0000	1.0000	0	.9144	n-a
app x-tra	pub/sfty	11-8-11	4.0000	4.0000	1.0000	4.0000	1.0000	4.0000	0	4.0000	12-31-16

Prepared by Linda M. Stevenson	Telephone Number 734-699-8946	Title of Preparer Assessment Coordinator	Date 7-21-15
--	---	--	------------------------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name Leon Wright	Date 7-21-15
<input type="checkbox"/> Secretary			
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name Linda Combs	Date 7-21-15
<input type="checkbox"/> President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2015 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item _____

WORK STUDY MEETING DATE:
2015-07-06

BOARD MEETING DATE:
2015-07-21

Consent Agenda X

New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Resolution 2015-27 to amend the YUCA Wastewater Disposal Agreement
DEPARTMENT	Public Services
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Board of approval of Resolution 2015-27	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The WTUA Board approved the attached amendment to our wastewater disposal agreement for American Waste Technologies (AWT) on June 22, 2015. This addresses the applicants request to increase the volume of discharge from 25,000 gpd to 30,000 gpd. (see attached document)	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Approval of Resolution 2015-27
DEPARTMENT RECOMMENDATION	Township Board Approval
COMMITTEE/COMMISSION RECOMMENDATION	WTUA, YCUA
ATTORNEY RECOMMENDATION	Approve resolution
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Request for item to be placed on the Consent Agenda of July 21, 2015
APPROVAL OF SUPERVISOR	

RESOLUTION 2015-27

**CHARTER TOWNSHIP OF VAN BUREN
TOWNSHIP BOARD**

RESOLUTION APPROVING AMENDED YCUA WASTEWATER AGREEMENT

At a regular meeting of the Charter Township of Van Buren Board of Trustees on July ____, 2015, the following resolution was offered:

WHEREAS, the Township entered into an Agreement on February 5, 2007 related to providing wastewater services to American Waste Technologies (“AWT”), an industrial facility located both in the Township and Canton Charter Township, but provided wastewater services solely by Canton for transport and delivery to Ypsilanti Community Utilities Authority (“YCUA”); and,

WHEREAS, AWT seeks to allow an increase in maximum daily flow volume of wastewater to YCUA from 25,000 gallons per day to 30,000 gallons per day by amendment of the original Agreement; and,

WHEREAS, the other parties have approved the Amended Agreement which increase in AWT daily volume will have no impact on the collection, transport or treatment of Township wastewater flows to YCUA; and,

NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Van Buren hereby approves the Amended Agreement; and,

BE IF FURTHER RESOLVED, that the Supervisor and Clerk be and hereby are authorized to execute the Amended Agreement on behalf of the Township.

AYES:
NAYS:
ABSTAIN:

THE RESOLUTION IS DECLARED ADOPTED.

CERTIFICATION

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Van Buren at a Regular Meeting on July _____, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this _____ day of July, 2015.

Leon Wright, CMC
Clerk, Charter Township of Van Buren

STATE OF MICHIGAN

AMENDMENT No. 1

TO WASTEWATER DISPOSAL AGREEMENT

THIS AMENDMENT is made and entered into this ___ day of _____, 2015, by and between the CHARTER TOWNSHIP OF CANTON (“Canton”) a Michigan municipal corporation, with offices located at 1150 South Canton Center Road, Canton, Michigan 48188, and AMERICAN WASTE TECHNOLOGIES (“AWT”), a Michigan company, with offices located at 44141 Yost Road, Belleville, Michigan 48111-1197, and the WESTERN TOWNSHIPS UTILITIES AUTHORITY (“WTUA”), a Michigan municipal corporation, with offices located at 40905 Joy Road, Canton, Michigan 48187, and the YPSILANTI COMMUNITY UTILITIES AUTHORITY (“YCUA”), Michigan municipal corporation, with offices located at 2777 State Street, Ypsilanti, Michigan 48198, and VAN BUREN CHARTER TOWNSHIP (“Van Buren”), Michigan municipal corporation, with offices located at 46425 Tyler Road, Van Buren Charter Township, Michigan 48111 and hereafter collectively referred to as the parties.

RECITALS

WHEREAS, the parties entered into a wastewater disposal agreement on February 5, 2007 to provide for wastewater services to an existing industrial facility located in both Van Buren and Canton, but provided wastewater service solely by Canton (the “Agreement”); and

WHEREAS, AWT has requested an amendment to the agreement to allow an increase in maximum daily volume of wastewater to be discharged and treated; and

WHEREAS, the additional volume of wastewater will not adversely impact the wastewater collection and treatment systems.

NOW, THEREFORE, the parties hereby agree as follows:

1. Article 2.1, “Sewer Service”, of the Agreement shall be amended to allow an increase in the maximum permitted discharge of wastewater to the WTUA system from 25,000 gallons per day to 30,000 gallons per day.
2. All other provisions of the Agreement not amended herein remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the day and year recited above.

CHARTER TOWNSHIP OF CANTON,
a Michigan municipal corporation

By: Philip J. LaJoy
Its: Supervisor

By: Terry G. Bennett
Its: Clerk

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF WAYNE)

The foregoing Agreement was acknowledged before me by Philip J. LaJoy, the duly elected Supervisor, and Terry G. Bennett, the duly elected Supervisor and Clerk (respectively) of the Charter Township of Canton, on the __ day of _____, 2015.

_____, Notary Public
Wayne County, Michigan
My Commission Expires: _____
Acting in Wayne County

WESTERN TOWNSHIPS UTILITIES
AUTHORITY, a Michigan municipal corporation

By:
Its:

ACKNOWLEDGEMENT

STATE OF)
) ss
COUNTY OF)

The foregoing Agreement was acknowledged before me by _____, the _____
of _____, a municipal corporation, on the ___ day of _____, 2015.

_____, Notary Public

_____ County, Michigan

My Commission expires: _____

Acting in _____ County

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE:

BOARD MEETING DATE: JULY 21,

2015

Consent Agenda X

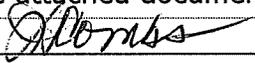
New Business _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Senior Alliance
DEPARTMENT	Senior
PRESENTER	
PHONE NUMBER	734-699-8919
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Consider adoption of Resolution 2015-30, affirming approval of Senior Alliance 2016 Annual Implementation Plan for Aging Services.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The Senior Alliance (TSA) provides services to older adults in 34 southern and western Communities throughout Wayne County. TSA approved its 2016 Annual Implementation Plan (AIP) in June 2015. As part of the approval process, the Michigan Office of Services To the Aging requires the TSA to receive approval from the participating communities in the form of a resolution. The Proposed resolution is included with this item. The TSA-approved AIP is on file and can be reviewed in the Clerk’s office or online at www.aaa1c.org .	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Senior Citizen Dept. Director to forward executed resolution to TSA.
DEPARTMENT RECOMMENDATION	Yes
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	See attached documentation for additional information.
APPROVAL OF SUPERVISOR	

RESOLUTION 2015-30

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN
AFFIRMING APPROVAL OF THE SENIOR ALLIANCE
2016 ANNUAL IMPLEMENTATION PLAN FOR AGING SERVICE**

WHEREAS, the Township Board of the Charter Township of Van Buren, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring and managing a comprehensive organized service delivery system of services for older adults and caregivers.

WHEREAS, the 34 communities of Southern and Western Wayne County, including the Township of Van Buren, comprises the Planning and Service Area to the agency's governing body.

WHEREAS, the Office of Services to the Aging requires local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments.

WHEREAS, The Senior Alliance has submitted the plan to this honorable body, in accordance with Federal and State laws.

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver and service provider population feedback, which contributed to the development of the Annual Implementation Plan for Fiscal Year 2016.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of the Charter Township of Van Buren approved the Annual Implementation Plan for FY2016, as presented to the Township.

APPROVED AND ADOPTED by the Township Board on _____, 2015.

Motion:

Second:

Ayes:

Signed:

Dated:

I attest the foregoing is a true and correct copy of a resolution approved at the _____

held in _____ on _____.



Friday, June 26, 2015

The Honorable Linda Combs
Van Buren Charter Township
46425 Tyler Road
Belleville, MI 48111

- Allen Park
- Belleville
- Brownstown Twp.
- Canton Twp.
- Dearborn
- Dearborn Hgts.
- Ecorse
- Elat Rock
- Garden City
- Gibraltar
- Grosse Ile Twp.
- Huron Twp.
- Inkster
- Lincoln Park
- Livonia
- Mt. Pleasant
- Northville
- Northville Twp.
- Plymouth
- Plymouth Twp.
- Redford Twp.
- River Rouge
- Riverview
- Rockwood
- Romulus
- Southgate
- Sumpter Twp.
- Taylor
- Trenton
- Van Buren Twp.
- Wayne
- Westland
- Woodhaven
- Wyandotte

Supervisor Combs,

As you may know, The Senior Alliance (TSA): Area Agency on Aging 1-C, is committed to providing services that empower people with needs to live with dignity in the community of their choice. On June 25, 2015, TSA's Board of Directors approved the agency's 2016 Annual Implementation Plan (AIP). TSA operates and manages a wide-ranged network of local senior services under state and federal funding provided through the Older Americans Act (OAA) and the Older Michiganians Act (OMA). The AIP for fiscal year 2016 is required by the OAA and is submitted to the Michigan Aging and Adult Services Agency (AASA) prior to the approval by the Michigan Commission on Services to the Aging. The purpose of the AIP is to document accomplishments achieved in the prior fiscal year and to articulate the vision, direction, and specific goals that will guide TSA's work in the upcoming fiscal year.

AASA requires TSA to request a resolution approving the AIP from each local unit of government in our planning and service area. The final 2016 AIP for TSA that will be submitted to the State Commission of Services to the Aging for approval is available on our website: <http://www.aaa1c.org>. The AIP is displayed prominently on the main page. To view and/or print the AIP, click on the Annual Implementation Plan link, opening the Adobe.pdf document. Under the "File" tab, choose to either "Save As" to keep a local copy or "Print" to produce a hardcopy. A printed copy of the AIP will be sent to you via US postal mail or email only at your request.

Please share this document with your municipality's legislative body and consider a resolution approving TSA's AIP no later than July 30, 2015. We are also requesting that your local unit of government send email notification of your approval or related concerns regarding the AIP prior to July 30, 2015. A sample resolution is enclosed.

If you have any questions regarding the AIP, please contact Nicole Jeffrey, Program Specialist, at 734-858-2238 or njeffrey@tsalink.org.

Thank you for your consideration. Your community's continued support of TSA and our mission to provide services to older adults, individuals with disabilities, their families, and caregivers throughout our region is deeply appreciated.

Sincerely,

A handwritten signature in black ink that reads "Jason Maciejewski".

Jason Maciejewski
Chief Information & Planning Officer

Enclosures: (1)

cc: Nicole Jeffrey, Program Specialist

Charter Township of Van Buren

Agenda Item: _____

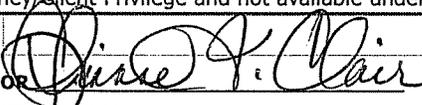
Work Study Meeting Date: July 20, 2015
 Board Meeting Date: July 21, 2015

REQUEST FOR BOARD ACTION

Consent Agenda	<input checked="" type="checkbox"/>	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	To appoint Danylo Dobriansky and reappoint Leonard Armstrong to the LDFA.			
DEPARTMENT	Supervisor's Office			
PRESENTER	Supervisor Combs			
PHONE NUMBER	734-699-8910			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	
To approve the appointment of Danylo Dobriansky and the reappointment of Leonard Armstrong to the Local Finance Development Authority, both terms expiring August 12, 2019.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Mr. Dobriansky is an asset manager at Sovereign Partners, a real estate investment firm that specializes in the acquisition of quality assets throughout the United States and are the current owners of Grace Lake Corporate Center. His knowledge and experience will add a valuable perspective to the Authority's discussions and business decisions. Reference the attached descriptions for more detailed information about both Mr. Dobriansky and Sovereign Partners.</p> <p>Mr. Armstrong is just concluding a term of service to the LDFA and has expressed interest in serving an additional term. His accumulated experience and knowledge gained during his past term, combined with his business expertise as a successful business owner within the Township, is an asset to the Authority.</p>	

BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Appointment and Reappointment
DEPARTMENT RECOMMENDATION	Approval by the Township Board
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



Danylo Dobriansky | Asset Manager

Danylo Dobriansky is an Asset Manager at Sovereign Partners. Mr. Dobriansky is responsible for coordinating with the on-site staff at many of Sovereign's portfolio properties in order to implement Sovereign's goals and ensure smooth operation.

Prior to joining Sovereign, Mr. Dobriansky served as Executive Director of the White Plains Business Improvement District. In this role he worked with the City of White Plains on economic development and downtown district management. Previously he was the Special Assistant to the Director of Operations and Design at the Rubin Museum of Art, opening New York City's eighth-largest art museum. He also served as the assistant to James C. Treadway, the retired Securities and Exchange Commissioner and Committee of Sponsoring Organizations (COSO) founder.

Accredited by the NYU Schack School of Real Estate, Mr. Dobriansky is a Certified Property Manager.

ddobriansky@sovpartners.com
+1 212 319 5800 ext 108



Overview

Sovereign Partners is a real estate investment firm that specializes in the acquisition of quality assets throughout the United States. Sovereign's real estate team draws on a deep knowledge of real estate fundamentals and capital markets to acquire properties throughout the country. A hands-on, entrepreneurial approach allows the firm to be creative, highly flexible and nimble in pursuing investment objectives. With interests in over six million square feet of property, Sovereign Partners has demonstrated its ability to identify and finance promising opportunities.

Sovereign's principals, Darius and Cyrus Sakhai, bring decades of institutional and entrepreneurial commercial real estate experience to the firm. Both are actively involved in every aspect of Sovereign's activities and share operational responsibility as well as responsibility for setting the firm's strategic direction.

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

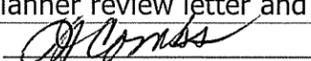
WORK STUDY MEETING DATE: 7/6/15

BOARD MEETING DATE: 7/21/15

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

ITEM (SUBJECT)	Consider Granting Special Land Use Approval to Tim Donut U.S Limited Inc., for a Tom Horton's Drive-Through Restaurant at 2141 Rawsonville Road.
DEPARTMENT	Planning
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Approval of request for special use approval for modifications to the drive-through restaurant at 2141 Rawsonville Road in the C-1 Zoning District as Required By Section 12.03 of the Township Zoning Ordinance 06-02-92, as Amended, subject to conditions of preliminary site plan approval.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	The applicant proposes to renovate the existing Tom Horton's fast food restaurant with drive-through, located on the east side of Rawsonville Road, just south of I-94 Service Drive. The existing drive-through lane is being lengthened and extended to the east, directing traffic closer to adjacent uses and parcels, which necessitated a new public hearing and special land use approval. At its May 27 th 2015 meeting, the Planning Commission unanimously voted to recommend that the Board of Trustees grant Special Land Use Approval for this request, subject to few revisions to the site design elements such as accurate landscape material count, drive-through speaker volume and frequency control, corrected parking calculations etc. Minutes from the Planning Commission approval are attached, along with the referenced McKenna Associates review letters for Site Plan Review and Special Land Use Review (both letters dated June 2, 2015).
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	If the Special Land Use is approved, the project returns to the Planning Commission for Final Site Plan Review and Approval.
DEPARTMENT RECOMMENDATION	Approval of Special Land Use permit, subject to final site plan approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A <small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>
ADDITIONAL REMARKS	Planner review letter and PC meeting minutes attached.
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
June 10, 2015
MINUTES**

Chairperson Thompson called the meeting to order at 7:32 p.m.

ROLL CALL:

Present: Johnson, Boynton, McKenna, Budd, Franzoi and Thompson.

Excused: Kelley.

Staff: Secretary Harman.

Planning Representatives: McKenna Associate, Sally Hodges and Wade Trim Associate, David Nummer.

Audience: Four (4).

APPROVAL OF AGENDA:

Motion McKenna, Johnson second to approve the agenda of June 10, 2015 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Boynton, Franzoi second to approve the minutes from May 27, 2015 as presented.

Motion Carried.

NEW BUSINESS:

ITEM # 1 CASE# TLU 15-011

TITLE: **THE APPLICANT, ANGRY TIGER FIREWORKS, IS REQUESTING TEMPORARY LAND USE APPROVAL BEYOND THE ADMINISTRATIVELY ALLOWABLE SEVEN (7) CONSECUTIVE DAYS AND REQUIRES PLANNING COMMISSION APPROVAL AS DETAILED IN SECTION 4.44 OF TOWNSHIP ZONING ORDINANCE 06-02-92, AS AMENDED (Public Hearing held on 05/27/15).**

LOCATION: **METRO PARTY STORE, 41001 E. HURON RIVER DRIVE. THIS SITE IS LOCATED AT THE SW CORNER OF E. HURON RIVER DRIVE AND OLD HAGGERTY.**

Frank Mattei of Angry Tiger Fireworks gave the presentation. The applicant has met previously addressed criteria requested by the Planning Commission and the Fire Marshall.

Hodges of McKenna Associates presented the staff review. The review explained a number of criteria yet to be met by the applicant. The Planning Commission walked the applicant through the seven (7) items in the staff review letter dated 6-3-15. Mr. Mattei has agreed to address all seven (7) items and to have three (3) fire extinguishers located on the site.

Commissioner Boynton read the Fire Department review letter dated 5-23-15 recommending approval subject to an affidavit of intent to comply with NFPA 1123, 1124 and 1125 as required by the State of Michigan and the Township of Van Buren, and provided by the applicant.

Motion Boynton, Franzoi second to grant temporary land use approval to Angry Tiger Fireworks at the Metro Party Store located at 41001 E. Huron River Drive subject to the conditions in Battalion Chief McInally's Fire Department review letter dated 5-23-15, the staff review letter dated 6-3-15 and having three (3) fire extinguishers on site. Motion Carried. (Letters Attached)

ITEM # 2 CASE# 15-006 (SLU & SPR)

TITLE: THE APPLICANT, TIM DONUT U.S. LIMITED INC., IS REQUESTING SPECIAL LAND USE APPROVAL FOR A DRIVE THROUGH RESTAURANT. A DRIVE THROUGH RESTAURANT IS A SPECIAL USE IN THE C-1 DISTRICT. A SPECIAL LAND USE REQUIRES A PUBLIC HEARING, WHICH WAS HELD BY THE PLANNING COMMISSION AT ITS MEETING ON MAY 27, 2015.

LOCATION: TIM HORTONS RESTAURANT, 2141 RAWSONVILLE ROAD. THIS SITE IS ON THE EAST SIDE OF RAWSONVILLE ROAD, SOUTH OF THE I-94 SOUTH SERVICE DRIVE AND NORTH OF HURON RIVER DRIVE.

Mark Kellenberger gave the presentation. The applicant addressed previously discussed items: landscape calculations, parking calculations, the grease trap inside the building, building material samples to be presented to the commission at the next meeting for approval and the sign package dimensions.

Hodges of McKenna Associates presented special use review letter dated 6-2-15 recommending the Planning Commission recommend special approval to the Township Board subject to final site plan approval and satisfactory controls on the volume and frequency output from the speakers, to be determined with the site plan.

Hodges of McKenna Associates presented preliminary site plan review letter dated 6-2-15 recommending the Planning Commission grant preliminary site plan approval subject to the six (6) conditions in the letter being addressed prior to final site plan approval.

David Nummer of WadeTrim presented preliminary site plan review letter dated 6-1-15 recommending the Planning Commission grant preliminary site plan approval on the condition that only two (2) RV/semi parking spaces are proposed.

Commissioners discussed the width of the drive-through.

No comments from the audience.

Motion McKenna, Boynton second to recommend to the Township Board special use approval for Tim Horton's located at 2141 Rawsonville Road subject to the McKenna review letter dated 6-2-15 citing subject to final site approval. (Letters Attached)

Roll Call:

Yeas: McKenna, Budd, Boynton, Johnson, Franzoi and Thompson.

Nays: None.

Absent: Kelley.

Motion Carried.

Motion Johnson, Boynton to grant preliminary site plan approval to Tim Donut, USA located at 2141 Rawsonville Road subject to conditions in the McKenna Associates review letter dated 6-2-14, WadeTrim review letter dated 6-1-15 and the two (2) conditions in the Fire Department review letter dated 5-23-15. Motion Carried. (Letters Attached)

GENERAL DISCUSSION:

ITEM # 1 PROPOSED BELLEVILLE LAKE ORDINANCE

TITLE: REVIEW AND COMMENTS ON THE PROPOSED DRAFT ZONING ORDINANCE AMENDMENT TO ADD NEW REGULATIONS CREATING TWO NEW ZONING DISTRICTS AND REGULATIONS FOR LAKE STRUCTURES ON TOWNSHIP-OWNED LAKE LAND.

Sally Hodges of McKenna Associates gave the presentation. Commission members focused discussion on lake structures and looked at photographs of structures currently in place. Commissioner McKenna organized two (2) boat trips one following meeting adjournment and one on Friday, June 12, 2015 for Commissioners to have a better look at what structures are already in place.

Motion Boynton, McKenna second to adjourn at 8:29 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

June 2, 2015

Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Belleville, MI 48111

Subject: VBT-14-005 SPR; Tim Horton's Rawsonville Road; Site Plan Review #3; Revised Plans Dated April 15, 2015

Dear Commissioners:

The applicant proposes to renovate the existing Tim Horton's at 2141 Rawsonville Road. The use would remain the same – a fast-food restaurant with a drive-through located on the east side of Rawsonville Road just south of I-94 Service Drive. Our comments follow:

- 1. Use.** The site is zoned C-1 (General Business). Drive-through restaurants are permitted subject to special approval. The drive-through lane is being lengthened and extended to the east, directing traffic closer to adjacent parcels and uses. Special approval, with public hearing by the Planning Commission and recommendation to and approval by the Township Board, is required. The public hearing was held May 27th. Our special approval comments are under separate cover.
- 2. Dimensional Requirements.** The required front yard setback is 75 feet. The existing building is located at a setback of 39 feet and is an existing nonconforming structure.
- 3. Circulation.** The site has direct access to Rawsonville Road and secondary access to I-94 S Service Drive. The south driveway (off Rawsonville) is over 100 feet from the intersection of Rawsonville Road and the I-94 South Service Drive. The northern driveway is less than 100 feet from that intersection, however, that driveway is not on Tim Horton's property (it is part of the right-of-way), and it is designed to also accommodate the driveway leading to the single family dwellings east of Tim Horton's. We recommend that the driveway be allowed to remain as-is.

The redesigned drive-through allows a substantially longer stacking lane, extending east on the site. This is an improvement over the existing design which has caused stacking back-ups off-site. The redesigned plan also provides a 15-16 foot wide bypass lane adjacent to the drive-through stacking area, which narrows to approximately 13 feet near the pick-up window but will allow for passage.

- 4. Landscaping and Screening.** A total landscape area equal to 5% of the paved area is required, and has been provided. The Ordinance requires one (1) tree per 3,000 square feet of landscaped open space. Please provide calculations to confirm compliance.

Also, there must be 1 tree per 100 square feet of Vehicular Surface Landscaping and planted within the landscape islands. The calculations on the landscape plan appear incorrect and state the requirement as 1 *plant* per 100 square feet of interior landscape area. The requirement is for *trees*, not plants. The plan must clearly include all calculations and a summary of the total number of trees and shrubs required and provided.

Most of the landscaping on the site is within the large central landscape island. Five new trees are proposed in this area, including 4 boxwoods along the curve to separate the loading area from the drive-through lane. However, the plant list notes only 3 boxwoods, and must be corrected. The cross-hatched portion of the island appears to show saving existing shrub plantings – this must be addressed as we believe those plants will be harmed during the construction of the larger island. The Planning Commission may approve modifications to the required landscaping if it satisfies the intent of the Ordinance standards. The required landscape maintenance statement must be added to the plan, including regular maintenance practices and annual replacement of dead or diseased plants.

5. Parking. The parking requirements are as follows:

Standard	Applicable Measurement	Number of Spaces Required	Number of Spaces Provided
22 spaces per 1000 sq. ft. of usable floor area	1,408 square feet UFA	31 spaces	33 spaces, including 2 HCP
2 longer spaces for trucks and RVs if within ½ a mile of interstate	The site is less than ½ a mile from I-94	2 spaces	4 spaces
1 space per employee	5 employees	5 spaces	5 spaces
	Minimum Required:	36 spaces + 2 RV spaces	
	Maximum Permitted (Min + 20%):	46 spaces	
		Total Proposed:	42 spaces (including 2 HCP + 4 RV parking)

The number of RV parking spaces is excessive for a typical situation. We continue to recommend that the applicant remove the 2 RV parking spaces along the north property line and replace those with landscaping and a curb. This would leave the site with 40 spaces, including the required 2 RV spaces.

The parking calculations on sheet TH1.0 must be corrected with regard to required parking and stacking. Spaces between the order station and pick-up window are considered stacking spaces and not required parking spaces.

- 6. Drive-Through Speakers.** The site plan must include a note on the volume and frequency controls, along with other ways to ensure the speakers do not become a nuisance.
- 7. Lighting.** The site has multiple light poles, of which most if not all, exceed the 25 foot height limit. If these do not need to be replaced at this time, they can remain. The revised plan includes an illegible photo of the existing fixture. Per our site observations, these are typical freeway style floodlight fixtures with an adjustable head. The plan notes that the lights will be adjusted as necessary to prevent light spillover onto adjacent properties. The light fixtures must be modified to prevent the angle of light from glaring off-site.
- 8. Elevations.** Elevations indicating the proposed changes to the building façade are provided. The existing building is brick veneer with a wide band of EIFS around the top. The proposed changes include repainting the existing façade and roof in shades of brown and beige. Striped awnings are

proposed across the front façade windows and main entry door. Accent lighting above the awnings is also included to create a café appearance. The following items must be addressed:

- a. Label the existing and proposed facade materials on the elevations. It appears that the EIFS cornice across the front is to be covered with material labeled "FC-1", please clarify.
- b. The proposed façade materials and colors should be presented at the Planning Commission meeting for approval.

9. Signs. At the public hearing the applicant stated the sign changes shown on the plans have been approved and made. Several sign permits were granted by the Township last year, but it is not clear whether the requested signs have been changed, or if the sign modifications included with the site plan are the same as those previously approved. To avoid conflict between the site plan, other approved permits and existing signs, the applicant must revise the site plan and clearly label (with dimensions, etc.) all existing signs and distinguish them from any that are newly proposed. For example, it is not clear whether the pre-order board has been approved by the Township or whether it is new.

10. Dumpster. A new dual dumpster enclosure will be in the southeast corner of the site. The enclosure will use face brick and have a masonry cap and steel reinforced wood gates. Typical details have been provided, and must note that the masonry and color will match the building.

RECOMMENDATION

The site plan has been revised to address previous concerns and make the overall site more functional. Therefore, we recommend that the Planning Commission grant preliminary site plan approval subject to the following items being addressed on the plan prior to final site plan approval:

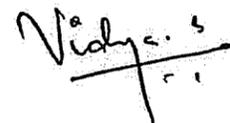
1. Correction to parking calculations on the plan and elimination excess RV parking spaces to be incorporated into a landscape area;
2. Revisions to the landscape plan with accurate calculations and plant material counts;
3. The proposed façade materials and colors must be presented for Commission approval;
4. The following items must be addressed on the site plan:
 - a. Clearly label all existing signs and distinguish them from any that are newly proposed, providing dimensions and materials for all.
 - c. Note that the masonry colors for dumpster will match building.
 - d. Satisfactory Information regarding drive-through speaker frequency and volume controls.
5. Approval of the Township engineer.
6. Special approval by the Township Board.

Respectfully submitted,

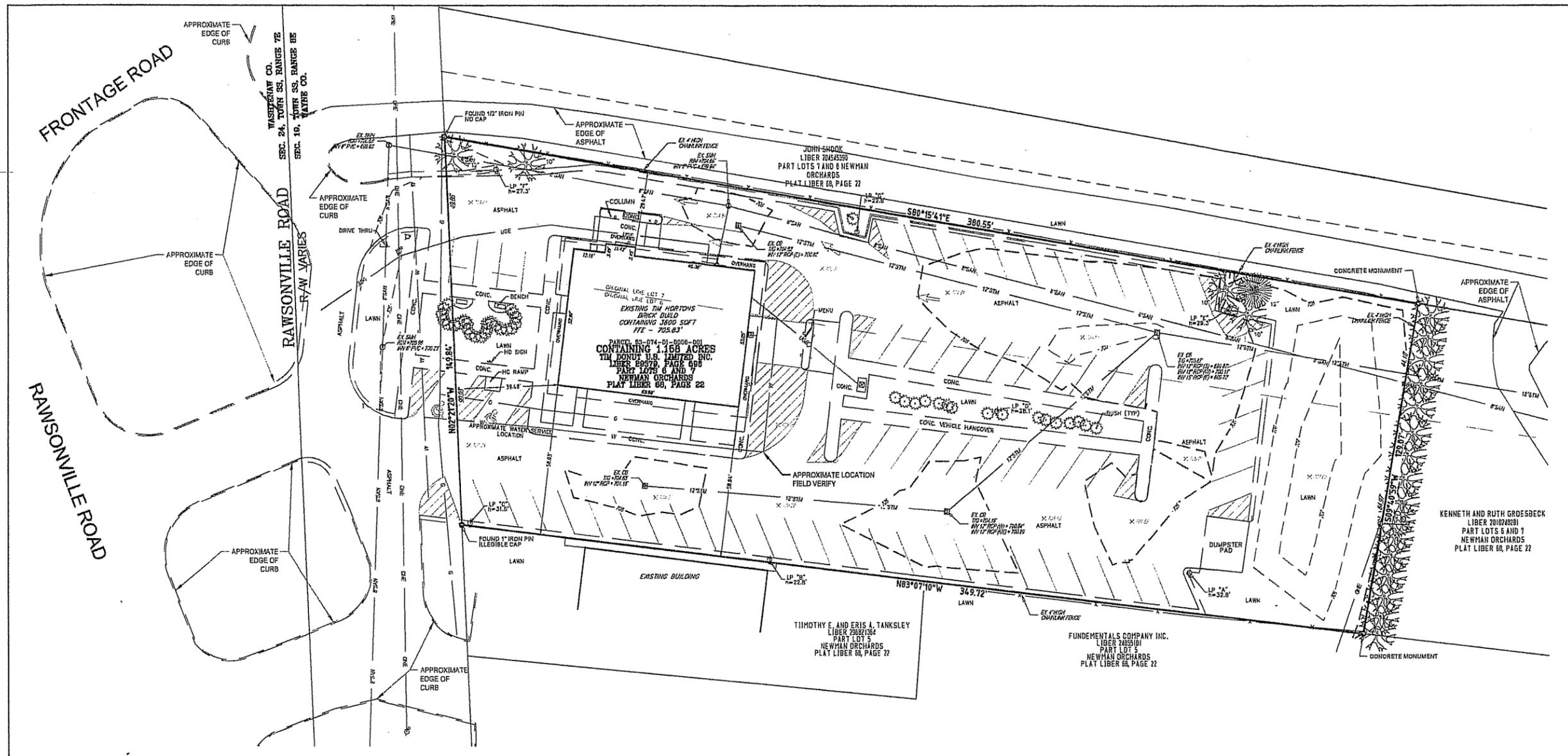
McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President



Vidya Krishnan
Senior Planner



MAP LEGEND

◆	SITE BENCHMARK	_____	BOUNDARY LINE
○	MONUMENT FOUND (AS NOTED)	_____	ADJOINER LINE
⊕	EX. ELECTRIC TRANSFORMER	_____	EX. STORM LINE (SIZE AS NOTED)
⊕	EX. LIGHT POLE	_____	EX. SANITARY LINE (SIZE AS NOTED)
⊕	EX. POWER POLE	_____	EX. GAS LINE
⊕	EX. GAS MARKER	_____	EX. WATERLINE
⊕	EX. GAS METER	_____	EX. OVERHEAD ELECTRIC (TELEPHONE AT ROAD)
⊕	EX. SIGN	_____	EX. UNDERGROUND ELECTRIC
⊕	EX. BOLLARD	_____	EX. FENCELINE
⊕	EX. SANITARY MANHOLE	_____	EX. DECIDUOUS TREE
⊕	EX. CLEANOUT	_____	EX. CONIFEROUS TREE
⊕	EX. GATDBASIN	_____	EX. BUSH
⊕	EX. ROUND CATCHBASIN	_____	
⊕	EX. HYDRANT	_____	

SURVEY NOTES

1. NORTH AND BEARING SYSTEM BASED UPON THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 83(2011) AND FURTHER BASED UPON THE M.D.O.T. C.O.R.S. NETWORK IN CONJUNCTION WITH GPS OBSERVATIONS ON JANUARY 8TH AND 9TH, 2015.
2. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY THE SURVEYOR.
3. ALL UNDERGROUND UTILITIES ARE SHOWN TO THE BEST OF OUR KNOWLEDGE AND ARE BASED ON LOCATIONS TAKEN FROM OBSERVED EVIDENCE AND BY UNDERGROUND MARKINGS PROVIDED BY MGS DIG (S11), MGS F-010 TICKET NUMBER 484340220-028.
4. ALL DATA SOURCES, DOCUMENTS AND RECORDS SHOWN HEREON ARE ON FILE IN THE WAYNE COUNTY REGISTER OF DEEDS, DETROIT, MI.
5. ALL MONUMENTATION SHOWN HEREON IS IN GOOD CONDITION UNLESS OTHERWISE NOTED.
6. ACCESS TO THE SUBJECT PARCEL IS AVAILABLE ALONG RAWSONVILLE ROAD.
7. UTILITIES IN THE FORM OF WATER, ELECTRIC, NATURAL GAS, TELEPHONE, CABLE, STORM SEWER, SANITARY SEWER ARE ALL LOCATED EITHER ON THE SUBJECT PROPERTY OR WITHIN THE PUBLIC RIGHT-OF-WAY ADJOINING SAID PARCEL.
8. EXISTING BUILDINGS AND STRUCTURES ARE AS SHOWN HEREON.
9. THIS IS NOT A RECORDABLE DOCUMENT FOR TRANSFER OF TITLE.
10. THIS PLAN DOES NOT CONSTITUTE A BOUNDARY SURVEY ACCORDING TO STANDARDS FOR BOUNDARY SURVEYS ACCORDING TO MICHIGAN PA 299 OF 1980, ARTICLE 23.

RECORDED LEGAL DESCRIPTION

WARRANTY DEED TO TIM DONUT U.S. LIMITED, INC.
LIBER 20378, PAGE 608

LAND IN THE TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, DESCRIBED AS:

PART OF LOTS 6 AND 7 OF "NEWMAN ORCHARDS", A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 10, TOWN 2 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN, RECORDED IN LIBER 68 OF PLAT 22 OF WAYNE COUNTY RECORDS, DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF LOT 6; THENCE ALONG THE WEST LINE OF LOTS 6 AND 7 OF SAID SUBDIVISION, NORTH, 0 DEGREES 22 MINUTES 30 SECONDS WEST, 100.00 FEET; THENCE ALONG A LINE SPLITTING LOT 7 INTO HALF, SOUTH 10 DEGREES 28 MINUTES 02 SECONDS EAST, 200.94 FEET; THENCE SOUTH 11 DEGREES 43 MINUTES 48 SECONDS WEST 129.37 FEET TO THE SOUTH LINE OF LOT 6; THENCE ALONG SAID LOT LINE NORTH 81 DEGREES 18 MINUTES 20 SECONDS WEST 300.00 FEET TO THE POINT OF BEGINNING.

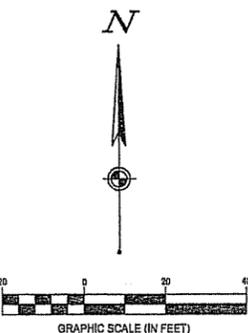
SITE BENCHMARK		NAVD88
BM "A"	87' NORTH IN BASE OF EXISTING LIGHTPOLE	
ELEVATION - 700.29'	4.5' SOUTHWEST OF SW CORNER OF DUMPSTER PAD	
	12' NORTH OF EX. FENCELINE	

NOTE: AS AN AID TO THE CONTRACTOR VARIOUS UTILITIES AND UNDERGROUND STRUCTURES ARE SHOWN ON THESE PLANS AND PROFILES. ALL INFORMATION CONCERNING ALL UTILITIES SHOWN ON THE PLANS AND PROFILES IS TAKEN FROM FIELD TAPS AND/OR AVAILABLE RECORDS, BUT THE OWNER AND ENGINEER DOES NOT GUARANTEE THEIR LOCATION/ELEVATION, OR THAT ADDITIONAL UNDERGROUND STRUCTURES OR UTILITIES MAY NOT BE ENCOUNTERED.

IF THE CONTRACTOR DOES ENCOUNTER A PREVIOUSLY UNIDENTIFIED UTILITY AND/OR STRUCTURE, OR OTHERWISE THAT ONE OF THE UTILITIES/STRUCTURES SHOWN ON THESE PLANS IS INCORRECTLY LOCATED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER AND ENGINEER FOR DIRECTION ON HOW TO PROCEED.

THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES, HEREIN "AS SHOWN" AT 1-800-482-7171, 72 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.

BEFORE YOU DIG
CALL MISS DIG
1-800-482-7171

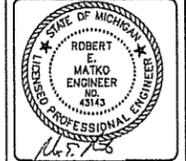


REVISIONS	NO.	DATE	DESCRIPTION
	1	01/15/15	TOWNSHIP CORRECTION

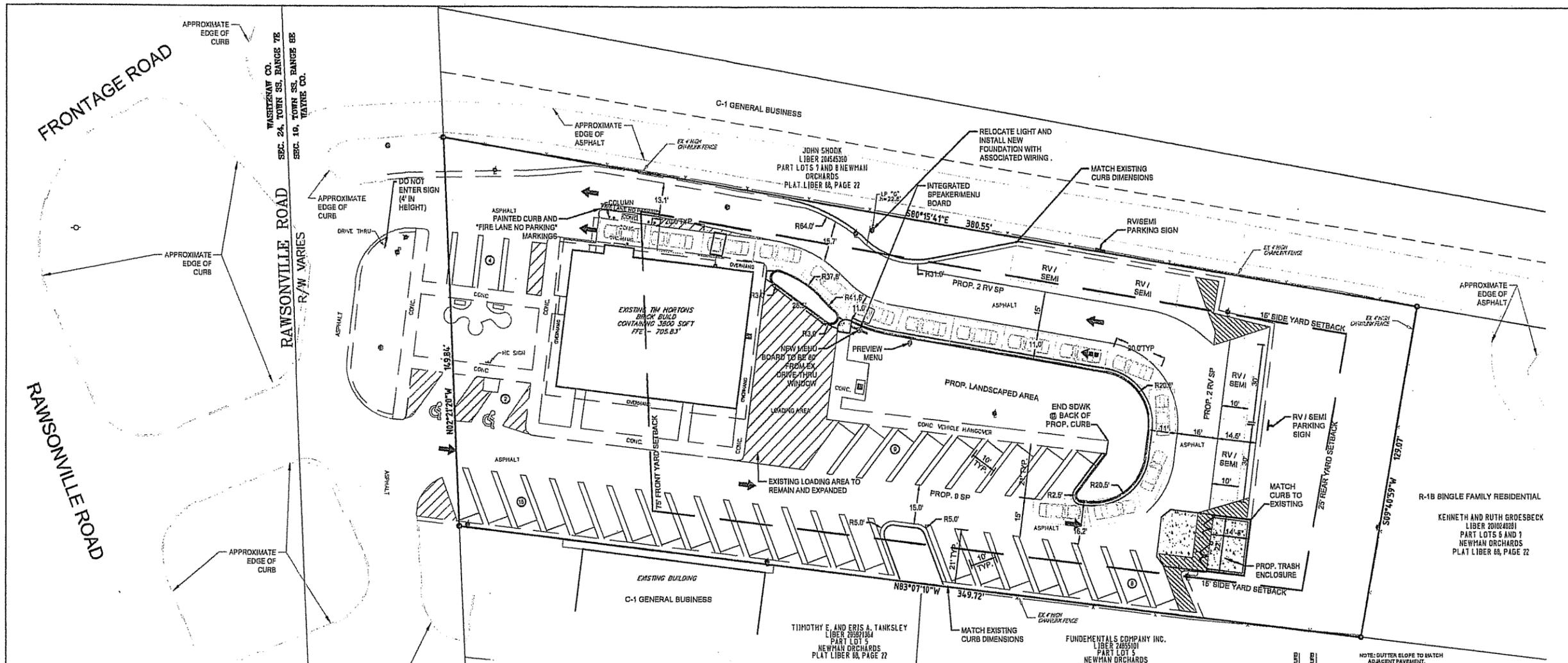


EXISTING FEATURES

TIM HORTONS-2141 RAWSONVILLE ROAD
VAN BUREN TOWNSHIP
WAYNE COUNTY, MICHIGAN



ISSUE/PERMIT	
DATE:	01/15/15
JOB NO.:	750501
DESIGN:	MR
DRAWN:	MR
CHECKED:	RM
SHEET NO.	TH2.0



LEGEND

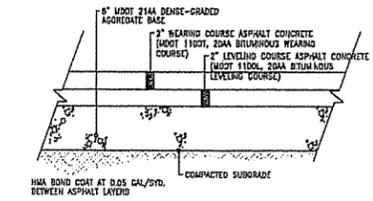
EXISTING
REFER TO EXISTING CONDITIONS PLAN

PROPOSED

- SIGN
- CONCRETE CURB & GUTTER
- PAVEMENT / WALK
- CONCRETE

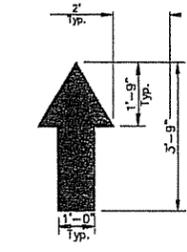
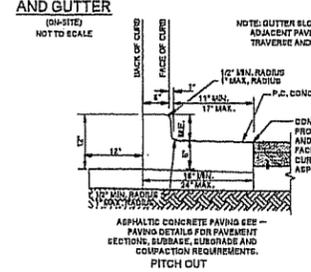
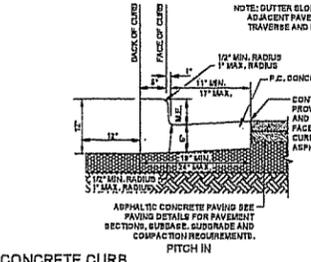
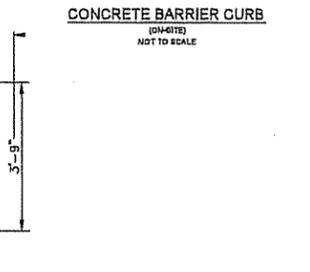
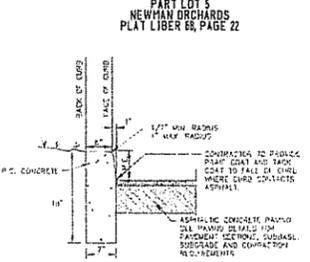
PARKING CHART

PARKING SPACES	H.C. 10' x 21'	STD. 60' 10' x 21'	RV & SEMI 10' x 30'	TOTAL
EXISTING PARKING	2	64	0	66
PROPOSED PARKING	2	36	4	42



SITE NOTES:

- ALL CONSTRUCTION SHALL CONFORM WITH THE CURRENT STANDARDS, SPECIFICATIONS, AND GENERAL CONDITIONS OF VAN BUREN TOWNSHIP.
- ALL DIMENSIONS ARE MEASURED TO THE FACE OF CURB OR FACE OF BUILDING. CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC CONTROL. ALL TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION), MDT SECTION 812, AND THE SHELBY TOWNSHIP PROJECT SPECIFICATIONS.
- CONTRACTOR IS RESPONSIBLE FOR PLACING AND MAINTAINING CONSTRUCTION FENCE, SIGNS, ETC. TO WARN AND KEEP UNAUTHORIZED PEOPLE OFF SITE FOR THE DURATION OF THE PROJECT.
- CONTRACTOR IS RESPONSIBLE FOR PROVIDING JOB SITE SAFETY PER OSHA REQUIREMENTS. AT ALL TIMES DURING DEMOLITION AND CONSTRUCTION, CONTRACTOR SHALL PROVIDE SAFETY RAILINGS AT ALL AREAS WHERE FALL PROTECTION IS REQUIRED. ALL SIGNAGE SHALL COMPLY WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.M.U.T.C.D.).
- ALL PAVEMENT MARKINGS AND STRIPING SHALL COMPLY WITH MDT STANDARD DETAIL PAVE-659-B AND MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.M.U.T.C.D.).
 - LANE LINE: 8" WHITE (PER SECTION 3B.04 M.M.U.T.C.D.).
 - WORDING/LANE USE ARROWS AND HANDICAP AREA: WHITE (PER SECTION 3B.20 M.M.U.T.C.D.).
 - PARKING STALLS: 4" WHITE (PER SECTION 3B.19 M.M.U.T.C.D.).
 - STOP LINE: 12" WHITE (PER SECTION 3B.16 M.M.U.T.C.D.).
 - CROSSWALKS: TRANSVERSE LINES WITH DIAGONAL MARKINGS PER SECTION 3B.19 M.M.U.T.C.D. (GAP BETWEEN TRANSVERSE LINES SHALL BE 4") ALL PAINTED WHITE.
- BOLLARDS SHALL BE PLACED TO PROTECT GAS METER, ELECTRICAL AND TELEPHONE EQUIPMENT, BUILDING EQUIPMENT AT THE DRIVE THROUGH, AND TRASH ENCLOSURE.
- NEW CURB AND GUTTER ALONG EXISTING STREETS TO MATCH EXISTING CURB AND GUTTER IN KIND. IF UNDER DRAIN EXISTS, IT SHALL BE REPLACED.
- ANY SIDEWALK DAMAGED DURING CONSTRUCTION SHALL BE REPLACED. REFER TO SHEET TH-1 FOR SIDEWALK & PAVEMENT DETAILS.
- ALL CURBS TO BE PITCH IN TYPE EXCEPT WHERE SHOWN ON SITE PLAN.
- PAINTED STANDARD PARKING SPACE AND ISLAND STRIPE COLOR SHALL BE YELLOW FOR ASPHALT PAVEMENT AND CONCRETE PAVEMENT.
- CONTRACTOR WILL COMPLETE ALL SITE WORK: FINAL GRADING, LANDSCAPING, SEEDING, PAVING, AND REMOVAL OF DEBRIS.
- HANDICAP REQUIREMENTS SHOWN ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. DEVELOPMENT SHALL BE IN ACCORDANCE WITH FEDERAL AND LOCAL REQUIREMENTS FOR HANDICAP ACCESSIBILITY, INCLUDING BUT NOT LIMITED TO THE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES.
- PRIOR TO FINAL ACCEPTANCE OF STORE BY OWNER, THE SITE SHALL BE CLEAN OF ALL DEBRIS AND TRASH.



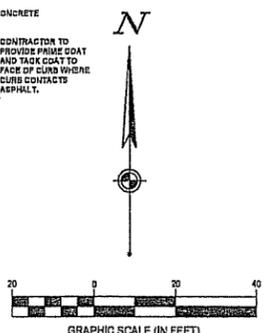
NOTE: ALL TRAFFIC FLOW ARROWS TO BE REFLECTIVE YELLOW PAINT PER SPECS.

NOTE: AS AN AID TO THE CONTRACTOR VARIOUS UTILITIES AND UNDERGROUND STRUCTURES ARE SHOWN ON THESE PLANS AND PROFILES. ALL INFORMATION CONCERNING ALL UTILITIES SHOWN ON THE PLANS AND PROFILES IS TAKEN FROM FIELD TOPO AND/OR AVAILABLE RECORDS, BUT THE OWNER AND ENGINEER DOES NOT GUARANTEE THEIR LOCATION/ELEVATION OR THAT ADDITIONAL UNDERGROUND STRUCTURES OR UTILITIES MAY NOT BE ENCOUNTERED.

IF THE CONTRACTOR DOES DISCOVER A PREVIOUSLY UNIDENTIFIED UTILITY AND/OR STRUCTURE, OR OTHERWISE THAT ONE OF THE UTILITIES/STRUCTURES SHOWN ON THESE PLANS IS INCORRECTLY LOCATED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER AND ENGINEER FOR DIRECTION ON HOW TO PROCEED.

THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES. NOTIFY "888 810" AT 1-800-482-7171, 72 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.

BEFORE YOU DIG
CALL MISS DIG
1-800-482-7171



REVISIONS

NO.	DATE	DESCRIPTION
1	07/20/15	TOWNSHIP COMMENT



SITE PLAN

TIM HORTONS-2141 RAWSONVILLE ROAD

VAN BUREN TOWNSHIP
WAYNE COUNTY, MICHIGAN



ISSUE PERMIT DATE: 01/15/15

JOB NO.: 750501

DESIGN: MR

DRAWN: MR

CHECKED: RM

SHEET NO. TH4.0

Charter Township of Van Buren

Agenda Item: _____

Board Meeting Date: July 21, 2015

REQUEST FOR BOARD ACTION

Consent Agenda	New Business	X	Unfinished Business	Public Hearing
ITEM (SUBJECT)	To consider approval of Resolution 2015-31: Ballot Question Proposal – Public Safety Millage			
DEPARTMENT	Supervisor			
PRESENTER	Supervisor Combs			
PHONE NUMBER	734-699-8910			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	
To approve Resolution 2015-31: Ballot Question Proposal – Public Safety Millage	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The existing millage levied for Public Safety services expires December 31, 2016. The attached proposed question is intended to replace said millage, upon expiration and will be presented to voters for consideration on the ballot of the General Election scheduled for November 3, 2015.	

BUDGET IMPLICATION	N/A
IMPLEMENTATION NEXT STEP	Clerk to authorize ballot language and forward to the Wayne County Clerk
DEPARTMENT RECOMMENDATION	Approve Resolution 2015-31 as proposed.
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Language approved by legal counsel. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, MICHIGAN
RESOLUTION 2015-31**

Ballot Question Proposal - Public Safety Millage

Shall the Charter Township of Van Buren, Wayne County, Michigan assess a 6.5 mill levy to provide funds for police and fire protection? The 6.5 mills (\$6.50 per \$1,000 taxable value) is to be levied against all property within the Township, pursuant to 1947 PA 359, as amended, for a period of seven years beginning December 1, 2017 which would be approximately \$6,478,215 when first levied on December 1, 2017. This replaces a millage that expires December 31, 2016.

Yes

No

NOW THEREFORE BE IT RESOLVED, that the above ballot language is hereby approved and that the Township Clerk is hereby authorized to submit said ballot language to the County Clerk of Wayne for placement on the November 3, 2015 General Election ballot.

Roll Call Vote:

Yeas:

Nays:

Absent:

I hereby certify that the foregoing is a true and correct resolution adopted by the Board of Trustees of the Charter Township of Van Buren at a regular meeting held July 21, 2015.

Leon Wright
Township Clerk