

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JUNE 3, 2014 REGULAR BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Session Minutes May 19, 2014.
2. Closed Session Minutes May 19, 2014.
3. Regular Board Meeting Minutes May 20, 2014.
4. Resolution 2014-15, to file petition to abandon a portion of the Fisher and Lenge Drain.
5. Voucher List of June 3, 2014.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. Consider the second reading for adoption of General Code of Ordinance 05-20-14 to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 58 - Offenses and Miscellaneous Provisions, Article V Offenses Against Public Peace, by repealing Section 58-180, Begging.
2. Consider the purchase of a 2014 F-150 pick-up truck from Jack Demmer Ford in the amount of \$30,706.

NEW BUSINESS:

1. Consider adoption of Wayne County Hazard Mitigation Plan.
2. Consider approval of Full House Self-Storage Special Use Approval request for expansion of mini-warehouse/self-storage facility in C-1 Zoning District.
3. Consider first reading of General Code of Ordinance 6-3-14 to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 46 – Fire Prevention and Protection, by replacing Article III Fireworks.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Charter Township of Van Buren

BRD - consent #4

Agenda Item WS-NB#2

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
JUNE 2, 2014

BOARD MEETING DATE:
JUNE 3, 2014

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Resolution to file petition to abandon a portion of the Fisher and Lenge Drain
DEPARTMENT	Planning and Economic Development
PRESENTER	David M. Nummer, PE, Wade Trim
PHONE NUMBER	734-947-2793
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
	Approve Resolution 2014- 15

BACKGROUND -- (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
	Costco is proposing to construct a trucking depot on the west side of Belleville Road adjacent to the existing Bayloff Industries property. This development will require the abandonment of a portion of the Fisher and Lenge Drain located on their property. The Costco property is the only property tributary to the Fisher and Lenge Drain in the Township. According to the procedure established in the Drain Code the Township can petition for the abandonment of a portion of the Drain by adopting the attached resolution and executing the petition document. A map of the area showing the portion of the drain to be abandoned is attached.

BUDGET IMPLICATION	NA
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IMPLEMENTATION NEXT STEP	Board of Trustees approval
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DEPARTMENT RECOMMENDATION	Approval of resolution and execution of drain petition
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	
	The resolution was reviewed and approved by Township attorney.

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF VAN BUREN

RESOLUTION TO FILE PETITION TO ABANDON DRAIN OR A PORTION THEREOF
FISHER AND LENGE DRAIN

At a _____ meeting of the Board of Trustees for the Charter Township of Van Buren, County of Wayne, State of Michigan, held in said Charter Township on the _____ day of _____, 2014, at _____ o'clock, ____ m.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and seconded by _____
_____.

WHEREAS, the Fisher and Lenge Drain ("Drain") is a legally established county drain pursuant to the Michigan Drain Code, Public Act 40 of 1956, as amended, (the "Drain Code"), and the Drain is located within the corporate boundaries of the Charter Township of Van Buren and the Charter Township of Canton, and the lands comprising the Fisher and Lenge Drain Drainage District are located within the corporate boundaries of the Charter Township of Van Buren and the Charter Township of Canton; and

WHEREAS, an inspection of the area where the Fisher and Lenge Drain is established shows that a portion of the Fisher and Lenge Drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare to properties and residents of the Charter Township of Van Buren; and

NOW, THEREFORE BE IT RESOLVED THAT, pursuant to Chapter 17 of the Drain Code, a petition for the abandonment of a portion of the Fisher and Lenge Drain is authorized to be executed by the Charter Township of Van Buren, and that the Supervisor and Clerk are authorized to sign all documents necessary to effectuate the intent of this petition.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Wayne County Drain Commissioner a copy of this Resolution and file the petition to abandon and vacate a portion of the Fisher and Lenge Drain as permitted under the Drain Code.

AYES:
NAYS:
ABSENT:

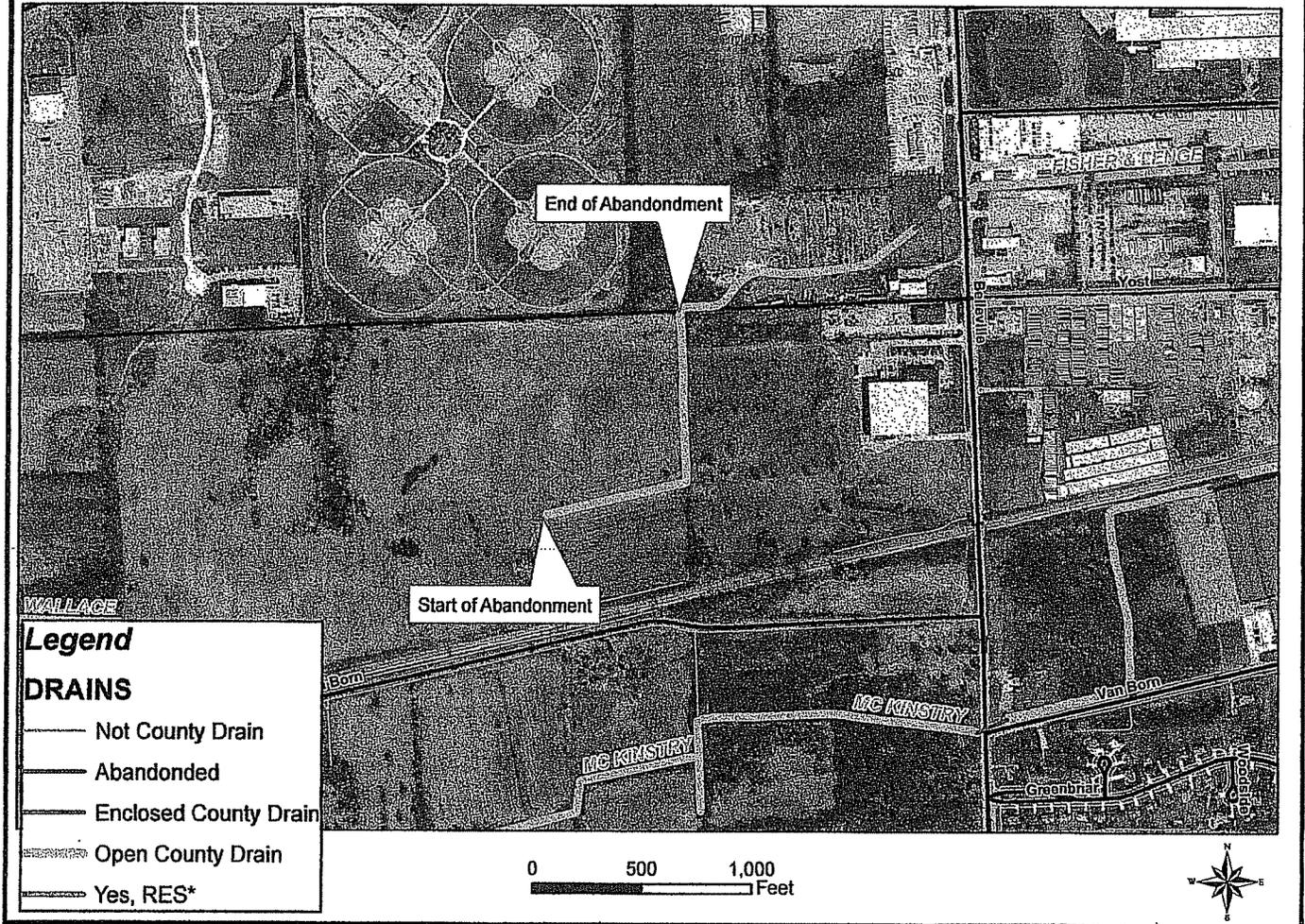
RESOLUTION DECLARED ADOPTED.

CHARTER TOWNSHIP OF VAN BUREN

By: Linda Combs
Its: Supervisor

By: Leon Wright
Its: Clerk

Fisher and Lenge - Van Buren Township



TECHNICAL MEMORANDUM

Petition for Drain Abandonment

Prepared For: Van Buren Township Board of Trustees

Prepared By: David M. Nummer, PE

Date: May 27, 2014

The Developer of the proposed Costco development, located on the west side of Belleville Road, adjacent to the Bayloff Industries property, has requested that the Township initiate the process for the abandonment of a portion of the Fisher and Lenge Drain located on their property. The process for abandoning a portion of a County Drain is prescribed in the Drain Code and involves the Township adopting a resolution to file a petition for the drain abandonment and submitting a petition to the Drain Commissioner.

Attached is a map showing the drain area and the portion of the drain to be abandoned. The abandonment is entirely on the Costco property and that portion of the drain only serves the Costco parcel. Once developed, the site will continue to drain to the remaining portions of the Fisher and Lenge Drain, which flows north into Canton Township.

The attached resolution and petition are standard Drain Commission documents. The resolution authorizes the Township Supervisor and Clerk to execute the petition. These documents have been provided to the Township attorney for review and comment. The Board may notice that the petition document makes reference to the Township being subject to a portion of the total amount to be special assessed for this project. We have confirmed with the Drain Commissioner's Office that there are no special assessments associated with this drain abandonment and that the Developer is paying all of the cost to physically abandon the drain.

We are recommending that the Township Board adopt the attached resolution and that the Supervisor and Clerk be authorized to file the attached petition for abandonment of a portion of the Fisher and Lenge Drain.

DMN:ka

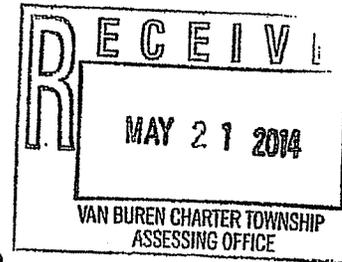
VBN 1010-14T

Drain abandonment memo.docx

Enclosures (*Resolution, Petition, Drain Area Map*)



Robert A. Ficano
County Executive



TO: Linda Combs, Supervisor, Van Buren Charter Township
FROM: Kenneth M. Kucel, P.E., Wayne County Drain Commissioner
RE: Fisher & Lenge Drain Abandonment (partial) for Costco site
DATE: May 16, 2014

Proposed Abandonment of Portion of Fisher & Lenge Drain

As you may know, development of the proposed Costco site in Van Buren Charter Township requires drainage improvements, including the removal of the Fisher & Lenge Drain ("Drain") on the property.

The Wayne County Drain Commissioner has agreed to the removal of the Drain on site upon approval of plans, with the condition that the Drain is legally abandoned upon completion of the construction of the on-site improvements. There will be additional requirements by the Wayne County Permits Office, as part of its plan review process, which must also be met.

MCL 280.391 provides for the abandonment of a drain or a portion of a drain by petition from at least five property owners in the drainage district, or by petition from a city, township or village within the drainage district. It is our understanding that the Township is willing to entertain an abandonment petition for a portion of the Drain to allow for development of the site. An Abandonment Petition and Resolution have been prepared for the Township and are enclosed.

Drain Code Requirements for Abandonment

MCL 280.391 requires that a drain (or portion of drain) proposed to be abandoned must have "ceased to be of public utility and is no longer necessary or conducive to the public health, convenience or welfare." Further, [p]rivate rights of persons acquired by reason of the establishment and construction of the drain shall not be interfered with, or in any way be impaired by such abandonment or vacation."

Accordingly, while a petition may be received by the Drain Commissioner, an abandonment of the Drain on the proposed Costco site cannot actually take place until the requirements of MCL 280.391 are met. In this instance, the requirements are met when Costco completes the construction of the drainage improvements on site and physically removes the Drain on the property.

Wayne County Process Upon Receipt of Abandonment Petition

The Drain Commissioner will not act on the Abandonment Petition until confirmation that the Drain work on the Costco site is complete. After completion of work, a hearing will be held pursuant to MCL 280.391 where the Drain Commissioner will receive testimony, if any, as to whether a portion of the Drain should be abandoned. An Order will be issued relative to the abandonment and, if abandoned, any Drain easements over the Costco property will be quitclaimed back to the owner.

If you have any questions, please contact our office at (313) 224-3620.

CC: Ethan Frisch, V3 Companies

**PETITION TO ABANDON DRAIN OR A PORTION THEREOF
PURSUANT TO CHAPTER 17 OF THE MICHIGAN
DRAIN CODE OF 1956, AS AMENDED
FISHER AND LENGE DRAIN**

To the County Drain Commissioner of the County of Wayne:

The undersigned petitioner is the Charter Township of Van Buren, County of Wayne, State of Michigan, and does hereby petition for the abandonment of a portion of the Fisher and Lenge Drain as provided in Chapter 17 of the Drain Code, Public Act 40 of 1956, as amended. The Fisher and Lenge Drain Drainage District is located and established in the Charter Township of Van Buren and Charter Township of Canton, County of Wayne and the portion of the Drain to be abandoned is located wholly within the Charter Township of Van Buren, County of Wayne.

The petitioner is a municipality which will be liable to assessments at-large for at least a percentage of the total amount to be assessed for the cost of the Drain. This petition has been authorized by the Charter Township's governing body. A copy of the Resolution of the Charter Township of Van Buren is attached hereto.

Your petitioner further shows that a portion of the Fisher and Lenge Drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare to properties and residents of the Charter Township of Van Buren.

CHARTER TOWNSHIP OF VAN BUREN

By: Linda Combs
Its: Supervisor

By: Leon Wright
Its: Clerk

As authorized by its government body
On: _____, 2014

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 05/29/2014 - 11:10AM
 Batch: 00009.05.2014 - 5/29 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: 24dc	24th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Khalil Abusabha	898.00	05/29/2014	760-000-299-000	
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Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
555-585	Employee HRA	50.94	05/29/2014	101-101-719-000	
555-585	Employee HRA	17.56	05/29/2014	101-171-719-000	
555-585	Employee HRA	744.72	05/29/2014	101-215-719-000	
555-585	Employee HRA	69.93	05/29/2014	101-253-719-000	
555-585	Employee HRA	100.00	05/29/2014	101-265-719-000	
555-585	Employee HRA	384.50	05/29/2014	101-301-719-000	
555-585	Employee HRA	34.28	05/29/2014	101-325-719-000	
555-585	Employee HRA	70.00	05/29/2014	101-370-719-000	
555-585	Employee HRA	20.00	05/29/2014	101-622-719-000	
555-585	Employee HRA	120.30	05/29/2014	101-691-719-000	
555-585	Employee HRA	189.14	05/29/2014	250-000-719-000	
555-585	Employee HRA	80.00	05/29/2014	592-536-719-000	
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Vendor: att	AT&T			Check Sequence: 3	ACH Enabled: False
7344843666	5/13-6/12 484-3666	100.21	05/29/2014	101-718-850-000	
7346971944	5/16-6/15 697-1944	125.50	05/29/2014	250-000-850-000	
7346974653	5/16-6/15 697-4653	134.16	05/29/2014	101-265-850-000	
7346990050	5/16-6/15 699-0050	67.45	05/29/2014	101-265-850-000	
7346995213	5/16-6/15 699-5213	22.27	05/29/2014	101-265-850-000	
7346996074	5/16-6/15 699-6074	603.67	05/29/2014	101-265-850-000	
7346996323	5/16-6/15 699-6323	68.84	05/29/2014	101-265-850-000	
7346998502	5/16-6/15 699-8502	21.91	05/29/2014	101-265-850-000	
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Vendor: maroil	WEX BANK			Check Sequence: 4	ACH Enabled: False

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36867101	Fuel	1,883.33	05/29/2014	101-301-860-001	
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Vendor: mckero	Robert McKenna			Check Sequence: 5	ACH Enabled: False
Refund	Refund: Donation	50.00	05/29/2014	101-718-819-002	
	Check Total:	50.00			
Vendor: nichug	Hubert R. Nicks			Check Sequence: 6	ACH Enabled: False
Entertainment	April & May Sunday Band Fees	300.00	05/29/2014	101-692-742-000	
	Check Total:	300.00			
Vendor: OACOFR	Oakland Co Friend Of The Court			Check Sequence: 7	ACH Enabled: False
Bond	Bond: Lisa Marie Brabo-Thomson	500.00	05/29/2014	760-000-299-000	
	Check Total:	500.00			
Vendor: posmas	Postmaster			Check Sequence: 8	ACH Enabled: False
Permit 84	Permit 84 Postage	1,000.00	05/29/2014	101-248-728-000	
	Check Total:	1,000.00			
Vendor: visepl	Vision Service Plan			Check Sequence: 9	ACH Enabled: False
127004050001	June Vision Ins	59.70	05/29/2014	101-101-719-000	
127004050001	June Vision Ins	48.90	05/29/2014	101-171-719-000	
127004050001	June Vision Ins	24.45	05/29/2014	101-191-719-000	
127004050001	June Vision Ins	97.80	05/29/2014	101-215-719-000	
127004050001	June Vision Ins	10.80	05/29/2014	101-228-719-000	
127004050001	June Vision Ins	24.45	05/29/2014	101-247-719-000	
127004050001	June Vision Ins	73.35	05/29/2014	101-253-719-000	
127004050001	June Vision Ins	84.15	05/29/2014	101-265-719-000	
127004050001	June Vision Ins	917.70	05/29/2014	101-301-719-000	
127004050001	June Vision Ins	130.20	05/29/2014	101-325-719-000	
127004050001	June Vision Ins	9.78	05/29/2014	101-329-719-000	
127004050001	June Vision Ins	24.45	05/29/2014	101-336-719-000	
127004050001	June Vision Ins	123.27	05/29/2014	101-370-719-000	
127004050001	June Vision Ins	48.90	05/29/2014	101-622-719-000	
127004050001	June Vision Ins	48.90	05/29/2014	101-691-719-000	
127004050001	June Vision Ins	24.45	05/29/2014	101-692-719-000	
127004050001	June Vision Ins	24.45	05/29/2014	101-715-719-000	
127004050001	June Vision Ins	10.80	05/29/2014	101-718-719-000	
127004050001	June Vision Ins	10.80	05/29/2014	247-000-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
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127004050001	June Vision Ins	228.00	05/29/2014	592-536-719-000	
	Check Total:	2,036.10			
Vendor: wileo	Leon Wright			Check Sequence: 10	ACH Enabled: False
Travel	5/15-5/22 Mileage	124.88	05/29/2014	101-215-860-000	
	Check Total:	124.88			
	Total for Check Run:	9,817.69			
	Total of Number of Checks:	10			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 05/22/2014 - 10:53AM
 Batch: 00008.05.2014 - 5.22.14 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: amerap	Amera Plan			Check Sequence: 1	ACH Enabled: False
59145-66747	June Retiree Participation Fee	5.00	05/22/2014	592-536-719-001	
59145-66747	June Retiree Participation Fee	10.00	05/22/2014	101-900-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	247-000-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	101-718-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	101-692-719-000	
59145/11046	June Admin Fees	20.00	05/22/2014	101-691-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	250-000-719-000	
59145/11046	June Admin Fees	30.00	05/22/2014	101-253-719-000	
59145/11046	June Admin Fees	60.00	05/22/2014	101-325-719-000	
59145/11046	June Admin Fees	4.00	05/22/2014	101-329-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	101-336-719-000	
59145/11046	June Admin Fees	56.00	05/22/2014	101-370-719-000	
59145/11046	June Admin Fees	20.00	05/22/2014	101-622-719-000	
59145/11046	June Admin Fees	30.00	05/22/2014	101-265-719-000	
59145/11046	June Admin Fees	20.00	05/22/2014	101-101-719-000	
59145/11046	June Admin Fees	20.00	05/22/2014	101-171-719-000	
59145/11046	June Admin Fees	30.00	05/22/2014	101-215-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	101-228-719-000	
59145/11046	June Admin Fees	10.00	05/22/2014	101-247-719-000	
59145/11046	June Admin Fees	410.00	05/22/2014	101-301-719-000	
59145/11046	June Admin Fees	100.00	05/22/2014	592-536-719-000	
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542-554	Employee HRA	379.70	05/22/2014	101-171-719-000	
542-554	Employee HRA	35.00	05/22/2014	101-691-719-000	
542-554	Employee HRA	34.28	05/22/2014	101-622-719-000	
542-554	Employee HRA	5.00	05/22/2014	101-325-719-000	
542-554	Employee HRA	197.65	05/22/2014	101-301-719-000	
542-554	Employee HRA	20.00	05/22/2014	101-265-719-000	
542-554	Employee HRA	35.00	05/22/2014	101-215-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
542-554	Employee HRA	20.00	05/22/2014	250-000-719-000	
	Check Total:	726.63			
Vendor: BLCANE	Blue Care Network			Check Sequence: 3	ACH Enabled: False
141290000262	June Health Ins	1,380.95	05/22/2014	101-171-719-000	
141290000262	June Health Ins	3,150.28	05/22/2014	101-215-719-000	
141290000262	June Health Ins	2,956.09	05/22/2014	101-253-719-000	
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141290000262	June Health Ins	39,603.70	05/22/2014	101-301-719-000	
141290000262	June Health Ins	5,921.98	05/22/2014	101-325-719-000	
141290000262	June Health Ins	1,575.14	05/22/2014	101-370-719-000	
141290000262	June Health Ins	2,956.09	05/22/2014	101-622-719-000	
141290000262	June Health Ins	3,150.28	05/22/2014	101-691-719-000	
141290000262	June Health Ins	598.28	05/22/2014	101-718-719-000	
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141290000262	June Health Ins	7,302.93	05/22/2014	592-536-719-000	
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295163000033	Gas 3/11-5/5 39600 Tyler	53.74	05/22/2014	101-265-920-000	
295163000058	Gas 4/7-5/5 39600 Tyler	177.88	05/22/2014	101-265-920-000	
295163000264	Ele 4/10-5/8 11940 Hannan	289.17	05/22/2014	592-536-920-000	
295163000314	Ele 4/7-5/7 9260 Haggerty	432.45	05/22/2014	592-536-920-000	
295163000322	Ele 4/18-5/16 17395 Haggerty	129.16	05/22/2014	592-536-920-000	
322186500029	Gas 4/9-5/9 45581 Ecorse	44.53	05/22/2014	101-265-920-000	
334232800022	Ele 4/10-5/12 48791 Denton	140.01	05/22/2014	592-536-920-000	
334232800048	Ele 4/7-5/5 39600 Tyler	162.40	05/22/2014	101-265-920-000	
334232800147	Ele 3/11-5/9 45581 Ecorse	61.82	05/22/2014	101-265-920-000	
334232800287	Ele 4/1-5/1 13085 Ventura	96.56	05/22/2014	592-536-920-000	
334232800287	Gas 4/1-5/1 13085 Ventura	27.57	05/22/2014	592-536-920-000	
334233300030	Ele 4/16-5/16 8145 Jeremy	116.55	05/22/2014	592-536-920-000	
334233300030	Gas 4/16-5/16 8145 Jeremy	30.41	05/22/2014	592-536-920-000	
466787400046	Ele 3/31-4/30 46270 Ayres	244.78	05/22/2014	101-718-920-000	
466787400087	Gas 4/10-5/12 48791 Denton	28.29	05/22/2014	592-536-920-000	
466787400095	Gas 4/17-5/15 9297 Parkwood	26.87	05/22/2014	592-536-920-000	
466787400095	Ele 4/17-5/15 9297 Parkwood	87.00	05/22/2014	592-536-920-000	
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Vendor: homdep	Home Depot Credit Services			Check Sequence: 5	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8043134	Cable Rm Materials/Supvr Chair Rail	730.79	05/22/2014	101-265-740-000	
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Vendor: mmrmae D14041005	MI Municipal Risk Management Ele April 46425 Tyler	4,160.34	05/22/2014	101-265-920-000	Check Sequence: 6 ACH Enabled: False
	Check Total:	4,160.34			
Vendor: micsta Notary	State Of Michigan Lampinen Notary Fee	10.00	05/22/2014	101-253-956-000	Check Sequence: 7 ACH Enabled: False
	Check Total:	10.00			
Vendor: UNUM	UNUM Life Ins Co of America				Check Sequence: 8 ACH Enabled: False
594957-0012	June Life Ins	19.20	05/22/2014	101-101-719-000	
594957-0012	June S&A/Life Ins	144.84	05/22/2014	101-171-719-000	
594957-0012	June S&A/Life Ins	55.41	05/22/2014	101-191-719-000	
594957-0012	June S&A/Life Ins	268.50	05/22/2014	101-215-719-000	
594957-0012	June S&A/Life Ins	69.60	05/22/2014	101-228-719-000	
594957-0012	June S&A/Life Ins	71.20	05/22/2014	101-247-719-000	
594957-0012	June S&A/Life Ins	2,693.61	05/22/2014	101-301-719-000	
594957-0012	June S&A/Life Ins	214.04	05/22/2014	101-265-719-000	
594957-0012	June S&A/Life Ins	440.99	05/22/2014	101-325-719-000	
594957-0012	June S&A/Life Ins	21.99	05/22/2014	101-329-719-000	
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594957-0012	June S&A/Life Ins	111.49	05/22/2014	101-622-719-000	
594957-0012	June S&A/Life Ins	125.41	05/22/2014	101-691-719-000	
594957-0012	June S&A/Life Ins	60.80	05/22/2014	101-692-719-000	
594957-0012	June S&A/Life Ins	55.37	05/22/2014	101-715-719-000	
594957-0012	June S&A/Life Ins	57.12	05/22/2014	101-718-719-000	
594957-0012	June Life Ins	9.00	05/22/2014	101-900-719-000	
594957-0012	June S&A/Life Ins	72.29	05/22/2014	247-000-719-000	
594957-0012	June S&A/Life Ins	55.37	05/22/2014	250-000-719-000	
594957-0012	June S&A/Life Ins	707.09	05/22/2014	592-536-719-000	
	Check Total:	5,986.84			
Vendor: YCUA 5-500-400005-01	Ypsilanti Community Util Autho 3/31-4/30 YCUA Sewage	1,223.08	05/22/2014	592-537-924-000	Check Sequence: 9 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,223.08			
	Total for Check Run:	95,955.64			
	Total of Number of Checks:	9			

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 05/29/2014 - 9:56AM
 Batch: 00001.06.2014 - 6/3/14 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				
2clown Clowns 279-691-740-000 Youth Services	2clowns.com 5/14/2014	600.00	0.00	06/03/2014	Takin it to the Streets Clowns			False	0
	Clowns Total:	600.00							
	2clown Total:	600.00							
4IMP 3260535 101-301-750-000 Crime Prevention	4 Imprint, Inc 5/2/2014	713.02	0.00	06/03/2014	250 Stress Balls/250 Fold Up Flyer			False	0
	3260535 Total:	713.02							
	4IMP Total:	713.02							
abstec MSOAAAT001699 101-691-956-000 Other	Absorb Tech, LLC 5/9/2014	15.60	0.00	06/03/2014	First Aid Supplies			False	0
	MSOAAAT001699 Total:	15.60							
MSOAAAT001700 101-248-727-000 Office Supplies	5/9/2014	14.24	0.00	06/03/2014	First Aid Supplies			False	0
	MSOAAAT001700 Total:	14.24							
MSOAAAT001701 101-301-743-000 Supplies-Other	5/9/2014	31.20	0.00	06/03/2014	First Aid Supplies			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MSOAAT001701 Total:	31.20							
MSOAAT001702	5/9/2014	12.55	0.00	06/03/2014				False	0
592-536-740-000	Operating Supplies			First Aid Supplies					
	MSOAAT001702 Total:	12.55							
	abstec Total:	73.59							
ACETEX	Ace-Tex Enterprises								
ACE179178	5/9/2014	275.26	0.00	06/03/2014				False	0
101-336-740-000	Operating Supplies			50 Lbs Towels					
	ACE179178 Total:	275.26							
	ACETEX Total:	275.26							
adpusa	Advanced Public Safety								
SIN000269	3/5/2014	1,449.62	0.00	06/03/2014				False	0
101-370-740-000	Operating Supplies			2 Thermal Printers/Cables for Ordinance Cars					
	SIN000269 Total:	1,449.62							
	adpusa Total:	1,449.62							
allbro	Allie Brothers								
50012	5/8/2014	141.89	0.00	06/03/2014				False	0
101-301-741-000	Uniforms & Equipment			Buckberry: 2 Pant/1 Shirt					
	50012 Total:	141.89							
50046	5/13/2014	94.90	0.00	06/03/2014				False	0
101-301-741-000	Uniforms & Equipment			Lunsford: 1 Pant/1 Shirt					
	50046 Total:	94.90							
50117	5/15/2014	167.97	0.00	06/03/2014				False	0
101-301-741-000	Uniforms & Equipment			Moening: 2 Pant/1 Shirt					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	50117 Total:	167.97							
50118	5/15/2014	101.98	0.00	06/03/2014	Perez: 1 Pant/1 Shirt			False	0
	101-301-741-000 Uniforms & Equipment								
	50118 Total:	101.98							
50119	5/15/2014	169.97	0.00	06/03/2014	Raschke: 2 Pant/1 Shirt			False	0
	101-301-741-000 Uniforms & Equipment								
	50119 Total:	169.97							
50120	5/15/2014	150.77	0.00	06/03/2014	Traster: 1 Pant/2 Shirts			False	0
	101-301-741-000 Uniforms & Equipment								
	50120 Total:	150.77							
50121	5/15/2014	83.98	0.00	06/03/2014	Wherman: 2 Shirts			False	0
	101-301-741-000 Uniforms & Equipment								
	50121 Total:	83.98							
50122	5/15/2014	161.97	0.00	06/03/2014	DeVos: 2 Pant/1 Shirt			False	0
	101-301-741-000 Uniforms & Equipment								
	50122 Total:	161.97							
50123	5/15/2014	131.98	0.00	06/03/2014	Long: 2 Pants			False	0
	101-301-741-000 Uniforms & Equipment								
	50123 Total:	131.98							
50127	5/15/2014	102.98	0.00	06/03/2014	Sweet: 1 Pant/1 Shirt			False	0
	101-301-741-000 Uniforms & Equipment								
	50127 Total:	102.98							
	allbro Total:	1,308.39							
apesof	Apex Software								
284183	5/16/2014	473.00	0.00	06/03/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-247-727-000 Office Supplies				Add'l Apex V5 Pro License					
	284183 Total:	473.00							
	apesof Total:	473.00							
appcon Applied Concepts, Inc.									
S165329	5/5/2014	1,933.95	0.00	06/03/2014				False	0
266-000-740-000 Supplies				Hand Held Lidar XS Radar					
	S165329 Total:	1,933.95							
	appcon Total:	1,933.95							
arrawa Arrow Awards									
5603	5/15/2014	97.50	0.00	06/03/2014				False	0
101-691-742-000 Program Expense				200 Gymnastic Ribbons					
	5603 Total:	97.50							
5604	5/15/2014	240.00	0.00	06/03/2014				False	0
101-691-742-000 Program Expense				60 Mother-Son Bowling Trophies					
	5604 Total:	240.00							
	arrawa Total:	337.50							
atcfor Atchinson Ford Sales, Inc									
128803	5/9/2014	111.98	0.00	06/03/2014				False	0
101-692-860-000 Transportation				#S61 Rpr Front Seat Belt					
	128803 Total:	111.98							
	atcfor Total:	111.98							
attglo AT&T Global Services									
MI679635	5/19/2014	866.24	0.00	06/03/2014				False	0
101-265-933-000 Equipment Maintenance				5/31-6/30 Telephone System Maint					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MI679635 Total:	866.24							
	attglo Total:	866.24							
attld	AT&T Long Distance								
1332265	5/6/2014	3.42	0.00	06/03/2014				False	0
	101-265-850-000 Telephone				LD Tx Svs				
	1332265 Total:	3.42							
	attld Total:	3.42							
awwa	American Water Works Assoc								
7000758605	12/30/2013	72.00	0.00	06/03/2014				False	0
	592-536-810-000 Membership & Dues				Turner: Membership Dues				
	7000758605 Total:	72.00							
	awwa Total:	72.00							
bearin	Belleville Area Independent								
39807	5/7/2014	21.25	0.00	06/03/2014				False	0
	101-370-900-000 Printing & Publishing				PC PH Amend Zoning Ord 6-2-92 Sec 4.01 General				
	39807 Total:	21.25							
39843	5/14/2014	126.25	0.00	06/03/2014				False	0
	101-248-900-000 Printing & Publishing				5/6 Brd Mtg Min				
	39843 Total:	126.25							
39844	5/14/2014	73.75	0.00	06/03/2014				False	0
	101-248-900-000 Printing & Publishing				Rezoning Ordinance 4-15-14 2nd Reading				
	39844 Total:	73.75							
39845	5/14/2014	42.50	0.00	06/03/2014				False	0
	101-248-900-000 Printing & Publishing				Ordinance 05-06-14 1st Reading-Narcotic				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	39845 Total:	42.50							
39846	5/14/2014	48.75	0.00	06/03/2014				False	0
101-248-900-000	Printing & Publishing			Ordinance 05-06-2014(3) 1st Reading					
	39846 Total:	48.75							
39847	5/14/2014	50.00	0.00	06/03/2014				False	0
101-248-900-000	Printing & Publishing			Ordinance 05-06-2014(2) 1st Reading					
	39847 Total:	50.00							
39852	5/14/2014	8.75	0.00	06/03/2014				False	0
101-248-900-000	Printing & Publishing			HR Position Help Wanted Ad					
	39852 Total:	8.75							
39882	5/21/2014	21.25	0.00	06/03/2014				False	0
101-000-629-000	Police Department			Police Auction Ad					
	39882 Total:	21.25							
	bearin Total:	392.50							
belcit	City Of Belleville								
Utility	5/20/2014	4.50	0.00	06/03/2014				False	0
250-000-920-000	Utilities			W/S 4/11-5/11 405 Main					
	Utility Total:	4.50							
	belcit Total:	4.50							
BIOCAR	Bio-Care, Inc								
20186	3/31/2014	177.00	0.00	06/03/2014				False	0
101-336-956-000	Other			Kowalski: Hazmat Physical					
	20186 Total:	177.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
BIOCAR Total:		177.00							
botrme	Bound Tree Medical LLC								
81424948	5/12/2014	351.99	0.00	06/03/2014				False	0
101-301-740-000 Film/Photo/Batteries				AED Battery					
81424948 Total:		351.99							
81424949	5/12/2014	108.70	0.00	06/03/2014				False	0
101-336-740-000 Operating Supplies				Latex Gloves					
81424949 Total:		108.70							
81424950	5/12/2014	351.99	0.00	06/03/2014				False	0
101-336-740-000 Operating Supplies				AED Battery					
81424950 Total:		351.99							
81424951	5/12/2014	595.00	0.00	06/03/2014				False	0
101-301-741-000 Uniforms & Equipment				LifePak 500 AED					
81424951 Total:		595.00							
81424952	5/12/2014	595.00	0.00	06/03/2014				False	0
101-336-741-000 Uniforms & Equipment				LifePak 500 AED					
81424952 Total:		595.00							
botrme Total:		2,002.68							
bowaço	Board Of Water Commissioners								
002-1511.300	4/25/2014	174,022.68	0.00	06/03/2014				False	0
592-536-927-000 Water Purchases				March Water Purchases					
002-1511.300 Total:		174,022.68							
004-1511.400	5/9/2014	858.53	0.00	06/03/2014				False	0
592-537-924-000 Sewage Treatment				April IWC					
004-1511.400 Total:		858.53							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
bowaco Total:		174,881.21							
bruces	Bruce's								
05.14	5/14/2014	55.10	0.00	06/03/2014	Prisoner Meals			False	0
101-301-862-000 Detention Supplies									
05.14 Total:		55.10							
05.22	5/22/2014	81.60	0.00	06/03/2014	Prisoner Meals			False	0
101-301-862-000 Detention Supplies									
05.22 Total:		81.60							
bruces Total:		136.70							
calplu	C.A.L. Plumbing & Heating, Inc								
05.14	5/14/2014	315.00	0.00	06/03/2014	Back-Flow Test			False	0
592-536-931-000 Building Maintenance									
05.14 Total:		315.00							
calplu Total:		315.00							
chabus	Chapp & Bushey Oil Co.								
130926	5/21/2014	165.42	0.00	06/03/2014	Fuel			False	0
101-370-860-000 Transportation									
130926	5/21/2014	238.21	0.00	06/03/2014	Fuel			False	0
101-265-860-000 Transportation									
130926	5/21/2014	304.37	0.00	06/03/2014	Fuel			False	0
101-718-860-000 Transportation									
130926	5/21/2014	595.52	0.00	06/03/2014	Fuel			False	0
101-692-860-000 Transportation									
130926	5/21/2014	608.75	0.00	06/03/2014	Fuel			False	0
101-336-860-001 Fuel									
130926	5/21/2014	3,917.17	0.00	06/03/2014	Fuel			False	0
101-301-860-001 Fuel									
130926	5/21/2014	787.40	0.00	06/03/2014	Fuel			False	0
592-536-751-000 Gas & Diesel Fuel									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	130926 Total:	6,616.84							
	chabus Total:	6,616.84							
clahil	Clark Hill PLC								
542344	5/19/2014	5,100.00	0.00	06/03/2014				False	0
	251-000-801-000 Auditing/Accounting			April Legal Svs					
	542344 Total:	5,100.00							
	clahil Total:	5,100.00							
comcast	COMCAST								
204432016	5/14/2014	6.30	0.00	06/03/2014				False	0
	101-336-920-000 Utilities			5/26-6/25 Cable Box Fee					
	204432016 Total:	6.30							
530915017	5/21/2014	81.52	0.00	06/03/2014				False	0
	101-265-920-000 Utilities			6/7-7/6 Cable TV Connection					
530915017	5/21/2014	20.41	0.00	06/03/2014				False	0
	101-336-920-000 Utilities			6/7-7/6 Cable Box Fee					
	530915017 Total:	101.93							
536976013	5/21/2014	124.85	0.00	06/03/2014				False	0
	101-301-850-000 Pagers & Cellular Phones			6/2-7/1 Video Arraignment Line					
	536976013 Total:	124.85							
	comcast Total:	233.08							
concen	Occupational Health Centers of MI, PC								
709540022	5/13/2014	106.00	0.00	06/03/2014				False	0
	101-718-956-000 Other			R.Jenkins: Phys/Drug Screen					
709540022	5/13/2014	106.00	0.00	06/03/2014				False	0
	101-692-956-000 Other			Johnson: Phys/Drug Screen					
709540022	5/13/2014	106.00	0.00	06/03/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-718-956-000 Other 709540022	5/13/2014	106.00	0.00	06/03/2014	Andrews: Phys/Drug Screen			False	0
101-718-956-000 Other 709540022	5/13/2014	106.00	0.00	06/03/2014	Blackstone: Phys/Drug Screen			False	0
101-718-956-000 Other					Priebe: Phys/Drug Screen				
709540022 Total:		530.00							
709552899	5/20/2014	106.00	0.00	06/03/2014				False	0
101-718-956-000 Other 709552899	5/20/2014	106.00	0.00	06/03/2014	Cooley: Phys/Drug Screen			False	0
101-691-956-000 Other 709552899	5/20/2014	106.00	0.00	06/03/2014	L.Smith: Phys/Drug Screen			False	0
101-691-956-000 Other 709552899	5/20/2014	106.00	0.00	06/03/2014	Zantop: Phys/Drug Screen			False	0
101-691-956-000 Other 709552899	5/20/2014	106.00	0.00	06/03/2014	Hawley: Phys/Drug Screen			False	0
101-691-956-000 Other 709552899	5/20/2014	106.00	0.00	06/03/2014	Manley: Phys/Drug Screen			False	0
101-691-956-000 Other					Stamper: Phys/Drug Screen				
709552899 Total:		636.00							
concen Total:		1,166.00							
deedst	DTE Energy Company								
7706-5	5/28/2014	17,597.57	0.00	06/03/2014				False	0
101-450-926-000 Street Lighting 7706-5	5/28/2014	4,464.07	0.00	06/03/2014	April Street Lighting			False	0
247-000-920-000 Utilities					April Streetscape Lighting				
7706-5 Total:		22,061.64							
deedst Total:		22,061.64							
deliem	A Design Line Embroidery								
20103	5/15/2014	445.68	0.00	06/03/2014				False	0
101-718-740-000 Operating Supplies					8 Hooded Sweatshirts/10 Caps for STAFF				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20103 Total:	445.68							
20128	5/21/2014	883.52	0.00	06/03/2014				False	0
250-000-742-000	Gift Shop			T Shirts & Sweatshirts in Gift Shop					
	20128 Total:	883.52							
	deliem Total:	1,329.20							
delphi	Delphi								
653033	5/20/2014	183.27	0.00	06/03/2014				False	0
101-692-742-000	Program Expense			Glass Fusing Materials					
	653033 Total:	183.27							
	delphi Total:	183.27							
diasce	Digital Assurance Certification								
23467	5/1/2014	1,000.00	0.00	06/03/2014				False	0
251-000-956-000	Other			Annual Dissemination & Storage Fee					
	23467 Total:	1,000.00							
	diasce Total:	1,000.00							
dimath	Dimas, Athena N.								
Instructor	5/23/2014	75.00	0.00	06/03/2014				False	0
101-692-742-000	Program Expense			Computer Instructor					
	Instructor Total:	75.00							
	dimath Total:	75.00							
direin	Dive Rescue International								
167508	5/12/2014	213.55	0.00	06/03/2014				False	0
101-301-865-000	Marine Division			Rpr Communication Line/Rope Wrap					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	167508 Total:	213.55							
	direin Total:	213.55							
ecolab 5032556	Ecolab Equipment Care 5/8/2014	435.52	0.00	06/03/2014				False	0
	101-336-740-000 Operating Supplies			Laundry Soap/Clear Soft Enz Spec					
	5032556 Total:	435.52							
	ecolab Total:	435.52							
fedex 2-656-25636	Fed Ex 5/16/2014	62.21	0.00	06/03/2014				False	0
	101-228-956-000 Other			Deliver to Product Returns					
	2-656-25636 Total:	62.21							
	fedex Total:	62.21							
fitthi 5020825	Fitness Things 5/8/2014	1,200.00	0.00	06/03/2014				False	0
	101-692-933-000 Equipment Maintenance			Repair & Maintain Fitness Equipment					
5020825	5/8/2014	1,008.16	0.00	06/03/2014				False	0
	101-692-956-000 Other			Repair & Maintain Fitness Equipment					
	5020825 Total:	2,208.16							
	fitthi Total:	2,208.16							
frajoa PLNG	Franzoi, Joan 5/20/2014	25.00	0.00	06/03/2014				False	0
	101-370-818-000 Commissions			5/14 Plng Mtg					
	PLNG Total:	25.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	frajoa Total:	25.00							
frapco Assessor 101-247-819-000	Frischman Appraisal & Consulting 5/16/2014	3,333.00	0.00	06/03/2014	Assessing Independent Contractor			False	0
	Assessor Total:	3,333.00							
	frapco Total:	3,333.00							
ganjoy Consultant 101-692-956-000	Gant, A. Joyce 5/15/2014	300.00	0.00	06/03/2014	Health & Wellness Expo Consultant Fee			False	0
	Consultant Total:	300.00							
	ganjoy Total:	300.00							
goprma 2524 101-276-932-000	Gonczy's Property Maintenance 5/26/2014	1,400.00	0.00	06/03/2014	Clean Up 4 Cemeteries			False	0
	2524 Total:	1,400.00							
	goprma Total:	1,400.00							
gowhti 40428184 101-301-860-002	Goodyear Tire & Rubber Company 5/16/2014	977.00	0.00	06/03/2014	8 Tires for Spares			False	0
	40428184 Total:	977.00							
40428185 101-301-860-002	5/16/2014	2,273.28	0.00	06/03/2014	16 Tires for Spares			False	0
	40428185 Total:	2,273.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	gowhti Total:	3,250.28							
graing	Grainger								
9434305174	5/7/2014	235.00	0.00	06/03/2014				False	0
101-265-740-000	Operating Supplies			Portable Work Light					
	9434305174 Total:	235.00							
9436665724	5/9/2014	175.68	0.00	06/03/2014				False	0
101-301-743-000	Supplies-Other			Hand Cleaning Towels					
	9436665724 Total:	175.68							
9441258804	5/14/2014	144.54	0.00	06/03/2014				False	0
101-265-740-000	Operating Supplies			6 Tornado Signs					
	9441258804 Total:	144.54							
	graing Total:	555.22							
guaulu	Gulf Auto Lube								
11222	5/19/2014	95.94	0.00	06/03/2014				False	0
101-301-860-000	Vehicle Maintenance			#101 Oil Chng/Trans Flush					
	11222 Total:	95.94							
	guaulu Total:	95.94							
hehodo	Heavenly Hot Dog Catering								
62714	5/14/2014	720.00	0.00	06/03/2014				False	0
279-691-740-000	Youth Services			Takin it to the Streets Lunches					
	62714 Total:	720.00							
	hehodo Total:	720.00							
howcry	Howard, Crystal								
1655	5/14/2014	220.00	0.00	06/03/2014				False	0
250-000-931-000	Building Maintenance			Museum Cleaning					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1655 Total:	220.00							
	howery Total:	220.00							
inlpre 53607	Inland Press 4/30/2014	500.00	0.00	06/03/2014				False	0
	101-191-727-000 Office Supplies			Belleville High School Election Ballots					
	53607 Total:	500.00							
	inlpre Total:	500.00							
johcar PLNG	Johnson, Carl 5/20/2014	25.00	0.00	06/03/2014				False	0
	101-370-818-000 Commissions			5/14 Plng Mtg					
	PLNG Total:	25.00							
	johcar Total:	25.00							
zorlyn Travel	Jordan, Lynette 5/22/2014	131.70	0.00	06/03/2014				False	0
	101-692-860-000 Transportation			5/16-5/20 Mileage					
	Travel Total:	131.70							
	zorlyn Total:	131.70							
kellbr PLNG	Kelley, Bryon 5/20/2014	25.00	0.00	06/03/2014				False	0
	101-370-818-000 Commissions			5/14 Plng Mtg					
	PLNG Total:	25.00							
	kellbr Total:	25.00							
lamjes	Lampinen, Jessica								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Travel	5/20/2014	12.32	0.00	06/03/2014				False	0
101-253-860-000 Transportation				Notary Mileage					
	Travel Total:	12.32							
	lamjes Total:	12.32							
lohusu Lower Huron Supply									
376327	5/12/2014	320.79	0.00	06/03/2014				False	0
101-718-740-000 Operating Supplies				TP/Liners/Paper Picker/Nifty Nabber					
	376327 Total:	320.79							
	lohusu Total:	320.79							
lonmic Long, Michael									
Reimburse	5/27/2014	1,114.01	0.00	06/03/2014				False	0
101-301-861-000 Training Expense				Admin Law Enforce/English Tuition/Books					
	Reimburse Total:	1,114.01							
	lonmic Total:	1,114.01							
lppoli LP Police									
414LP16352	4/30/2014	104.94	0.00	06/03/2014				False	0
101-301-819-000 Contracted Services				Feb Background Check Program					
	414LP16352 Total:	104.94							
	lppoli Total:	104.94							
mckass McKenna Associates									
21430	5/13/2014	1,816.78	0.00	06/03/2014				False	0
101-718-819-000 Contracted Services				April Twp Park Plng Svs					
	21430 Total:	1,816.78							
98020	4/10/2014	3,398.55	0.00	06/03/2014				False	0
101-370-821-000 Consultants				March Planning Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
98020	5/13/2014	3,699.84	0.00	06/03/2014				False	0
101-370-821-000 Consultants				April Planning Svs					
98020	5/13/2014	10,359.84	0.00	06/03/2014				False	0
101-000-286-000 Reimbursable Planning Fees				April Planning Svs					
98020	4/10/2014	10,320.68	0.00	06/03/2014				False	0
101-000-286-000 Reimbursable Planning Fees				March Planning Svs					
98020 Total:		27,778.91							
mckass Total:		29,595.69							
mckrob	McKenna, Robert								
PLNG	5/20/2014	25.00	0.00	06/03/2014				False	0
101-370-818-000 Commissions				5/14 Plng Mtg					
PLNG Total:		25.00							
mckrob Total:		25.00							
merc	RW Mercer Co.								
26359	5/12/2014	879.92	0.00	06/03/2014				False	0
101-265-933-000 Equipment Maintenance				Replace CPU Board in Gas Pump					
26359 Total:		879.92							
merc Total:		879.92							
miaspl	Michigan Assoc of Planning								
19393	2/14/2014	85.00	0.00	06/03/2014				False	0
101-370-861-000 Training				Grisset: 3/5 Regional Workshop					
19393 Total:		85.00							
901052	4/8/2014	725.00	0.00	06/03/2014				False	0
101-370-810-000 Memberships & Dues				Annual Group Membership Dues					
901052 Total:		725.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	miaspl Total:	810.00							
mifuph Photo Booth 279-691-740-000 Youth Services	Michigan Fun Photo Booth 5/14/2014	550.00	0.00	06/03/2014	Takin it to the Streets Photo Booth			False	0
	Photo Booth Total:	550.00							
	mifuph Total:	550.00							
mta 0-2601 101-101-810-000 Memberships & Dues	Michigan Township Association 5/15/2014	5,642.34	0.00	06/03/2014	Annual Dues			False	0
	0-2601 Total:	5,642.34							
	mta Total:	5,642.34							
mucoco 242086 101-248-819-000 Contracted Services	Municipal Code Corporation 5/6/2014	700.00	0.00	06/03/2014	Annual Renewal-Gen Ordinance on Internet			False	0
	242086 Total:	700.00							
	mucoco Total:	700.00							
orkin 93411051 101-336-931-000 Building Maintenance	Orkin 5/19/2014	79.84	0.00	06/03/2014	May Pest Svs - Fire Sta 1			False	0
	93411051 Total:	79.84							
	orkin Total:	79.84							
pitbow 7018948-MY14 101-248-940-000 Equipment Rental	Pitney Bowes 5/13/2014	1,043.13	0.00	06/03/2014	2/28-5/30 Postage Machine Rental			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7018948-MY14 Total:	1,043.13							
	pitbow Total:	1,043.13							
poco	Poco Sales								
9333	5/9/2014	666.20	0.00	06/03/2014				False	0
	592-536-740-000 Operating Supplies				20 Wood Baracades				
	9333 Total:	666.20							
	poco Total:	666.20							
porlis	Porter, Lisa								
Face Painter	5/28/2014	550.00	0.00	06/03/2014				False	0
	279-691-740-000 Youth Services				Takin it to the Streets Face Painter				
	Face Painter Total:	550.00							
	porlis Total:	550.00							
pronem	Priority One Emergency								
44567	5/14/2014	310.00	0.00	06/03/2014				False	0
	101-336-860-000 Transportation				#403 Push Bumper				
	44567 Total:	310.00							
44758	5/22/2014	1,598.39	0.00	06/03/2014				False	0
	101-370-970-000 Capital Outlay				#634 Inst Dell Docking Station/Mount/Power Supply				
44758	5/22/2014	1,598.39	0.00	06/03/2014				False	0
	101-370-970-000 Capital Outlay				#635 Inst Dell Docking Station/Mount/Power Supply				
	44758 Total:	3,196.78							
	pronem Total:	3,506.78							
pronet	Provide Net								
30125	5/1/2014	83.85	0.00	06/03/2014				False	0
	250-000-920-000 Utilities				3 Months Internet Access				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	30125 Total:	83.85							
	pronet Total:	83.85							
quill	Quill Corporation								
2843930	5/9/2014	27.85	0.00	06/03/2014				False	0
101-247-956-000	Other				Frischman: 500 Business Cards				
	2843930 Total:	27.85							
2880403	5/12/2014	55.98	0.00	06/03/2014				False	0
101-692-740-000	Operating Supplies				Laminating Pouches				
	2880403 Total:	55.98							
2894996	5/13/2014	13.99	0.00	06/03/2014				False	0
101-692-740-000	Operating Supplies				Webcam				
	2894996 Total:	13.99							
	quill Total:	97.82							
ROMCIT2	City of Romulus								
7292	5/13/2014	650.00	0.00	06/03/2014				False	0
101-329-819-000	Contracted Services				May Animal Control Services				
	7292 Total:	650.00							
	ROMCIT2 Total:	650.00							
rrfitr	R & R Fire Truck								
44832	11/5/2013	5,387.88	0.00	06/03/2014				False	0
101-336-860-000	Transportation				#E2 Rpl Rear Brakes				
	44832 Total:	5,387.88							
	rrfitr Total:	5,387.88							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
shvua 2824	South Huron Valley Utility Ath 5/16/2014	74,061.00	0.00	06/03/2014				False	0
	592-537-924-000 Sewage Treatment			June SHV Sewage					
	2824 Total:	74,061.00							
	shvua Total:	74,061.00							
solbui VBN2227-01T	Sole' Building Company 5/16/2014	5,040.00	0.00	06/03/2014				False	0
	279-370-970-000 Beck Ball Field Improvements			Beck Ball Field Improvements, Phase 1 Part 1					
	VBN2227-01T Total:	5,040.00							
	solbui Total:	5,040.00							
sprsof INV28144	Springbrook Software 5/12/2014	2,406.91	0.00	06/03/2014				False	0
	101-228-970-000 Capital Outlay			4/28-5/2 Migration Trainers Travel Expenses					
	INV28144 Total:	2,406.91							
INV28234	5/14/2014	19,651.65	0.00	06/03/2014				False	0
	101-228-939-000 Computer Maintenance			7/1/14-6/30/15 Annual Software Maintenance					
	INV28234 Total:	19,651.65							
	sprsof Total:	22,058.56							
sufila 322879	Sure-Fit Laundry 5/13/2014	48.00	0.00	06/03/2014				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	322879 Total:	48.00							
323271	5/20/2014	43.50	0.00	06/03/2014				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	323271 Total:	43.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
323579	5/27/2014	75.00	0.00	06/03/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	323579 Total:	75.00							
	sufila Total:	166.50							
teldtn	Telvent DTN, Inc.								
4319262	5/9/2014	189.00	0.00	06/03/2014				False	0
101-325-819-000	Contracted Services			6/4-7/3 Weather Program					
	4319262 Total:	189.00							
	teldtn Total:	189.00							
thocar	Thompson, Carol								
PLNG	5/20/2014	30.00	0.00	06/03/2014				False	0
101-370-818-000	Commissions			5/14 Plng Mtg					
	PLNG Total:	30.00							
	thocar Total:	30.00							
thoreu	Thomson Reuters - West								
829518828	4/30/2014	368.01	0.00	06/03/2014				False	0
101-301-819-000	Contracted Services			April Background Checks					
	829518828 Total:	368.01							
	thoreu Total:	368.01							
trugre	TruGreen								
2785109970	5/13/2014	60.00	0.00	06/03/2014				False	0
101-265-819-000	Contracted Services			Lawn Weed Control-Fire Sta 1					
	2785109970 Total:	60.00							
2785109971	5/22/2014	100.00	0.00	06/03/2014				False	0
101-265-819-000	Contracted Services			Lawn Weed Control-Fire Sta 2					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2785109971 Total:	100.00							
	trugre Total:	160.00							
usabb 339729	USA Blue Book 5/7/2014	466.97	0.00	06/03/2014				False	0
	592-536-740-000 Operating Supplies			Blue-Green Staking Flags/Eyeware/Gloves/Paint					
	339729 Total:	466.97							
	usabb Total:	466.97							
usbank 3664786	US Bank 4/25/2014	150.00	0.00	06/03/2014				False	0
	251-000-996-000 Paying Agent Fees			LDFA Tax Increment Revenue Bond Handling Fee					
	3664786 Total:	150.00							
	usbank Total:	150.00							
verwir 9724963763	Verizon Wireless 5/10/2014	123.53	0.00	06/03/2014				False	0
	101-336-850-000 Telephone			4/11-5/10 Cell Phone Svs					
9724963763	5/10/2014	903.89	0.00	06/03/2014				False	0
	101-301-850-000 Pagers & Cellular Phones			4/11-5/10 Cell Phone Svs					
	9724963763 Total:	1,027.42							
	verwir Total:	1,027.42							
wadtri 2000643	Wade-Trim Associates 3/17/2014	600.00	0.00	06/03/2014				False	0
	279-822-950-000 Rehab Admin Expenditures			Housing Rehab Program					
	2000643 Total:	600.00							
2000740	3/28/2014	217.50	0.00	06/03/2014				False	0
	101-370-820-000 Engineers			General Services-Planning Dept					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2000740 Total:	217.50							
2000746	3/28/2014	412.50	0.00	06/03/2014	Beck Ball Fields			False	0
	279-370-970-000 Beck Ball Field Improvements								
	2000746 Total:	412.50							
2000911	4/22/2014	1,400.00	0.00	06/03/2014	LOMA Survey 41101 S. Service Dr			False	0
	101-370-820-000 Engineers								
	2000911 Total:	1,400.00							
2000913	4/22/2014	482.50	0.00	06/03/2014	Beck Ball Fields			False	0
	279-370-970-000 Beck Ball Field Improvements								
	2000913 Total:	482.50							
	wadtri Total:	3,112.50							
watwor	Water Works Auto Wash								
Car Washes	5/29/2014	28.50	0.00	06/03/2014	3/23-5/23 Car Washes			False	0
	101-370-860-000 Transportation								
Car Washes	5/29/2014	54.50	0.00	06/03/2014	3/23-5/23 Car Washes			False	0
	592-536-932-000 Vehicle Maintenance								
Car Washes	5/29/2014	14.00	0.00	06/03/2014	3/23-5/23 Car Washes			False	0
	101-692-860-000 Transportation								
Car Washes	5/29/2014	31.50	0.00	06/03/2014	3/23-5/23 Car Washes			False	0
	101-336-860-004 Car Washes								
Car Washes	5/29/2014	977.50	0.00	06/03/2014	3/23-5/23 Car Washes			False	0
	101-301-860-004 Car Washes								
	Car Washes Total:	1,106.00							
	watwor Total:	1,106.00							
wcar	Wayne County								
1006960	5/13/2014	76.54	0.00	06/03/2014	Dec 2013 Walmart Traffic Signal Energy			False	0
	101-450-926-000 Street Lighting								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1006960 Total:	76.54							
1007002	5/15/2014	76.54	0.00	06/03/2014	Jan 2014 Walmart Traffic Signal Energy			False	0
	101-450-926-000 Street Lighting								
	1007002 Total:	76.54							
1007044	5/16/2014	76.54	0.00	06/03/2014	Feb 2014 Walmart Traffic Signal Energy			False	0
	101-450-926-000 Street Lighting								
	1007044 Total:	76.54							
1007086	5/22/2014	76.54	0.00	06/03/2014	March 2014 Walmart Traffic Signal Energy			False	0
	101-450-926-000 Street Lighting								
	1007086 Total:	76.54							
	wcar Total:	306.16							
wcdeen	Wayne County Dept. Environment								
274506	3/31/2014	121,976.31	0.00	06/03/2014	2015 Bond Judement Levy			False	0
	592-000-110-000 Funds @ Wayne Cty Bond Rese								
274506	3/31/2014	4,887.00	0.00	06/03/2014	DR Completion Bond Prin			False	0
	592-000-300-037 2007 DR Completion Bonds								
274506	3/31/2014	2,282.85	0.00	06/03/2014	DR Completion Bond Int			False	0
	592-537-995-000 Interest Expense								
	274506 Total:	129,146.16							
	wcdeen Total:	129,146.16							
wcdps	Wayne County Department of Public Services								
RV	5/7/2014	33,002.85	0.00	06/03/2014	March RV Sewage			False	0
	592-537-924-000 Sewage Treatment								
	RV Total:	33,002.85							
	wcdps Total:	33,002.85							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
wwcso	Western Wayne Co Senior Olympi								
Registration	5/22/2014	200.00	0.00	06/03/2014				False	0
101-692-742-000 Program Expense				Senior Olympics Entry Fee					
	Registration Total:	200.00							
	wwcso Total:	200.00							
ztrohohm	Trowbridge Homes								
Refund	5/16/2014	1,500.00	0.00	06/03/2014				False	0
101-000-285-000 Customer Deposits Payable				Refund: Perf Bond #67192-13731 Christina Lane					
	Refund Total:	1,500.00							
	ztrohohm Total:	1,500.00							
	Report Total:	561,304.81							

Charter Township of Van Buren

Agenda Item: BRD-4F#1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
BOARD MEETING DATE #1: MAY 20,
2014
BOARD MEETING DATE #2: JUNE 3,
2014

Consent Agenda _____ New Business Unfinished Business X Public Hearing _____

ITEM (SUBJECT)	Consider 2nd reading for adoption of 5-20-14 to amend ordinance 58-180 Begging Ordinance
DEPARTMENT	Public Safety
PRESENTER	Director Laurain
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Consider 2nd reading for adoption of 5-20-14 to amend ordinance 58-180 Begging Ordinance	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This ordinance and the attorney’s opinion on the matter were discussed during closed session on March 31, 2014. The final draft ordinance was reviewed at the May 5 work study session. The first reading was held on May 20, 2014.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Approval
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Attached
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Please see attached documentation for additional information.
APPROVAL OF SUPERVISOR	<u> <i>Mombs</i> </u>

ORDINANCE 05-20-14

CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY

First reading of Ordinance 05-20-14. Second reading for adoption will be held at the 7:00 p.m. regular Board of Trustees meeting to be held on June 3, 2014 in the Board Room, Township Hall, 46425 Tyler Road, Van Buren Township, Michigan 48111.

An Ordinance to amend and replace Chapter 58, Article V, Sec. 58-180 entitled "Begging"

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

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

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

YEAS: Combs, Wright, Budd, Hart, Jahr, McClanahan and Miller.
NAYS: None.
ABSENT: None.

I hereby approve the foregoing Ordinance.

Leon Wright, Township Clerk

Linda H. Combs, Township Supervisor

Adopted:
Published: 5/29/14
Effective:

CHARTER TOWNSHIP OF VAN BUREN
County of Wayne, State of Michigan

Ordinance 05-20-14

AN ORDINANCE TO AMEND THE CURRENT CHAPTER 58 OF THE TOWNSHIP GENERAL CODE OF ORDINANCES, "OFFENSES AND MISCELLANEOUS PROVISIONS", ARTICLE V, "OFFENSES AGAINST PUBLIC PEACE", SECTION 58-180, "BEGGING"

AN ORDINANCE TO PROHIBIT AGGRESSIVE SOLICITATION, FRAUDULENT SOLICITATION, AND SOLICITATION ON CERTAIN PRIVATE PROPERTY

The Charter Township of Van Buren ordains that Chapter 58 of the Township General Code of Ordinances, Article V, Section 58-180, (titled "Begging") is hereby amended by striking all of its former language and to now read as follows:

Sec. 58-180. – Aggressive Solicitation; Fraudulent Solicitation; Solicitation on Private Property

A. Statement of Purpose and Intent:

This Ordinance is adopted by the Charter Township of Van Buren (the "Township") in order to protect persons from being solicited to donate money or property, or provide any other type of assistance or support to any person, entity or cause, as well as from being solicited commercially to purchase goods or services, in a manner that is fraudulent, threatening, intimidating and/or harassing, while at the same time recognizing that peaceful, non-aggressive, and non-fraudulent charitable, commercial, and other solicitation, is generally protected under the First Amendment to the United States Constitution, and therefore, is generally permitted within the Township unless restricted by this Ordinance or any other applicable law or ordinance. Restricting solicitation that is fraudulent, threatening, intimidating and/or harassing is intended to keep public places safe and attractive for use by all members of the community and to maintain and preserve public places where all of the community can interact in a peaceful manner. This Ordinance is also intended to promote tourism and business, and preserve the quality of life of Township residents and visitors. Solicitation in very close proximity to automated teller machines, where persons have a reasonable expectation of privacy in conducting financial transactions, is inherently intrusive, threatening, and intimidating and should be restricted. Finally, in order to protect the rights of private property owners and occupants within the Township, both commercial and residential, the solicitation of funds or other assistance on these properties shall be restricted if the property owner or occupant has posted a sign clearly indicating that such solicitations are prohibited or has previously advised the person seeking to Solicit that they are prohibited from doing so.

B. Definitions:

For purposes of this Section, Sec. 58-180, the following definitions apply:

1. Charitable Organization – The term "Charitable Organization" includes any nonprofit organization or trust exempt from taxation pursuant to Internal Revenue Code Section 501(c)(3).
2. Solicitation – The term "Solicitation" (or "Solicit", or "Soliciting") includes all of the following:

- a. Charitable Solicitation- Charitable Solicitation means any person who makes a request for a donation of money or property where: (1) The name of any Charitable Organization is used or referred to in any such request as inducement for making any such donation; or (2) Any statement is made to the effect that the donation of money or property, or any part thereof, will go to or be used by a Charitable Organization; or (3) An appeal is made to donate money or property for a charitable purpose, including any request for money, property, or other assistance, for oneself, for another, or for any group.
 - b. Commercial Solicitation – Commercial Solicitation means any person who, without prior specific invitation from, or appointment with, the owner or occupant of the property, travels by foot, vehicle or by any other type of conveyance from door to door, house to house, street to street, business to business, or any combination thereof, making an offer to sell any product or service, of any type, for present or future delivery of the product or service, and regardless of whether or not the person is collecting advance payment for same.
 - c. Other Solicitation - Other Solicitation means any person who makes a request for attention, assistance, or support, of any type, including but not limited to: (1) a request for money or property, a signature, or anything else of monetary or non-monetary value in support of a political candidate, organization, ballot measure, or ideology; or (2) proselytizing, advocating, or teaching, in favor of any religious belief or on behalf of any religious organization; or (3) requesting assistance or support for any other cause or belief.
3. Aggressive Solicitation – Aggressive Solicitation shall mean:
- a. Intentionally or recklessly touching or causing physical contact with another person without that person’s consent in the course of Soliciting;
 - b. Intentionally or recklessly blocking or interfering with the safe or free passage of a pedestrian by any means, including causing a pedestrian to take evasive action to avoid physical contact before, during or after Soliciting;
 - c. Using abusive, violent, profane, and/or threatening language or gestures, or any other conduct, before, during, or after Soliciting, which is inherently likely to provoke an immediate violent reaction, or that would make a reasonable person feel intimidated, threatened, and/or compelled to donate money or property, provide any other type of assistance or support, or to purchase any good or service.
 - d. Continuing to Solicit from a person after the person has given a negative response to the Solicitation or persistently following within 5 feet behind, ahead or alongside a person who walks away after being Solicited;
 - e. Rendering, or attempting to render, any service to a motor vehicle, including but not limited to any cleaning, washing, protecting, guarding, door opening/closing, or repairing of said vehicle or any portion thereof, without the prior consent of the owner, operator or occupant of such vehicle, and thereafter requesting payment for the performance of such service;

- f. Knocking on the window of an occupied vehicle before, during or after Soliciting;
- g. Soliciting within 15 feet of any automatic teller machine (ATM);
- h. Soliciting in any other manner that is likely to cause a reasonable person to:
 - i. Fear bodily harm to oneself or to another, damage to or loss of property; or
 - ii. Otherwise be intimidated into donating money or property, providing any other type of assistance or support, or purchasing any good or service;

4. Fraudulent Solicitation – Fraudulent Solicitation shall mean:

- a. Deceiving or attempting to deceive another, during the course of Soliciting, into believing that the person(s) soliciting is stranded and/or from out of town when same is not true;
- b. Deceiving or attempting to deceive another, during the course of Soliciting, into believing that the person(s) soliciting is a present or former member of the armed service when same is not true;
- c. Deceiving or attempting to deceive another, during the course of Soliciting, into believing that the person(s) soliciting has a disability when same is not true;
- d. Deceiving or attempting to deceive another, during the course of Soliciting, into believing that the person(s) is homeless when same is not true;
- e. Deceiving or attempting to deceive another, during the course of Soliciting, by representing that one is an agent or employee of a non-profit entity when same is not true.

5. Solicitation on Private Property - Solicitation on Private Property shall mean:

- a. Soliciting on private residential property if the property owner or occupant has posted a sign indicating that Soliciting is prohibited on the property, or if no sign is posted, if the person Soliciting has previously been informed that the private property owner or occupant will not permit them to Solicit;
- b. Soliciting on private commercial property if the property owner or occupant has posted a sign indicating that Soliciting is prohibited on the property, or if no sign is posted, if the person Soliciting has previously been informed that the private property owner or occupant will not permit them to Solicit;

C. Prohibitions on Solicitation:

- 1. It shall be unlawful for any person to engage in Aggressive Solicitation within the Charter Township of Van Buren;

2. It shall be unlawful for any person to engage in Fraudulent Solicitation within the Charter Township of Van Buren;
3. It shall be unlawful for any person to engage in Solicitation on Private Property within the Charter Township of Van Buren;

D. Repealer

All other ordinances or resolutions, or parts of ordinances or resolutions that are in conflict herewith are hereby repealed.

E. Savings

This amendment does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendments of this Ordinance.

F. Severability

If any provision of this ordinance or the application thereof to any person or circumstances is declared unconstitutional, void, illegal, or ineffective by any court of competent jurisdiction, and thereby ceasing to be a part of this ordinance, this shall not affect the validity of other remaining provisions of this ordinance, as a whole or in part, which may be given effect without the invalid provisions or application, and to this end, the provisions of this ordinance are hereby declared to be severable.

G. Effective Date

The provisions of this Ordinance are ordered to take effect twenty-one (21) days after publication.

H. Date and Publication

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

YEAS:
NAYS:
ABSENT:

I hereby approve the foregoing Ordinance.

Leon Wright, Township Clerk

Linda H. Combs, Township Supervisor

Adopted:
Published:
Effective:

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

BRD # 2 UF
Agenda Item: WS # 2 UF

WORK STUDY MEETING DATE:

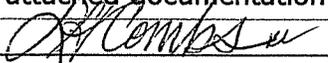
JUNE 2, 2014

BOARD MEETING DATE: JUNE 3, 2014

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

ITEM (SUBJECT)	F-150 Pick-up Truck
DEPARTMENT	Public Works (Water and Sewer)
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve the purchase of a 2014 F-150 pick-up truck from Jack Demmer Ford in the amount of \$30,706	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
A request for sealed bids was advertised, and one bid was received. The bidder for the 2014 F-150 pick-up truck is Jack Demmer Ford in Wayne, Michigan. The bid of \$30,706 is approximately \$4,000 lower than the purchase price of recently purchased 2013 F-150s.	
BUDGET IMPLICATION	This purchase is for an amount of \$30,706. The purchase is being funded from Water Capital Outlay Account 592-536-970-000
IMPLEMENTATION NEXT STEP	Approval by Township Board, execute purchase
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Bid proposal reviewed and approved by Township attorney
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	See attached documentation for additional information.
APPROVAL OF SUPERVISOR	

<u>Existing Truck #523 (July 2007 dollars)</u>	<u>Truck #530 10/14/13</u>	<u>Proposed new truck 5/20/14</u>
Base price (chassis) \$23,244.00	Base price \$27,565.00	Base price \$30,706.00
Base price (body) \$7,462.00	Power locks and power windows \$725.00	Power locks and power windows included
Power windows, mirrors \$1,130.00	Floor mats \$91.54	Floor mats included
Bed liner and steps \$955.00	Reverse sensing system not on truck	Reverse sensing system included
Power locks included	Reverse camera not on truck	Reverse camera included
Power locks regular cab included	Power mirrors not on truck	Power mirrors included
Reverse sensing system not on truck	Tailgate step \$375.00	Tailgate step included
Reverse camera not on truck	HID Headlamps \$595.00	HID Headlamps included
	Remote start \$199.00	Remote start included
	Supercab upgrade to supercrew* \$2,800.00	Supercrew cab included
Total \$32,791.00	Total \$32,350.54	Total \$30,706.00

* estimate cost with government pricing. Upgrade lists for \$3800 on Ford.com

Highlights:

Original truck we are replacing was more expensive using the purchase price in 2007: seven years ago

Trucks just purchased would have been more expensive if we added the features of this proposed truck

New vehicle has extra safety features like a rear sensing system and a backup camera.

Satellite radio is a free (included) six month trial. It is included at no cost. We do not propose to purchase satellite radio subscriptions for Township vehicles.

Vehicle being replaced is the service truck for the Water Department which carries all the tools needed for customer service appointments.

**Charter Township of Van Buren
46425 Tyler
Van Buren Township, MI 48111**

INVITATION TO BID FOR ONE NEW 2014 FORD F-150 PICKUP TRUCK

To whom it may concern:

Sealed Bids will be received by Charter Township of Van Buren at the Clerk's office, 46425 Tyler Road, Van Buren Township, MI 48111, until 10:00 a.m., Local Time, Wednesday, April 23, 2014, at which time and place said Bids will be opened and publicly read aloud for the following purchase:

One new 2014 Ford F-150 pickup truck

Bid Documents are on file with Mr. Leon Wright, Clerk

Bid Documents (including the purchasing policy of the Township) may be examined at the following location: Charter Township of Van Buren 46425 Tyler Road, Van Buren Township, MI 48111 or at the Township web site <http://www.vanburen-mi.org/>

Send all bids to:
Office of the Clerk
Van Buren Township
46425 Tyler
Van Buren, MI 48111

Deadline for receiving bids is 10:00 a.m. Wednesday April 23, 2014. No late bids will be accepted.

***All bids should be sealed and clearly marked "2014 DPW Pickup Truck"**

Bids shall be publicly opened and read at:
10:00 a.m. (local time), Wednesday April 23, 2014
Van Buren Municipal Building
46425 Tyler
Van Buren, MI 48111

Specifications:

2014 Model year
F15N 4x4 Supercrew
N1 Blue Jeans Metallic
Equipment group 302A
 XLT Series
 XLT Convenience Package
 Power Driver Seat
 Power Adjustable Pedals
 Single CD w/LCD/Sync Basic
 Select Shift Transmission
 XLT Plus Package
 Reverse Sensing System
 Power Sliding Rear Window
 Rear Defroster/Defogger
 XLT Chrome Package
 Rear View Camera
 Integrated Trailer Brake Controller
 Sirius XM Radio
99F 5.0 Liter V8 FFV Engine
446 Electric 6-Speed Auto w/Tow Mode
XL9 3.55 Electronic Lock RR Axle
 7350# GVWR Package
 36 gallon fuel tank
47R All-weather rubber floor mats
59H HID Headlamps
63T Tailgate step
G Leather 40/console/40 black
Hard Tri-fold Tonneau Cover
Remote Start
Factory spray bed liner

Instructions/ Additional Information

All specifications must be met. Failure to meet all the specifications may result in a disqualified bid.

The Charter Township of Van Buren Board of Trustees reserves the right to accept or reject any or all bids, to waive informalities or errors in the bidding process, and to accept any bid deemed to be in the best interest of the Township, including bids that are not for the lowest amount.

- The submitted price should be all inclusive of all taxes, fees, and any and all other charges.
- The Charter Township is exempt from Michigan sales tax. Tax exempt number is 38-6007135.
- The Township has a license plate for the vehicle and one should not be included in the bid.
- Bid submittals received after the above deadline will not be accepted and will be returned to the respondent unopened.
- The bidder agrees that this bid may not be withdrawn for a period of 60 days after the bid opening date.
- Each bidder agrees to waive and hereby does waive any claim it has or may have against the Township and its agents, representatives and employees arising out of or in connection with the administration, evaluation, recommendation or award of any bid.
- Proposals submitted by bidders who have been debarred, suspended, or made ineligible by any federal, state or local agency will be rejected.

Bidder acknowledges that it has reviewed all bid documents including the purchasing policy of the Township.

Prospective bidders may contact the office of Public Works Superintendent William Turner at 734-699-8900 extension 9227 with any questions.

Total price: \$ 30,706 _____

Delivery date: Special Order 4-6 weeks

Company Name: Jack DemmerFord
37300 Michigan Ave Wayne, Mi 48184

Signature:  Sales

Date: March 27, 2014

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

BRD NB# 1
Agenda Item: WS NB#4

WORK STUDY MEETING DATE: MAY

19, 2014

BOARD MEETING DATE:

JUNE 3, 2014

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

ITEM (SUBJECT)	Adoption of Wayne County Hazard Mitigation Plan
DEPARTMENT	Public Safety – Emergency Management
PRESENTER	Fire Chief Dan Besson
PHONE NUMBER	734-699-8916
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
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Approval

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
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The Van Buren Department of Public Safety – Emergency Management Division formally requests adoption of the Wayne County Hazardous Mitigation Plan (dated August 5, 2013).

Understandably Wayne County and its communities, such as Van Buren Township, are at risk of natural, technological and human hazards; and the Disaster Mitigation Act of 2000 requires communities to have a five-year Hazard Mitigation Plan approved by the Federal Emergency Management Agency (FEMA) in order to receive funds made available through certain mitigation grant programs;

The Wayne County Hazard Mitigation Plan, prepared in cooperation with the Wayne County communities, identifies the hazard threats to the County and feasible mitigation projects to minimize hazard impacts; and the contents of the Hazard Mitigation Plan were reviewed by, and received input from, residents and local officials representing the local units of government within Wayne County.

The next step that needs to be completed for Van Buren Township to be covered under the Wayne County Hazard Mitigation Plan, and meeting the elements necessary for FEMA acceptance, is to formally adopt the plan.

BUDGET IMPLICATION	NA
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IMPLEMENTATION NEXT STEP	Approval
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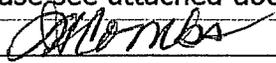
DEPARTMENT RECOMMENDATION	Yes
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COMMITTEE/COMMISSION RECOMMENDATION	N/A
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ATTORNEY RECOMMENDATION	N/A
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(May be subject to Attorney/Client Privilege and not available under FOIA)

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

BRD NB #2

Agenda Item: WS UF#1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:

JUNE 2, 2014

BOARD MEETING

DATE: JUNE 3, 2014

Consent Agenda

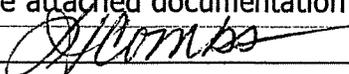
New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	Full House Self-Storage Special Use Approval for Expansion of Mini-Warehouse/Self-Storage Facility in C-1 Zoning District
DEPARTMENT	Planning
PRESENTER	Sally Hodges
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of request for special use for proposed expansion of Full House Self-Storage facility	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Full House Self-Storage at 7886 Belleville Road is proposing to expand its current facility south onto adjoining property addressed 7934 Belleville Road. The entire combined parcel will measure approximately 6.9 acres. The site is located in C-1 General Business District, and mini-warehouse/self-storage facilities require approval by the Board of Trustees after a public hearing and recommendation by the Planning Commission. Township staff met with the property representatives multiple times throughout the review process. The property representatives worked closely and collaboratively with the Township to address multiple design issues. At its April 9, 2014 meeting, the Planning Commission unanimously voted to recommend that the Board of Trustees grant Special Land Use Approval for this request. Minutes from the Planning Commission approval are attached, along with the referenced McKenna Associates review letters dated March 28, 2014.</p>	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Project returns to Planning Commission for Final Site Plan Review and Approval
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
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	

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
April 9, 2014
MINUTES**

Chairperson Thompson called the meeting to order at 7:30 p.m.

ROLL CALL:

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

Excused: None.

Staff: Director Mullen and Secretary Harman.

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

Audience: Six.

APPROVAL OF AGENDA:

Motion McKenna, Boynton second to approve the agenda of April 9, 2014 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Budd, Johnson second to approve minutes from March 26, 2013 as presented.

Motion Carried.

OLD BUSINESS:

ITEM # 1

CASE # SLU & SPR 13-013

TITLE:

THE APPLICANT, FULL HOUSE SELF STORAGE, IS REQUESTING A RECOMMENDATION FOR SPECIAL LAND USE APPROVAL AND GRANTING PRELIMINARY SITE PLAN APPROVAL FOR EXPANSION OF A SELF-STORAGE FACILITY. THIS REQUEST IS BEING MADE IN CONFORMANCE WITH SECTION 12.03 PERMITTED USE AFTER SPECIAL APPROVAL OF THE TOWNSHIP ZONING ORDINANCE.

LOCATION:

PARCEL NUMBER V125-83-033-99-0035-000, ALSO KNOWN AS 7934 BELLEVILLE ROAD, IS THE SUBJECT PROPERTY OF THIS REQUEST. THIS SITE IS LOCATED ON THE WEST SIDE OF BELLEVILLE ROAD BETWEEN ECORSE AND TYLER ROADS.

Paul Loosely, Environmental Engineer from Civil Engineering Consultants gave the presentation for the applicant.

Sally Hodges of McKenna Associates presented review letter dated 3-28-14 recommending special land use approval to the Township Board of Trustees subject to the seven (7) conditions referenced in the letter.

Sally Hodges of McKenna Associates presented review letter dated 3-28-14 recommending the Planning Commission grant preliminary site plan approval subject to the ten (10) conditions referenced in the letter.

David Nummer of WadeTrim presented review letter dated 4-1-14 recommending the Planning Commission grant preliminary site plan approval.

Director Mullen presented the Fire Department review letter dated 4-4-14 recommending preliminary site plan approval subject to conditions referenced in the letter.

Commissioners inquired about the hours of operation, number of employees, mosquito control at the existing pond on site, fencing and parking.

Motion Johnson, Franzoi second to recommend special use approval to the Township Board for 7886 Belleville Road subject to conditions in the McKenna Associates letter dated 3-28-14. (Letter Attached)

Roll Call:

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

Nays: None.

Absent: None.

Motion carried.

Motion Johnson, Boynton second to grant preliminary site plan approval to Full House Self Storage located at 7886 Belleville Road subject to conditions in the McKenna letter dated 3-28-14, Wade Trim Letter dated 4-1-14 and Battalion Chief McNally's letter dated 4-4-14. Motion Carried. (Letters Attached)

ITEM # 2 CASE # SPR13-008

TITLE: THE APPLICANT, L & W INDUSTRIES, IS REQUESTING TO REVISE FINAL SITE PLAN APPROVAL GRANTED ON JANUARY 22, 2014 FOR DEMOLITION OF A STRUCTURE AND CONSTRUCTION OF LOADING DOCKS AND TRUCK CIRCULATION.

LOCATION: PARCEL NUMBER V125-83-033-99-0035-000, ALSO KNOWN AS 7934 BELLEVILLE ROAD, IS THE SUBJECT PROPERTY OF THIS REQUEST. THIS SITE IS LOCATED ON THE WEST SIDE OF BELLEVILLE ROAD BETWEEN ECORSE AND TYLER ROADS.

A representative for L & W Industries gave the presentation for the final site plan revision to add more warehouse space.

Sally Hodges of McKenna Associates presented review letter dated 3-31-14 recommending approval of the amended final site plan subject to the Planning Commission's approval of photo metrics for the site and the reduced number of 294 parking spaces.

David Nummer of WadeTrim presented review letter dated 3-18-14 recommending the Planning Commission grant approval of final site plan revisions.

Director Mullen presented Fire Department review letter dated 4-7-14 recommending approval of the revised final site plan.

Motion Boynton, Kelley second to grant L & W Industries a revision to the final site plan approved January 22, 2014 for demolition of a structure and construction of loading docks and truck circulation subject to recommendations in the McKenna letter dated 3-31-14, Wade Trim letter dated 3-18-14 and Lieutenant Fire Inspector McCormick's letter dated 4-7-14 and to include the reduction in parking spaces as stated in the request from L & W Industries. Motion Carried. (Letters Attached)

NEW BUSINESS:

ITEM # 1

CASE # TLU14-008

TITLE:

THE APPLICANT, ELLIOTT'S AMUSEMENTS, IS REQUESTING APPROVAL TO HOLD A CARNIVAL BEYOND THE SEVEN CONSECUTIVE DAYS THAT IS ADMINISTRATIVELY ALLOWED IN THE ZONING ORDINANCE FOR TEMPORARY LAND USE UNDER SECTION 4.44 OF THE TOWNSHIP ZONING ORDINANCE 06-02-92, AS AMENDED.

LOCATION:

THIS SITE IS LOCATED IN THE BELLEVILLE SQUARE SHOPPING CENTER AT 10900 BELLEVILLE ROAD. THE SUBJECT LOCATION IS AT THE NORTHWEST CORNER OF BELLEVILLE ROAD AND NORTH I-94 SERVICE DRIVE.

A representative for Elliott Amusements gave the presentation. The applicant has met the fire requirement standards for the state.

Director Mullen presented review letter dated 4-7-14 recommending approval of the application for temporary land use of more than seven consecutive days. The carnival will run Thursday through Sunday, April 17th- 20th and Thursday through Sunday, April 24th- 27th. The site has been used for a carnival in the past without any known complaints.

Director Mullen presented Fire Department Review letter dated 4-9-14 recommending approval.

Director Mullen presented Police Department letter dated 4-7-14 recommending approval provided Elliott's amusements provides proof of a bonded and insured security company, preliminary security action plan or a contract with the Van Buren Township Police Department to provide security.

Commissioners discussed location of fire extinguishers and a first aid booth being located on site.

Motion McKenna, Boynton second to approve the temporary land use request for Elliot's Amusements for the dates referenced in Director Mullen's letter. Motion Carried.

GENERAL DISCUSSION:

Commissioner inquired if the Belleville Petroleum project had been approved by the Township Board. The project is on the April 15th agenda.

Motion Boynton, McKenna second to adjourn at 8:12 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary



March 28, 2014

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

Attention: Arthur Mullen, Director of Planning and Economic Development

Subject: VBT-13-013 SLU; Full House Self Storage; 7886 Belleville Road;
SLU Review #3: Plans Received 3/21/14

Dear Commissioners:

The applicant, Full House Self Storage, is proposing to expand its site by 1.52 acres, to a total 6.92 acres, and add more storage units to the existing mini-warehouse facility on the west side of Belleville Road. The applicant proposes to add 15,450 square feet of self-storage space to the existing 69,978 square feet currently on the site. A detailed use statement must be added on the plan, describing the use, hours of operation, number of employees and similar aspects of the use, as expanded.

The site is in the C-1 General Business District. In the C-1 district, mini-warehouse/self-storage facilities require public hearing and special approval recommendation by the Planning Commission and approval by the Township Board. Site plan approval by the Planning Commission is also required (please see our site plan review letter under separate cover). Our comments follow.

COMMENTS

1. **General Requirements for Special Approval Uses (§18.08.f).** All special approval uses must meet general standards specified in the Ordinance, as follows:
 - a. **Promotes the use of land in a socially and economically desirable manner.** The expansion of the existing mini-warehouse facility will create additional tax base and a service desired by the public for storage of personal goods. Although the use is not necessarily consistent with the pedestrian-oriented mixed uses envisioned by the Township Master Plan, the site has been designed in a manner that will permit future frontage development and cross access consistent with the Plan. The land proposed to be added to the site is approximately 950 ft. deep, and the storage units will be set back 100 ft. from Belleville Road, thus the storage use will have minimal impact on the overall Plan.
 - b. **Is necessary for the public convenience at that location.** While not essential, the proposed expansion of the existing mini-warehouse will provide for the public's convenience by offering increased opportunities for storage of goods by Township residents in a central easily accessible location.

- c. ***Is compatible with adjacent uses of land.*** The site is surrounded by vacant land to the west, a contractor's yard to the south, a single family dwelling to the north and a church and Township fire station across Belleville Rd. to the east. The site is zoned C-1 General Business and is bounded by C-1 zoning to the north, south, and west. Land east of Belleville Rd. is zoned R-1B Single Family Residential. The Zoning Ordinance requires a sight-proof barrier around the perimeter of the facility, and the deeper front yard setback site provided gives ample space for effective buffering of the buildings and parking to protect the future use of the land consistent with the Master Plan. Provided that the proposed expansion complies with the greenbelt landscaping, stormwater pond and other requirements for site plan approval, this condition will be met.
- d. ***Is designed, located and proposed to be operated so that the public health, safety, and welfare will be protected.*** This condition can be met, provided that the plan is revised to comply with the Township's stormwater basin requirements (Sections 4.40.3.o. and 4.56.), as will be required for site plan approval.
- e. ***Can be adequately served by public services and facilities without diminishing or adversely affecting public services and facilities to existing land uses in the area.*** The proposed building renovations and expansion should not adversely impact public services and facilities to the surrounding land uses. In order to promote traffic safety and accommodate future traffic flow consistent with the Master Plan, a cross access easement (minimum 24 feet wide) connecting to the north and south parcels should be provided and delineated on the site plan. That easement should be described and submitted for review and approval of the Township Attorney prior to final site plan approval, and the approved easement must be recorded prior to issuance of a certificate of occupancy.
- f. ***Will not cause injury to other property in the neighborhood in which it is to be located.*** This requirement can be met, provided the cross access easement is properly provided, the stormwater pond complies with Township standards with proper screening and fencing, and the greenbelt landscaping is revised to enhance the view from Belleville Road.
- g. ***Considers the natural environment and helps conserve natural resources and energy.*** Existing landscaping has been preserved and infill plantings have been added along the Belleville Road frontage. Also, the site will be improved for pedestrians by the addition of a sidewalk connecting the street sidewalk to the office.
- h. ***Is within the provisions of uses requiring special approval in the zoning district, is in harmony with the purposes and conforms to the applicable regulations of the zoning district, and meets applicable site design standards for the uses.*** The proposed use is consistent with the purposes of the zoning district and is an extension of an existing land use. If our detailed site plan comments under separate cover are adequately addressed, this condition will be met.
- i. ***Is related to the valid exercise of the Township's police power.*** This condition is met, as the proposed expansion will be consistent with the Township's police power.

2. **Specific Use Standards (§7.03.f).** The use must also meet the following specific standards listed in Section 12.03.k. for mini-warehouses:
- a. ***The minimum size of the site devoted to such use shall be not less than three (3) acres.*** The total site would be 6.92 acres, and complies.
 - b. ***Building setbacks shall be as follows: front yard not less than twenty (20) feet; side and rear yard not less than ten (10) feet.*** This minimum standard is met. The Township Master Plan for this site is Mixed Use – which encourages several “layers” of use on deeper parcels in lieu of typical strip commercial development. The intent is to provide a variety of uses, extending deeper into frontage properties, and allowing a more sustainable mix and protection of adjacent single family residential neighborhoods. The uses would generally be smaller in scale to facilitate mixing and to create appropriate transitions to adjacent single family residential districts. Although the proposed mini-warehouse expansion is not a “mixed use” development, its design should reflect the Master Plan principles to the greatest extent possible. The site fronts Belleville Road, is part of the Township’s downtown district, and is envisioned as part of a pedestrian-oriented mixed use area, therefore the storage units have been setback in line with the front of the manager’s residence. This greater-than required setback is more consistent with the surroundings, creates space for cross access between sites, and possibly allows for commercial uses of the type master-planned to be added to the site in the future.
 - c. ***Building separation between self-storage buildings on the same site shall be fifteen (15) feet, as measured from side-to-side or front to rear or equal to the building height, whichever is greater.*** This requirement is met.
 - d. ***The total lot coverage of all structures shall be limited to fifty (50) percent of the total lot area.*** Total coverage is noted as 23% for the new site and 28% for the two sites combined.
 - e. ***A sight-proof barrier shall be provided around the perimeter of the development. Said barrier shall be located at the setback line and may consist of either the solid facades of the storage structures or a fence. If a fence is provided, it shall be a minimum of six (6) feet in height and shall be constructed of brick, stone, masonry units or wood products which are determined by the building inspector to be durable and weather resistant.*** The existing and proposed expanded site will be surrounded by a chain link fence. The required sight-proof barrier is created by a combination of 6 foot high screen wall segments and the backs of the buildings totally enclosing the vehicle-use part of the site, all inside the chain link fence area.
 - f. ***A ten (10) foot landscaped greenbelt shall be provided between the property line and required barrier along all street frontages. A ten (10) foot landscaped greenbelt shall be provided between the property line and barrier where the site abuts any residential district. Refer to Section 4.40 for greenbelt requirements.*** The site does not abut any residential district. The applicant proposes a combination of trees and a 3 foot high berm in the required frontage greenbelt. The landscape plan is incomplete in that it does not show existing evergreen shrub hedges near the parking lot, and must be revised accordingly. We recommend that the pattern of evergreen shrubs in a hedge be continued (in addition to the proposed trees) as the means to buffer view and create the required greenbelt, in lieu of the berm. The berm will impact the

root zone of the large oak in the road R.O.W. and is not consistent with the future, more urban character planned for this area.

- g. ***Two (2) parking spaces shall be provided for the manager's residence plus one (1) parking space for each twenty-five (25) storage units, to be located at the office at the storage complex. In no instance shall less than five (5) parking spaces be provided on site.*** Based on the standards above, the expanded site requires a total of 26 parking spaces. The applicant has submitted written rationale requesting that he be allowed to bank seven of the parking spaces, as permitted under Section 6.01.8. Under that section, a note should be added on the site plan stating that "the applicant agrees to construct the deferred parking at such time as there are 3 documented parking violations from the Building Department". We believe the applicant's rationale is reasonable and recommend the Commission approve the request.
- h. ***Internal driveway aisles shall be a minimum of twenty-four (24) feet in width.*** The plan complies.
- i. ***All ingress and egress from this site shall be directly onto a collector or major thoroughfare.*** The plan complies.
- j. ***Building height shall not exceed one (1) story, fifteen (15) feet except that a caretaker or resident manager's unit may be allowed a building height of two (2) stories twenty-five (25) feet.*** Based on the notes on Sheet C-1, the plan complies, however, the building elevations must be dimensioned and labelled accordingly.
- k. ***No single storage building shall exceed five thousand (5,000) square feet.*** The largest proposed building is 5,000 sq. ft., thus conforms.
- l. ***All storage on the property shall be kept within an enclosed building.*** The plan notes that the outdoor storage of goods, materials and vehicles is prohibited.

RECOMMENDATION

The proposed self-storage facility expansion will provide a useful service in the Township. We recommend that the Planning Commission recommend approval to the Township Board of Trustees of the special land use for 7886 Belleville Road, subject to the following conditions:

1. Final site plan approval.
2. Addition of the detailed use statement on the plan, describing hours of operation, number of employees and similar aspects of the use, as expanded.
3. Provision of a cross access easement (minimum 24 feet wide) connecting to the north and south parcels delineated on the site plan. That easement should be described and submitted for review and approval of the Township Attorney prior to final site plan approval, and the approved easement must be recorded prior to issuance of a certificate of occupancy.

4. The building elevations must be dimensioned to confirm that the building height complies with the Ordinance.
5. Revision of the landscape plan so that the existing pattern of evergreen shrubs in a hedge is continued across the frontage (along with the proposed trees) as the means to buffer view and create the required greenbelt, in lieu of the berm.
6. Planning Commission approval of the request to defer 7 parking spaces, and addition of a note on the site plan stating that "the applicant agrees to construct the deferred parking at such time as there are 3 documented parking violations from the Building Department".
7. Revision of the plan to comply with the Township's stormwater basin requirements in Sections 4.40.3.o. and 4.56., as required for site plan approval.

Respectfully submitted,

McKENNA ASSOCIATES

A handwritten signature in cursive script, appearing to read "Sara J. Hodges", is written over a light, dotted grid background.

Sara J. Hodges, AICP, IAP2
Senior Vice President



March 28, 2014

COPY

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

Attention: Arthur Mullen, Director of Planning and Economic Development

Subject: VBT-13-013 SPR; Full House Self Storage; 7886 Belleville Road;
SPR Review #3: Plans Received 3/21/14

Dear Commissioners:

The applicant, Full House Self Storage, is proposing to expand its site by 1.52 acres, to a total 6.92 acres, and add more storage units to the existing mini-warehouse facility on the west side of Belleville Road. The applicant proposes to add 15,450 square feet of self-storage space to the existing 69,978 square feet currently on the site.

The site is in the C-1 General Business District. In the C-1 district, mini-warehouse/self-storage facilities require public hearing and special approval recommendation by the Planning Commission and approval by the Township Board. Site plan approval by the Planning Commission is also required. Our comments on the site plan follow.

COMMENTS

- 1. Site Boundaries.** The site includes several parcels, which must all be combined and one of which must be split from the adjacent property. Lot split and combination application and approval will be required prior to issuance of a building permit for the site.
- 2. Landscaping and Screening.** The landscape plan requires several revisions. The required landscape maintenance plan statement from the Zoning Ordinance and the location of all existing and proposed shrubs must be added to the plan. The scale on the landscape plan sheet must be corrected, as it is 1:50 not 1:30 as indicated on the plan.

As discussed in our special approval recommendation, the existing pattern of evergreen shrubs in a hedge should be continued (along with the trees proposed) as the means to buffer view and create the required greenbelt, and the berm should be removed. The berm will impact the root zone of the large oak in the road R.O.W. and is not consistent with the future, more urban character planned for this area.

The fencing proposed along the south side of the site should be stopped no closer to the street than the east end of the new storage units. This will keep it consistent with the front façade of the building(s). Also, the type and color of the block in the six foot high screen wall segments must be labelled with the details for that wall.

3. **Dumpster.** The existing dumpster enclosure sits on the asphalt parking lot in a very visible front location. Section 4.40.3.I. of the Zoning Ordinance requires dumpsters to be in a rear or side yard and they must be screened from view from public thoroughfares. In this case, the dumpster is in a side yard, but in the front parking lot. The site plan proposes additional year-round landscaping to increase the screening of the enclosure. Also, the screening gates on the enclosure must be kept closed, and this assurance should be noted on the site plan.
4. **Parking and Circulation.** Standard parking spaces must be 9.5 feet wide by 20 feet deep, with a 24 foot wide access aisle. As noted above, all spaces must be dimensioned on the plan and conform. All parking spaces must be double striped, and this noted on the plan. The applicant has requested Planning Commission approval to defer 7 parking spaces and this aspect is addressed in our comments for special approval. The required deferred parking construction assurance must be added to the site plan.
5. **Lighting.** Outdoor lighting details and a photometric plan have been submitted. New LED wall pack lights and LED pole lights are proposed. The pole mounted lights are concealed source and focused down. The cut sheet details must be submitted for the wall mounted lights to confirm that they are also concealed source fixtures.
6. **Stormwater Pond.** The applicant proposes a new retention pond to handle site drainage from the expansion area. This facility is subject to the Township's standards in Sections 4.40.3. and 4.56, thus landscaping, fencing and other revisions are required. The basin perimeter must be planted with trees and shrubs, with the deciduous trees clustered so as to provide some shade. Native plant species are required, and to obtain more space for planting, water-tolerant species could be planted slightly below the noted high water elevation. Although the new pond will not hold water for an extended period of time, mosquito control measures for the existing pond must be addressed to the Planning Commission's satisfaction.

Chain link fence is proposed around the portion of the site used for the new stormwater pond (similar to the treatment of the existing stormwater basin); however the Zoning Ordinance's storm pond regulations require this fencing to be a decorative variety, not chain link. Standard chain link is prohibited at the pond by Ordinance, but given the location next to a contractor's storage yard and lack of public visibility of the pond, we believe the Commission could require and approve black vinyl-coated chain link as an alternative.
8. **Amenities.** All C-1 uses in the Township are required to provide amenities on site that will serve the comfort of future users of the site. Sidewalk from Belleville Road to the manager's residence has been provided as an amenity. We also recommend that a bench be added at the front of the building.
9. **Building Facades.** According to the applicant, the new buildings will match the existing one. The building elevations need to be clarified to specify that the east "end walls" closest to the street will be the version with masonry. The building materials and colors must be noted on the elevations, along with the dimensioned building height.

RECOMMENDATION

We recommend that the Planning Commission grant preliminary site plan approval to the expansion of Full House Self-Storage at 7886 Belleville Road, subject to the following conditions to be met on the final site plan (except as may be more specifically noted below):

1. Special approval.
2. Lot split and combination application and approval prior to issuance of a building permit for the site.
3. Compliance with the landscape items listed in Comment #2 above:
 - a. Addition of the required landscape maintenance plan statement from the Zoning Ordinance.
 - b. The location of all existing and proposed shrubs added on the plan.
 - c. Correction of the scale on the landscape plan sheet.
 - d. Continuation of the existing pattern of evergreen shrubs in a hedge across the frontage (along with the proposed trees), in lieu of the berm.
 - e. The fencing proposed along the south side of the site should be stopped no closer to the street than the east end of the new storage units.
 - f. Label the type and color of the block in the six foot high screen wall segments.
4. Note on the plan that the screening gates on the trash enclosure will be kept closed except when in use.
5. All parking spaces must be double striped, and this noted on the plan.
6. Addition of a note on the site plan stating that "the applicant agrees to construct the deferred parking at such time as there are 3 documented parking violations from the Building Department".
7. Cut sheet details must be submitted for the wall-mounted lights, confirming that they are concealed source fixtures.
8. Revision of the plan to comply with the Township's stormwater basin requirements as described in Comment #6 above, including Planning Commission approval of the type of fencing to surround the stormwater basin.
9. Addition of another site amenity, subject to the Commission's approval.
10. Revision of the building elevations sheet to specify that the "end wall" with masonry is the one that faces the street. Building materials and colors must be noted on the elevations, along with the building height.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President

Charter Township of Van Buren

Agenda Item: BRD-NB#3

WORK STUDY MEETING DATE: MAY 19, 2014

REQUEST FOR BOARD ACTION

BOARD MEETING DATE: JUNE 3, 2014

2ND READING DATE: JUNE 17, 2014

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

ITEM (SUBJECT)	Fireworks Ordinance
DEPARTMENT	Ordinance
PRESENTER	Director Laurain
PHONE NUMBER	734-699-8930
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
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Consider first reading of Ordinance # ~~6-3-14~~ Fireworks Ordinance

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
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Effective January 2012, the Michigan legislature enacted the Michigan Fireworks Safety Act (MFSa), which made it legal to sell and discharge consumer fireworks that were previously banned. The MFSa also substantially limits municipalities from enacting any ordinance "regulating the sale, display, storage, transportation or distribution of [consumer] fireworks". This caused controversy and confusion among municipalities regarding their ability to enforce/pass ordinances under the MFSa.

Generally speaking, the limitation on the sale of consumer fireworks for municipalities is certainly significant, but not all regulation is prohibited and sale of fireworks can be regulated by zoning regulations/ordinance). A specific ordinance restricting or limiting the sale of fireworks specifically runs afoul of the MFSa.

BUDGET IMPLICATION	NA
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IMPLEMENTATION NEXT STEP	Second reading
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DEPARTMENT RECOMMENDATION	Yes
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COMMITTEE/COMMISSION RECOMMENDATION	
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ATTORNEY RECOMMENDATION	Yes
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	Please see attached documentation for additional information.
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APPROVAL OF SUPERVISOR	<u><i>Alonzo</i></u>
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**VAN BUREN CHARTER TOWNSHIP
FIREWORKS SAFETY ACT ORDINANCE**

ORDINANCE NO. 06-03-14

AN ORDINANCE TO CONTROL THE USE AND DISCHARGE OF FIREWORKS AND OTHER EXPLOSIVE AND FLAMMABLE COMPOUNDS, CHEMICALS, AND DEVICES USED IN CONNECTION THEREWITH.

The Van Buren Charter Township ordains:

SECTION 1 – TITLE

This Ordinance shall be known as the Fireworks Safety Act Ordinance.

SECTION 2 – PURPOSE

The purpose and intent of this Ordinance is to regulate the use and discharge of certain fireworks consistent with the Michigan Fireworks Safety Act, Act 256 of 2011, as amended.

SECTION 3 – DEFINITIONS

The following words, terms and phrases, when used in this Ordinance, shall have the meaning ascribed to them in this section:

Act means the Michigan Fireworks Safety Act, Public Act 256 of 2011, MCL 28.451 – 28.471, as amended.

Agricultural and wildlife fireworks means firework devices distributed to farmers, ranchers, and growers through a wildlife management program administered by the United States Department of Interior or the Michigan Department of Natural Resources.

APA means American Pyrotechnics Association.

Articles pyrotechnic means pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.

Commercial fireworks includes display fireworks, articles pyrotechnic, special effects and agricultural and wildlife fireworks.

Consumer fireworks means fireworks devices that are designed to produce visible or audible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Product Safety

Commission under 16 CFR Parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low-impact fireworks.

Display fireworks means large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA standard 87-1, 4.1.

Firework or fireworks means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

Low-impact fireworks means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

National holiday: A national holiday is defined in 5 USC 6103 and includes the following:

- (a) New Year's Day (January 1st).
- (b) Martin Luther King Jr. Day (third Monday in January)
- (c) Washington's Birthday (third Monday in February)
- (d) Memorial Day (last Monday in May)
- (e) Independence Day (July 4th)
- (f) Labor Day (first Monday in September)
- (g) Columbus Day (second Monday in October)
- (h) Veterans Day (November 11th)
- (i) Thanksgiving Day (fourth Thursday in November)
- (j) Christmas Day (December 25th)

NFPA means National Fire Protection Association.

Novelty fireworks means that term as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:

- (a) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.
- (b) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (a) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.
- (c) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

- (d) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and the quantity contained in each box are printed on the box; and toy smoke devices.

Special effects means a combination of chemical elements or chemical compounds designed and intended to produce an audible, visual, mechanical, or thermal effect as an integral part of a motion picture, radio, television, theatrical or opera production or live entertainment.

State fire marshal means the Michigan state fire marshal appointed under section 1b of the Michigan Fire Prevention Code, 1941 PA 207, MCL 29.1b.

SECTION 4 – PROHIBITIONS

Fireworks Generally.

Fireworks shall not be ignited, discharged or used by: (a) a minor; (b) a person under the influence of alcohol or controlled substances or a combination of alcoholic liquor and a controlled substance; or (c) on public property, school property, church property, or property of another person, without that organization's or person's written authorization to do so.

Consumer Fireworks.

No person shall ignite, discharge or use consumer fireworks in the Township; except on the day preceding, the day of, or the day after a national holiday, only between the hours of 8:00 am and 12 Midnight, except on New Years' Day, when consumer fireworks may be discharged between the hours of 12 Midnight and 1:00 am, and in accordance with the Michigan Fireworks Safety Act, Public Act 256 of 2011, as amended.

Commercial Fireworks.

Commercial Fireworks shall not be discharged in the Township without a permit.

Low Impact or Novelty Fireworks.

The display of low impact or novelty fireworks are regulated by state law and are not regulated by this Ordinance.

SECTION 5 – PERMITS

A permit is required for the discharge of commercial fireworks.

Permit Application. A person seeking a permit to discharge commercial fireworks shall complete an application for a permit, which shall be submitted to the Township Clerk's Office at least 45 days in advance of the proposed discharge date.

The application shall include:

1. Proof that the applicant is over 18 years in age;
2. A license or permit to operate commercial fireworks from the Federal Bureau of Alcohol, Tobacco, Firearms and Explosives;
3. A scale drawing of the site, including but not limited to surrounding buildings, the display site as described by NFPA 1123, the spectator viewing area and the parking areas;
4. Proof of insurance as set forth in this Ordinance;
5. Information as to the competency and qualifications of the fireworks display operators as required by NFPA 1123;
6. A completed Application for Fireworks Display Permit from the State of Michigan;
7. A description of the display, including the type and number of fireworks to be discharged;
8. Proof to the Township Fire Chief or his/her designee, that the applicant is knowledgeable of the recommended safety requirements outlined in NFPA 1123;
9. A nonresident applicant shall appoint in writing a resident member of the bar of this state or a resident agent to be the legal representative upon whom all process in an action or proceeding against the person, firm, or corporation may be served; and
10. Payment of a fee as determined by the Township.

Permit Approval Process.

1. The Township Clerk or his/her designee shall review the application for completeness.
2. The Township Fire Chief or his/her designee shall review the application and make a written recommendation to the Township Board.
3. The Township Board shall review the application and issue a permit if it finds that the following standards have been satisfied:
 - a. The permit application is complete and conforms with the requirements of this Ordinance.
 - b. The proposed discharge of fireworks shall not have an adverse effect upon public safety.
 - c. The time, duration and location of the fireworks will not unreasonably disturb the peace of neighboring property owners.

Requirements of Permit Holders.

1. A permit holder shall be responsible for the discharge of fireworks which shall conform with the approved permit and this Ordinance.
2. A permit holder shall be responsible for all shells being fired. In the event one or more shells do not explode, the permit holder shall take appropriate measures to locate and properly dispose of the unexploded shell(s).

Transfers.

Permits cannot be transferred or assigned without prior review and written approval of the Township.

Revocation.

Permits shall be revoked and inventory seized if at any time during the term of the permit the terms and conditions of this Ordinance are violated.

SECTION 6 – COST RECOVERY

The payment of all costs incurred by the Township, including, but not limited to the time expended by police or fire personnel and equipment in enforcing this Ordinance or responding to an emergency resulting from a violation of this Ordinance, and any storage costs for fireworks seized under the Act, shall be the responsibility of the person or persons responsible or liable for the violation. Any failure by the person or persons liable or responsible for the expenses to pay said bill within thirty (30) days of mailing or service of the bill shall constitute a default on said bill. The failure to pay may further be considered a violation of probation if the payment was ordered by the court at the time of sentencing. The Township shall also have the right to bring action in a court of competent jurisdiction to collect said costs if the Township deems such action to be necessary.

SECTION 7 – INSURANCE

To protect the public, the applicant seeking a permit to discharge commercial fireworks shall provide proof of financial responsibility by insurance to satisfy claims for damages to property or personal injuries arising out of an act or omission on the part of the applicant. At a minimum, the applicant shall maintain (a) Worker's Compensation and Employers Liability coverage covering the statutory requirements of the State of Michigan and insuring the applicant with an Employer's Liability limit of at least \$500,000, if applicable, and (b) occurrence based Commercial General Liability coverage covering liability arising out of the operations of the applicant, with limits of at least \$3,000,000 per occurrence and (c) Automobile Liability with a limit of \$1,000,000 per occurrence CSL covering all owned, non-owned, and hired automobiles, and shall comply with all requirements of Michigan No-Fault law. The General Liability and Automobile liability policies shall be issued by an insurer licensed to do business in the State of Michigan with an A.M. Best rating of "A-" or better. If the applicant utilizes Township owned property during the display, the Township, its elected and appointed officials, boards, commissions, employees, agents and representatives shall be named as additional insured on the General Liability and Automobile Liability policies, and coverage shall be considered primary over any other insurance held by the Township.

SECTION 8 – PENALTIES

Municipal Civil Infraction.

A violation of the provisions of this Ordinance pertaining to Consumer Fireworks shall be deemed a municipal civil infraction.

- A. The following civil fines shall apply in the event of a determination of responsibility for a municipal civil infraction, unless a different fine is specified in connection with a particular ordinance provision.

- i. The First Offense. The civil fine for a first offense violation shall be in an amount of Seventy-Five Dollars (\$75.00), plus cost and other sanctions, for each offense.
- ii. First Repeat of Offense. The civil fine for any offense which is a first repeat offense shall be in an amount of One Hundred Fifty Dollars (\$150.00), plus cost and other sanctions, for each offense.
- iii. Second (or any subsequent) Repeat of Offense. The civil fine for any offense which is a second or subsequent repeat offense shall be in an amount of Five Hundred Dollars (\$500.00), plus cost and other sanctions, for each offense.

Misdemeanor.

All other violations of the provisions of this Ordinance, including, but not limited to, those pertaining to Commercial Fireworks, shall be deemed a misdemeanor, punishable by a fine of not more than Five Hundred Dollars (\$500.00), plus costs and/or imprisonment not to exceed ninety (90) days.

Additional Provisions Applicable to Both Municipal Civil Infraction and Misdemeanor violations of this Ordinance:

- A. In addition to ordering the defendant determined to be responsible or guilty of a violation of this Ordinance to pay a fine, costs, damages and expenses, the Judge or Magistrate shall be authorized to issue any judgment, writ or order necessary to enforce, or enjoin violation of, this Ordinance.
- B. Continuing Offense. Each act of violation and each day upon which any such violation shall occur, shall constitute a separate offense.
- C. Remedies Not Exclusive. In addition to any remedies provided for in this ordinance, any equitable or other remedies available may be sought, pursued, prosecuted and/or charged, including, but not limited to, violations of other Township ordinances.
- D. Judge or Magistrate. The Judge or Magistrate shall also be authorized to impose costs, damages and expenses as provided by law.
- E. Default on Payment of Fines and Costs. A default in the payment of a civil fine, costs, damages or expenses ordered under this Ordinance or an installment of the fine, costs, damages or expenses as allowed by the court, may be collected by the Township by a means authorized for the enforcement of a judgment under Chapters 40 or 60 of the Revised Judicature Act, MCL 600.101, et. seq., MSA 27A. 101, et. seq., as amended.

SECTION 9 – SEVERABILITY

Should any provision or part of this Ordinance be declared by any court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of the balance of this Ordinance, which shall remain in full force and effect.

SECTION 10 – REPEALER

All other ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 11 – SAVINGS CLAUSE

Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 10 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

SECTION 12 – EFFECTIVE DATE

This Ordinance shall take effect following publication in the manner prescribed by law. This Ordinance shall be published in the manner provided by law.

SECTION 13 – ADOPTION

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the __th day of _____, 2013, and ordered to be given publication in the manner prescribed by law.

Leon Wright, Clerk

Linda Combs, Supervisor

Introduction:

Introduction Publication:

Adopted:

Adoption Publication:

Effective: