

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
MAY 21, 2019 BOARD MEETING 6:00 P.M.  
TENTATIVE AGENDA**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Supervisor McNamara	_____	Trustee Miller	_____
Clerk Wright	_____	Trustee White	_____
Treasurer Budd	_____	Engineer Potter	_____
Trustee Frazier	_____	Attorney McCauley	_____
Trustee Martin	_____	Secretary Beaudry	_____

**EXECUTIVE SUMMARY OF THE AGENDA:**

**ADOPTION OF AGENDA:**

**ADOPTION OF CONSENT AGENDA:**

1. Work Study Meeting minutes of May 6, 2019.
2. Board Meeting minutes of May 7, 2019.
3. Closed Session Meeting minutes of May 6, 2019.
4. Prepaid List of May 9, 2019.
5. Prepaid List of May 16, 2019.
6. Voucher List of May 21, 2019.
7. Approval of Zambelli Fireworks Company for the 2019 Fireworks Show at Beck Ball Fields on June 29, 2019 with a rain date of June 30<sup>th</sup>.
8. Approval of granting DTE a 193 square foot easement on Township property located at 6920 Morton Taylor Road. The easement is being created to provide electric service to the new cellular tower on Morton Taylor Road.

**PUBLIC HEARINGS:**

**CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:**

**PUBLIC COMMENT (Unfinished and New Business):**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider approval of the second reading of Ordinance 05-07-19(1), an approval of the amendment of Chapter 62 (Parks and Recreation) Article I (In General) to amend Sec. 62-1 to 62-25.
2. To consider approval of the second reading of Ordinance 05-07-19(2), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-27.
3. To consider approval of the second reading of Ordinance 05-07-19(3), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-26.
4. To consider approval of the second reading of Ordinance 05-07-19(4) to rezone parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential.

**REPORTS:**

**PUBLIC COMMENT NON-AGENDA ITEMS :**

**BOARD COMMENT NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY MEETING MINUTES  
MAY 6, 2019**

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Secretary Beaudry, Lieutenant Bazzy, Public Safety Records Clerk Harman, Fire Chief Brow, DDA Director Ireland and Assistant DDA Director Lothringer, Director of Water and Sewer Taylor, Director of Planning and Economic Development Akers, Director of Public Services Best, Executive Assistant Selman, Director of Human Resources Sumpter, Director of Public Safety Laurain and an audience of eleven (11).

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Discussion on a special land use request by Ashley Crossroads North, LLC to construct a distribution center consisting of three (3) buildings totaling approximately 1,579,325 square feet of space on the properties Parcel ID# V-125-83-008-99-0002-703; Parcel ID# V-125-83-005-99-0009-701; and Parcel ID# V125-83-005-99-0010-000 which is located on the northside of Ecorse Road, west of Haggerty Road.

Discussion on leasing Woodland Meadow's Clubhouse per the 5<sup>th</sup> Amendment to the Host-Community Agreement with Waste Management.

Discussion on the first reading of Ordinance 05-07-19(1), an approval of the amendment of Chapter 62 (Parks and Recreation) Article I (In General) to amend Sec. 62-1 to 62-25.

Discussion on the approval of the Ordinance Department's contract for grass cutting services with Wiese's Lawn Care, Inc.

Discussion on the first reading of Ordinance 05-07-19(2), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-27.

Discussion on the first reading of Ordinance 05-07-19(3), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-26.

Discussion on granting approval of the selection of Davenport Brothers Construction Company, Inc. for the Quirk Park- Park Improvements contract for \$574,933. This was the result of an advertised, sealed request for bid.

Discussion on the recommendation to the Township Board to amend the approved FY 2019 Water & Sewer budget for the proposed Wastewater Routing Study to be performed by Fishbeck, Thompson, Carr and Huber Engineer Maria Sedki and staff at a cost not to exceed \$165,000. Funds shall be allocated from Water & Sewer Contracted Services Account 592-536-819-000 (to be expensed from the Water & Sewer Non-Restricted Fund balance).

Discussion on the adoption of the 2019 Individual Hourly Rate Schedule for Fishbeck, Thompson, Carr and Huber Engineering, Inc. This schedule represents a 2.5% increase

Discussion on the approval of the first reading of Ordinance 05-07-19(4) to rezone parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential.  
Discussion on approving the revised meeting schedule for the Water/Sewer Commission for 2019, noting the time change to 5:30 p.m.

**CLOSED SESSION:** Frazier moved, Martin seconded to go into closed session at 5:39 p.m. ( pursuant to MCL 15.268(c)) for the purpose of deliberating strategic course of action in relation to the negotiation of a collective bargaining agreement. Roll call vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

**PUBLIC COMMENT:** None.

**BOARD COMMENT:** None.

**ADJOURNMENT:** Frazier moved, Miller seconded to reconvene the Work Study session at 6:56 p.m. Motion Carried. There being no further discussion Miller moved, Frazier seconded to adjourn the Work Study Session at 6:57 p.m. Motion Carried.

\_\_\_\_\_  
Leon Wright, Township Clerk

Date: \_\_\_\_\_.

\_\_\_\_\_  
Kevin McNamara, Supervisor

Date: \_\_\_\_\_.

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD OF TRUSTEES MEETING MINUTES  
MAY 7, 2019**

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Martin, Trustee Miller and Trustee White. Absent/Excused: Trustee Frazier. Others in attendance: Secretary Beaudry, Assistant DDA Director Lothringer, Director of Planning and Economic Development Akers, Director of Public Services Best, Director of Water and Sewer Taylor and an audience of fourteen (14).

**EXECUTIVE SUMMARY OF THE AGENDA:** Supervisor McNamara outlined the items appearing on the agenda.

Miller moved, Wright seconded to amend the agenda by adding New Business Item #11 to consider approval of the revised Board of Trustees Meeting Schedule, changing the start time of all future board meetings from 7:00 p.m. to 6:00 p.m. Motion Carried.

**ADOPTION OF THE AGENDA:** Miller moved, Budd seconded to approve the agenda as amended. Motion Carried.

**ADOPTION OF CONSENT AGENDA:** Martin moved, Budd seconded to approve the Consent Agenda. [Work Study Meeting minutes of April 15, 2019, Board Meeting minutes of April 16, 2019, Prepaid List of April 18, 2019, Prepaid List of April 25, 2019, Prepaid List of May 2, 2019, Voucher List of May 7, 2019, Approval of the revised meeting schedule for the Water/Sewer Commission for 2019, noting the time change to 5:30 p.m., Approval of the Ordinance Department's contract for grass cutting services with Wiese's Lawn Care, Inc.]. Motion Carried.

**PUBLIC HEARING:** None.

**CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:**

Announcements included the following: There will be a mother/son bowling event at Lodge Lanes on May 10<sup>th</sup>; the September Days Senior Center is holding their annual Flea Market this Thursday and Friday; Residents with water damage to their homes from recent flooding are encouraged to fill out the Damage Assessment Report Form available at the Township Hall or on the website, as the deadline by Wayne County has been extended to Friday, May 10; on Tuesday, the Clerk's Office helped the Belleville High School Student Council conduct a very successful Student Council Election; the Township saved over \$200,000 in healthcare costs in 2018, while still providing excellent health benefits for its employees; this past Saturday over 215 volunteers from local groups such as the BYC, Belleville High School Lacrosse and Soccer teams all came together to clean up Van Buren Township's parks with funding from the Comcast Cares program; and auditions for parts in the Missoula Children's Theatre "The Pied Piper" play will take place on Monday, May 13 at McBride Middle School.

**PUBLIC COMMENT (Unfinished and New Business):** A resident expressed concern with contractors dumping dirt on a lot adjacent to his home in Country Walk.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Martin moved, Miller seconded to approve a special land use request by Ashley Crossroads North, LLC to construct a distribution center consisting of three (3) buildings totaling approximately 1,579,325 square feet of space on the properties Parcel ID# V-125-83-008-99-0002-703; Parcel ID# V-125-83-005-99-0009-701; and Parcel ID# V125-83-005-99-0010-000 which is located on the northside of Ecorse Road, west of Haggerty Road. Motion Carried.

Miller moved, Budd seconded to approve the first reading of Ordinance 05-07-19(1), an approval of the amendment of Chapter 62 (Parks and Recreation) Article I (In General) to amend Sec. 62-1 to 62-25. Motion Carried. This ordinance gives Van Buren Township Police officers the authority to enforce park rules.

Miller moved, Budd seconded to approve the first reading of Ordinance 05-07-19(2), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-27. Motion Carried. This amendment of Sec. 74-27 exempts the Iron Belle Trail from the snow removal ordinance so that residents living on the trail are not responsible for snow removal on the trail.

Miller moved, Budd seconded to approve the first reading of Ordinance 05-07-19(3), an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-26. Motion Carried. This amendment of Sec. 74-26 exempts the Iron Belle Trail from the sidewalk maintenance ordinance so that residents living on the trail are not responsible for upkeep of the trail.

Wright moved, Miller seconded to approve the selection of Davenport Brothers Construction Company, Inc. for the Quirk Park- Park Improvements contract for \$574,933. This was the result of an advertised, sealed request for bid. Motion Carried. With selection of Davenport Brother's Construction Company, construction of the Quirk Park Splash Pad is scheduled to begin in the next couple of weeks.

Miller moved, Martin seconded to approve the amendment to the approved FY 2019 Water & Sewer budget for the proposed Wastewater Routing Study to be performed by FTC&H Engineer Maria Sedki and staff at a cost not to exceed \$165,000. Funds shall be allocated from Water & Sewer Contracted Services Account 592-536-819-000 (to be expensed from the Water & Sewer Non-Restricted Fund balance). Motion Carried.

Wright moved, Miller seconded to approve the adoption of the 2019 Individual Hourly Rate Schedule for Fishbeck, Thompson, Carr and Huber Engineering, Inc. This schedule represents a 2.5% increase. Motion Carried.

Miller moved, Budd seconded to approve the first reading of Ordinance 05-07-19(4) to rezone parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential. Motion Carried.

Martin moved, Miller seconded to approve the second reading of Ordinance #04-16-19(1) to rezone parcel V125-83-105-99-0003-000; otherwise known as 13440 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential. Roll Call Vote. Yeas: Martin, Miller, White, Budd, Wright and McNamara. Nays: None. Absent/Excused: Frazier. Motion Carried.

Budd moved, Miller seconded to approve the second reading of Ordinance #04-16-19(2) to rezone parcel V125-83-105-99-0004-000; otherwise known as 13510 Martinsville Road from M-1, Light Industrial to R1-B, Single Family Residential. Roll Call Vote. Yeas: Martin, Miller, White, Budd, Wright and McNamara. Nays: None. Absent/Excused: Frazier. Motion Carried.

Miller moved, Wright seconded to approve the revised Board of Trustees Meeting Schedule, changing the start time of all future Board Meetings from 7:00 p.m. to 6:00 p.m. Motion Carried. This change takes effect at the next Board of Trustees meeting on May 21, 2019.

**REPORTS:** None.

**PUBLIC COMMENT NON-AGENDA ITEMS:** None.

**BOARD COMMENT NON-AGENDA ITEMS:** Residents were thanked for assisting each other during the recent flooding.

**ADJOURNMENT:** Martin moved, Wright seconded to adjourn at 8:03 p.m. Motion Carried.

\_\_\_\_\_  
Leon Wright, Township Clerk

Date: \_\_\_\_\_.

\_\_\_\_\_  
Kevin McNamara, Supervisor

Date: \_\_\_\_\_.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.09.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
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Vendor ATT - AT&T:

734482069704 90198	AT&T 4.28-5.27 482-0697 101-718-850-000	04/28/2019 KTYLER 4.28-5.27 482-0697	05/09/2019	132.58  132.58	132.58	Open	N 05/09/2019	
Total for vendor ATT - AT&T:				<u>132.58</u>	<u>132.58</u>			

Vendor ATT2 - AT&T:

9668067402 90145	AT&T 4.19-5.18 FS2 ROUTER 101-265-850-000	04/19/2019 KTYLER 4.19-5.18 FS2 ROUTER	05/09/2019	662.48  662.48	662.48	Open	N 05/09/2019	
Total for vendor ATT2 - AT&T:				<u>662.48</u>	<u>662.48</u>			

Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:

4019-4037 90212	CLAIMCHOICE REIMBURSABLE BCBS EMPLOYEE HRA 101-228-719-000 101-301-719-000 101-692-719-000 247-000-719-000	05/07/2019 KTYLER BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA BCBS EMPLOYEE HRA	05/09/2019	1,342.88  40.00 326.26 784.28 192.34	1,342.88	Open	N 05/09/2019	
4038-4061 90213	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-191-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-691-719-000 592-536-719-000	05/07/2019 KTYLER BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA BCN EMPLOYEE HRA	05/09/2019	1,708.07  165.02 20.00 319.10 562.97 490.60 20.00 130.38	1,708.07	Open	N 05/09/2019	
Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:				<u>3,050.95</u>	<u>3,050.95</u>			

Vendor COMCAST - COMCAST:

249435 90146	COMCAST 5.9-6.8 CAMARA CONNECTION 101-336-920-000	04/26/2019 KTYLER 5.9-6.8 CAMARA CONNECTION	05/09/2019	144.85  144.85	144.85	Open	N 05/09/2019	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.09.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Total for vendor COMCAST - COMCAST:				144.85	144.85			
Vendor DTE - DTE ENERGY:								
910016828386 90171	DTE ENERGY 3.26-4.25 10200 BECK 101-691-920-000	04/26/2019 KTYLER	05/09/2019	39.69 39.69	39.69	Open	N 05/09/2019	
910016815557 90172	DTE ENERGY 3.26-4.25 11972 BECKLEY 592-536-920-000 592-536-920-000	04/26/2019 KTYLER	05/09/2019	270.14 35.16 234.98	270.14	Open	N 05/09/2019	
910013924881 90173	DTE ENERGY 3.22-4.22 128 4TH 101-265-920-000 101-265-920-000	04/24/2019 KTYLER	05/09/2019	178.63 35.75 142.88	178.63	Open	N 05/09/2019	
910016828139 90174	DTE ENERGY 3.22-4.22 130 4TH 101-265-920-000	04/24/2019 KTYLER	05/09/2019	171.42 171.42	171.42	Open	N 05/09/2019	
910022836571 90175	DTE ENERGY 3.26-4.25 45400 HARMONY 592-536-920-000	04/26/2019 KTYLER	05/09/2019	90.49 90.49	90.49	Open	N 05/09/2019	
910016815664 90176	DTE ENERGY 3.26-4.25 45400 HARMONY 592-536-920-000	04/26/2019 KTYLER	05/09/2019	204.04 204.04	204.04	Open	N 05/09/2019	
910013925151 90177	DTE ENERGY 3.22-4.22 405 MAIN 250-000-920-000	04/26/2019 KTYLER	05/09/2019	118.74 118.74	118.74	Open	N 05/09/2019	
910016828261 90178	DTE ENERGY 3.22-4.22 405 MAIN 250-000-920-000	04/24/2019 KTYLER	05/09/2019	67.98 67.98	67.98	Open	N 05/09/2019	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.09.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910022836712 90179	DTE ENERGY 3.26-4.25 47555 N SHORE DR 592-536-920-000	04/26/2019 KTYLER	05/09/2019	34.56	34.56	Open	N 05/09/2019	
		3.26-4.25 47555 N SHORE DR		34.56				
910016815185 90180	DTE ENERGY 3.26-4.25 47555 N SHORE DR 592-536-920-000	04/26/2019 KTYLER	05/09/2019	88.73	88.73	Open	N 05/09/2019	
		3.26-4.25 47555 N SHORE DR		88.73				
930001913563 90181	DTE ENERGY 3.26-4.25 51372 OLD RAWSONVILLE 592-536-920-000 592-536-920-000	04/26/2019 KTYLER	05/09/2019	417.91	417.91	Open	N 05/09/2019	
		3.26-4.25 51372 OLD RAWSONVILLE		382.87				
		3.26-4.25 51372 OLD RAWSONVILLE		35.04				
910022836324 90182	DTE ENERGY 3.26-4.25 12095 QUIRK 247-000-920-000	04/26/2019 KTYLER	05/09/2019	17.40	17.40	Open	N 05/09/2019	
		3.26-4.25 12095 QUIRK		17.40				
910016815904 90183	DTE ENERGY 3.26-4.25 12302 RYZNAR 592-536-920-000 592-536-920-000	04/26/2019 KTYLER	05/09/2019	90.79	90.79	Open	N 05/09/2019	
		3.26-4.25 12302 RYZNAR		54.44				
		3.26-4.25 12302 RYZNAR		36.35				
910013924766 90184	DTE ENERGY 3.26-4.25 46421 TYLER 101-691-920-000	04/26/2019 KTYLER	05/09/2019	54.23	54.23	Open	N 05/09/2019	
		3.26-4.25 46421 TYLER		54.23				
910013925276 90185	DTE ENERGY 3.26-4.25 46805 TYLER 592-536-920-000	04/26/2019 KTYLER	05/09/2019	138.75	138.75	Open	N 05/09/2019	
		3.26-4.25 46805 TYLER		138.75				
910013926241 90186	DTE ENERGY 3.26-4.25 46805 TYLER 592-536-920-000	04/26/2019 KTYLER	05/09/2019	885.02	885.02	Open	N 05/09/2019	
		3.26-4.25 46805 TYLER		885.02				
	Total for vendor DTE - DTE ENERGY:			2,868.52	2,868.52			

Vendor GOFOSE - GORDON FOOD SERVICE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.09.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
287290012 90197	GORDON FOOD SERVICE APR STMT 101-691-742-000	04/30/2019 KTYLER	05/09/2019	337.65	337.65	Open	N 05/09/2019	
	MOTHER DAUGHTER TEA PARTY SUPPLIES			337.65				
	Total for vendor GOFOSE - GORDON FOOD SERVICE:			<u>337.65</u>	<u>337.65</u>			

Vendor ORKIN - ORKIN :

180616995 90147	ORKIN MAY FS1 PEST SVCS 101-265-931-000	04/26/2019 KTYLER	05/09/2019	66.22	66.22	Open	N 05/09/2019	
	MAY FS1 PEST SVCS			66.22				
180618122 90148	ORKIN MAY TWP HALL PEST SVCS 101-265-931-000	04/26/2019 KTYLER	05/09/2019	215.56	215.56	Open	N 05/09/2019	
	MAY TWP HALL PEST SVCS			215.56				
180618357 90149	ORKIN MAY FS2 PEST SVCS 101-265-931-000	04/26/2019 KTYLER	05/09/2019	91.13	91.13	Open	N 05/09/2019	
	MAY FS2 PEST SVCS			91.13				
	Total for vendor ORKIN - ORKIN :			<u>372.91</u>	<u>372.91</u>			

Vendor MIDCH - STATE OF MICHIGAN:

82-1062 90203	STATE OF MICHIGAN LIFE SUPPORT AGENCY/VEHICLE LICE	05/06/2019 KTYLER	05/09/2019	275.00	275.00	Open	N 05/09/2019	
	LIFE SUPPORT AGENCY FEE			100.00				
	E-1 LIFE SUPPORT VEHICLE LICENSE FEE			25.00				
	E-3 LIFE SUPPORT VEHICLE LICENSE FEE			25.00				
	TOWER 2 LIFE SUPPORT VEHICLE LICENSE			25.00				
	E-3(19) LIFE SUPPORT VEHICLE LICENSE			25.00				
	413 LIFE SUPPORT VEHICLE LICENSE FEE			25.00				
	403 LIFE SUPPORT VEHICLE LICENSE FEE			25.00				
	418 LIFE SUPPORT VEHICLE LICENSE FEE			25.00				
	Total for vendor MIDCH - STATE OF MICHIGAN:			<u>275.00</u>	<u>275.00</u>			

Vendor MIUNPR - STATE OF MICHIGAN:

38-6007135 90192	STATE OF MICHIGAN 2018 UNCLAIMED PROPERTY	05/03/2019 KTYLER	05/09/2019	1,578.26	1,578.26	Open	N 05/09/2019	
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05/09/2019 08:01 AM  
 User: KTYLER  
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN  
 05.09.19 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-000-286-000		2018 UNCLAIMED PROPERTY	1,578.26				
			Total for vendor MIUNPR - STATE OF MICHIGAN:	<u>1,578.26</u>	<u>1,578.26</u>			

Vendor VORTEX - VORTEX USA:

39110								
90214	VORTEX USA	04/16/2019	05/09/2019	23,745.00	23,745.00	Open	N	
	2ND 30% DEP SPLASHPAD COMPONENTS	KTYLER					05/09/2019	
	247-000-974-000		2ND 30% DEP SPLASHPAD COMPONENTS/INST	23,745.00				
			Total for vendor VORTEX - VORTEX USA:	<u>23,745.00</u>	<u>23,745.00</u>			

Vendor WCTA - WAYNE COUNTY TREASURER'S ASSOC:

REGISTRATION								
90215	WAYNE COUNTY TREASURER'S ASSOC	05/08/2019	05/09/2019	40.00	40.00	Open	N	
	BUDD/BELLINGHAM 6.11 WCTA Q2 LUN	KTYLER					05/09/2019	
	101-253-861-000		BUDD/BELLINGHAM 6.11 WCTA Q2 LUNCH RE	40.00				
			Total for vendor WCTA - WAYNE COUNTY TREASURER'S ASSOC:	<u>40.00</u>	<u>40.00</u>			

# of Invoices:	29	# Due:	29	Totals:	33,208.20	33,208.20
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>33,208.20</u>	<u>33,208.20</u>

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/09/2019 - 05/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.09.19 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			5,137.67	5,137.67			
	247 - DDA Fund			23,954.74	23,954.74			
	250 - Museum Fund			186.72	186.72			
	592 - Water/Sewer Fund			3,929.07	3,929.07			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			25,719.72	25,719.72			
	191 - Election Department			165.02	165.02			
	228 - IT Department			40.00	40.00			
	253 - Treasurer Department			60.00	60.00			
	265 - Building & Grounds			1,704.54	1,704.54			
	301 - Police Department			889.23	889.23			
	325 - Dispatch			490.60	490.60			
	336 - Fire Department			419.85	419.85			
	536 - Water Department			2,350.81	2,350.81			
	691 - Recreation Dept			451.57	451.57			
	692 - Seniors Dept			784.28	784.28			
	718 - Park & Lake Dept			132.58	132.58			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor 35DC - 35TH DISTRICT COURT:								
BOND								
90294	35TH DISTRICT COURT BOND: TERRENCE EDWARD CLARK 760-000-299-000	05/14/2019 KTYLER	05/16/2019	215.00	215.00	Open	N 05/16/2019	
		BOND: TERRENCE EDWARD CLARK		215.00				
	Total for vendor 35DC - 35TH DISTRICT COURT:			215.00	215.00			
Vendor ATT - AT&T:								
734398794305								
90232	AT&T MAY 398-7943 592-536-920-000	05/01/2019 KTYLER	05/16/2019	238.45	238.45	Open	N 05/16/2019	
		MAY 398-7943		238.45				
906R11053705								
90233	AT&T MAY R11-0537 101-265-850-000	05/01/2019 KTYLER	05/16/2019	556.83	556.83	Open	N 05/16/2019	
		MAY R11-0537		556.83				
734326298205								
90265	AT&T 5.7-6.6 326-2982 101-265-850-000	05/07/2019 KTYLER	05/16/2019	265.39	265.39	Open	N 05/16/2019	
		5.7-6.6 326-2982		265.39				
	Total for vendor ATT - AT&T:			1,060.67	1,060.67			
Vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:								
4067-4071								
90305	CLAIMCHOICE REIMBURSABLE BCN EMPLOYEE HRA 101-301-719-000 101-336-719-000 101-370-719-000	05/14/2019 KTYLER	05/16/2019	214.63	214.63	Open	N 05/16/2019	
		BCN EMPLOYEE HRA		40.00				
		BCN EMPLOYEE HRA		134.63				
		BCN EMPLOYEE HRA		40.00				
4062-4066								
90306	CLAIMCHOICE REIMBURSABLE BCBS EMPLOYEE HRA 101-301-719-000 101-325-719-000 592-536-719-000	05/14/2019 KTYLER	05/16/2019	1,090.00	1,090.00	Open	N 05/16/2019	
		BCBS EMPLOYEE HRA		60.00				
		BCBS EMPLOYEE HRA		20.00				
		BCBS EMPLOYEE HRA		1,010.00				
	Total for vendor AMERA2 - CLAIMCHOICE REIMBURSABLE:			1,304.63	1,304.63			
Vendor COMCAST - COMCAST:								

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
288565 90235	COMCAST 5.4-6.3 CABLE/INTERNET 101-718-920-000	05/01/2019 KTYLER	05/16/2019	176.85	176.85	Open	N 05/16/2019	
	5.4-6.3 CABLE/INTERNET			176.85				
64356 90236	COMCAST 5.14-6.13 WABASH INT/PHONE 592-536-920-000	05/01/2019 KTYLER	05/16/2019	162.09	162.09	Open	N 05/16/2019	
	5.14-6.13 WABASH INT/PHONE			162.09				
293938 90237	COMCAST 5.6-6.5 HAGGERTY INT/PHONE 592-536-920-000	05/02/2019 KTYLER	05/16/2019	155.02	155.02	Open	N 05/16/2019	
	5.6-6.5 HAGGERTY INT/PHONE			155.02				
70064 90238	COMCAST 5.7-6.6 BACKUP INTERNET/SVCS 101-228-817-000	05/03/2019 KTYLER	05/16/2019	76.01	76.01	Open	N 05/16/2019	
	5.7-6.6 BACKUP INTERNET/SVCS			76.01				
10623 90292	COMCAST 5.19-6.18 CABLE BOX/TV 101-336-920-000	05/06/2019 KTYLER	05/16/2019	87.56	87.56	Open	N 05/16/2019	
	5.19-6.18 CABLE BOX/TV			87.56				
	Total for vendor COMCAST - COMCAST:			<u>657.53</u>	<u>657.53</u>			

Vendor DTE - DTE ENERGY:

910022836431 90221	DTE ENERGY 3.29-4.30 46270 AYRES 101-718-920-000	05/01/2019 KTYLER	05/16/2019	343.59	343.59	Open	N 05/16/2019	
	3.29-4.30 46270 AYRES			343.59				
920007469058 90222	DTE ENERGY 3.30-5.1 45385 ECORSE 247-000-920-000	05/02/2019 KTYLER	05/16/2019	13.73	13.73	Open	N 05/16/2019	
	3.30-5.1 45385 ECORSE			13.73				
910015587074 90223	DTE ENERGY 2.28-4.30 49475 EDISON 101-718-920-000 101-718-920-000	05/01/2019 KTYLER	05/16/2019	58.25	58.25	Open	N 05/16/2019	
	2.28-3.28 49475 EDISON			18.22				
	3.29-4.30 49475 EDISON			40.03				
930002720306 90224	DTE ENERGY 3.15-4.30 50335 EDISON/46425 TYL	05/01/2019 KTYLER	05/16/2019	1,140.94	1,140.94	Open	N 05/16/2019	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-718-920-000	3.29-4.30 50335 EDISON		89.83				
	101-265-920-000	3.15-4.11 46425 TYLER		1,051.11				
910013925581 90225	DTE ENERGY 3.29-4.30 50901 S I-94 SVCS DR	05/01/2019 KTYLER	05/16/2019	259.58	259.58	Open	N 05/16/2019	
	101-718-920-000	3.29-4.30 50901 S I-94 SVCS DR		57.88				
	101-718-920-000	3.29-4.30 50901 S I-94 SVCS DR		201.70				
910016814931 90226	DTE ENERGY 3.28-4.29 14200 HAGGERTY	04/30/2019 KTYLER	05/16/2019	158.74	158.74	Open	N 05/16/2019	
	592-536-920-000	3.28-4.29 14200 HAGGERTY		41.04				
	592-536-920-000	3.28-4.29 14200 HAGGERTY		117.70				
910015586928 90227	DTE ENERGY 3.28-4.29 45400 HULL	04/30/2019 KTYLER	05/16/2019	1,459.31	1,459.31	Open	N 05/16/2019	
	101-336-920-000	3.28-4.29 45400 HULL		219.98				
	101-336-920-000	3.28-4.29 45400 HULL		1,239.33				
910016815425 90228	DTE ENERGY 3.29-4.30 2457 RAWSONVILLE	05/01/2019 KTYLER	05/16/2019	194.26	194.26	Open	N 05/16/2019	
	592-536-920-000	3.29-4.30 2457 RAWSONVILLE		194.26				
910016828634 90229	DTE ENERGY 3.30-5.1 13085 VENTURA	05/02/2019 KTYLER	05/16/2019	162.63	162.63	Open	N 05/16/2019	
	592-536-920-000	3.30-5.1 13085 VENTURA		129.23				
	592-536-920-000	3.30-5.1 13085 VENTURA		33.40				
910013926118 90230	DTE ENERGY 3.28-4.29 39605 WABASH	04/30/2019 KTYLER	05/16/2019	779.94	779.94	Open	N 05/16/2019	
	592-536-920-000	3.28-4.29 39605 WABASH		743.00				
	592-536-920-000	3.28-4.29 39605 WABASH		36.94				
930001988474 90231	DTE ENERGY 3.23-4.24 SIRENS	04/24/2019 KTYLER	05/16/2019	292.76	292.76	Open	N 05/16/2019	
	101-265-920-000	3.23-4.24 SIRENS		292.76				
Total for vendor DTE - DTE ENERGY:				4,863.73	4,863.73			

Vendor FECRGO - FELLOWS CREEK GOLF COURSE:

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GOLF LEAGUE 90234	FELLOWS CREEK GOLF COURSE SENIOR GOLF LEAGUE 5.16-8.15 (13 KTYLER 101-692-742-000 SENIOR GOLF LEAGUE 5.16-8.15 (13) PLA	05/09/2019	05/16/2019	2,873.00	2,873.00	Open	N 05/16/2019	
	Total for vendor FECRGO - FELLOWS CREEK GOLF COURSE:			<u>2,873.00</u>	<u>2,873.00</u>			

Vendor PETCAS - PETTY CASH:

PARK 90217	PETTY CASH VB PK GATEHOUSE STARTUP CASH 101-718-956-000	05/07/2019 KTYLER	05/16/2019	300.00	300.00	Open	N 05/16/2019	
	Total for vendor PETCAS - PETTY CASH:			<u>300.00</u>	<u>300.00</u>			

Vendor RICOH - RICOH USA INC:

5056504766 90218	RICOH USA INC 1.30-4.29 COPIER MAINT REC 101-691-933-000	04/26/2019 KTYLER	05/16/2019	349.14	349.14	Open	N 05/16/2019	
	Total for vendor RICOH - RICOH USA INC:			<u>349.14</u>	<u>349.14</u>			

Vendor MICSTA - STATE OF MICHIGAN:

18-001457 90273	STATE OF MICHIGAN MTT DOCKET NO. 18-001457/ORCHARD 101-247-956-000	05/09/2019 KTYLER	05/16/2019	50.00	50.00	Open	N 05/16/2019	
	Total for vendor MICSTA - STATE OF MICHIGAN:			<u>50.00</u>	<u>50.00</u>			

Vendor NETFLE - VERIZON CONNECT:

OSV000001762222 90274	VERIZON CONNECT MAY MONTHLY SVCS 101-265-860-000	05/01/2019 KTYLER	05/16/2019	682.20	682.20	Open	N 05/16/2019	
	Total for vendor NETFLE - VERIZON CONNECT:			<u>682.20</u>	<u>682.20</u>			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

0100 90239	WALMART COMMUNITY/SYNCB APR STMT	05/03/2019 KTYLER	05/16/2019	61.39	61.39	Open	N 05/16/2019	
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-715-740-000	CABLE OFFICE SUPPLIES		61.39			
	Total for vendor	WALMAR - WALMART COMMUNITY/SYNCB:		<u>61.39</u>	<u>61.39</u>		

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01							
90293	YPSILANTI COMMUNITY UTIL AUTH	04/30/2019	05/16/2019	1,607.35	1,607.35	Open	N
	APR YCUA SEWAGE	KTYLER					05/16/2019
	592-537-924-000	APR YCUA SEWAGE		1,607.35			
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,607.35</u>	<u>1,607.35</u>		

# of Invoices:	29	# Due:	29	Totals:	14,024.64	14,024.64
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>14,024.64</u>	<u>14,024.64</u>

--- TOTALS BY FUND ---

101 - General Fund	9,327.43	9,327.43
247 - DDA Fund	13.73	13.73
592 - Water/Sewer Fund	4,468.48	4,468.48
760 - Court Fund	215.00	215.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	228.73	228.73
228 - IT Department	76.01	76.01
247 - Assessing Department	50.00	50.00
265 - Building & Grounds	2,848.29	2,848.29
301 - Police Department	100.00	100.00
325 - Dispatch	20.00	20.00
336 - Fire Department	1,681.50	1,681.50
370 - Building/Planning Dept.	40.00	40.00
536 - Water Department	2,861.13	2,861.13
537 - Sewer Department	1,607.35	1,607.35
691 - Recreation Dept	349.14	349.14
692 - Seniors Dept	2,873.00	2,873.00
715 - Cable Dept	61.39	61.39
718 - Park & Lake Dept	1,228.10	1,228.10

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
459 90201	ABSOLUTE HEATING & COOLING 4.10 SENIORS ICE MACHINE-RESET C 101-265-931-000	04/30/2019 KTYLER	05/21/2019	140.00	140.00	Open	N 05/21/2019	
	4.10 SENIORS ICE MACHINE-RESET CNTRL			140.00				
460 90202	ABSOLUTE HEATING & COOLING 4.15 SENIORS STEAM TABLE-THERMOC 101-265-931-000	04/30/2019 KTYLER	05/21/2019	240.00	240.00	Open	N 05/21/2019	
	4.15 SENIORS STEAM TABLE-THERMOCOUPLE			240.00				
458 90259	ABSOLUTE HEATING & COOLING 4.5 MUSEUM MERCURY SWITCH/VALVE 101-265-931-000	04/30/2019 KTYLER	05/21/2019	1,180.00	1,180.00	Open	N 05/21/2019	
	4.5 MUSEUM MERCURY SWITCH/VALVE			1,180.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>1,560.00</u>	<u>1,560.00</u>			
Vendor ACANRE - ACCIDENT ANALYSIS & RECONSTRUCTION:								
REGISTRATION								
90119	ACCIDENT ANALYSIS & RECONSTRUCTION HARRISON 5.7-10 AAR REG FEE 101-301-861-001	04/30/2019 KTYLER	05/21/2019	600.00	600.00	Open	N 05/21/2019	
	HARRISON 5.7-10 AAR REG FEE			600.00				
	Total for vendor ACANRE - ACCIDENT ANALYSIS & RECONSTRUCTION:			<u>600.00</u>	<u>600.00</u>			
Vendor ASC - ADVANCED SATELLITE COMMUNICATIONS:								
46340 90247	ADVANCED SATELLITE COMMUNICATIONS POLICE INTERCOM RPRS 101-301-933-000	04/06/2019 KTYLER	05/21/2019	208.00	208.00	Open	N 05/21/2019	
	POLICE INTERCOM RPRS			208.00				
	Total for vendor ASC - ADVANCED SATELLITE COMMUNICATIONS:			<u>208.00</u>	<u>208.00</u>			
Vendor ALLBRO - ALLIE BROTHERS:								
75558 90113	ALLIE BROTHERS KEELE UNIFORMS 101-301-741-000	04/24/2019 KTYLER	05/21/2019	99.98	99.98	Open	N 05/21/2019	
	KEELE UNIFORMS			99.98				
75644 90245	ALLIE BROTHERS SCHULZ UNIFORMS 101-301-741-000	04/30/2019 KTYLER	05/21/2019	50.99	50.99	Open	N 05/21/2019	19-0168
	SCHULZ S/S (ELBECCO UV1 UNDERVEST)			42.99				

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	101-301-741-000	SCHULZ CHEVRON SET		8.00				
	Total for vendor ALLBRO - ALLIE BROTHERS:			<u>150.97</u>	<u>150.97</u>			

Vendor LENAND - ANDREW LENAGHAN:

83802 90286	ANDREW LENAGHAN REIMB FOR UNIFORM SHIRT (ALLBRO) 101-336-741-000	04/29/2019 KTYLER	05/21/2019	52.98	52.98	Open	N 05/21/2019	
		REIMB FOR UNIFORM SHIRT (ALLBRO)		52.98				
	Total for vendor LENAND - ANDREW LENAGHAN:			<u>52.98</u>	<u>52.98</u>			

Vendor GIBANT - ANTHONY GIBSON:

ENV 90290	ANTHONY GIBSON 1.16/2.20 ENV MTG 101-370-818-000	04/15/2019 KTYLER	05/21/2019	50.00	50.00	Open	N 05/21/2019	
		1.16/2.20 ENV MTG		50.00				
	Total for vendor GIBANT - ANTHONY GIBSON:			<u>50.00</u>	<u>50.00</u>			

Vendor ASNEMI - ASSOCIATED NEWSPAPERS OF MI:

05.02.19 90190	ASSOCIATED NEWSPAPERS OF MI STRAWBERRY FESTIVAL AD 1/2 PAGE 101-101-956-000	05/02/2019 KTYLER	05/21/2019	500.00	500.00	Open	N 05/21/2019	
		(TWP) STRAWBERRY FESTIVAL AD 1/2 PAGE		250.00				
		(DDA) STRAWBERRY FESTIVAL AD 1/2 PAGE		250.00				
	Total for vendor ASNEMI - ASSOCIATED NEWSPAPERS OF MI:			<u>500.00</u>	<u>500.00</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

229430 90256	ATCHINSON FORD SALES INC #161 STEERING RACK/ALIGNMENT 101-301-860-000	04/26/2019 KTYLER	05/21/2019	1,280.34	1,280.34	Open	N 05/21/2019	
		#161 STEERING RACK/ALIGNMENT		1,280.34				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>1,280.34</u>	<u>1,280.34</u>			

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004 90204	AXIOM CONSTRUCTION SERVICES GROUP 4.29 DDA CONST SVCS/PLACEMAKING 247-000-971-001	05/01/2019 KTYLER	05/21/2019	221,604.93	221,604.93	Open	N 05/21/2019	
		4.29 CONSTRUCTION		141,335.78				
		4.29 SITE WORK		80,269.15				
	Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :			<u>221,604.93</u>	<u>221,604.93</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

49264								
90194	BELLEVILLE AREA INDEPENDENT	05/01/2019	05/21/2019	40.00	40.00	Open	N	
	PH PLNG COMM	KTYLER					05/21/2019	
	101-370-900-000	PH PLNG COMM		40.00				
49222								
90279	BELLEVILLE AREA INDEPENDENT	04/24/2019	05/21/2019	360.00	360.00	Open	N	
	THE R.E.A.L. SUMMER JOB AD	KTYLER					05/21/2019	
	101-101-956-001	THE R.E.A.L. SUMMER JOB AD		360.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			400.00	400.00			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048								
90105	BELLEVILLE PRO HARDWARE	04/27/2019	05/21/2019	451.00	451.00	Open	N	
	APR STMT	KTYLER					05/21/2019	
	101-301-860-000	STOCK NUTS/BOLTS/FASTENERS		5.72				
	101-301-862-000	BOOKING RM-HANDCUFF CHAIN		6.97				
	101-301-860-000	STOCK DRILL BITS/NUTS & BOLTS		30.45				
	101-336-956-000	MISSING RECEIPT		60.95				
	101-301-743-000	BLDG-REMOVE WALLPAPER		27.91				
	101-718-740-000	SCRAPER/PUTTY KNIFE/RAZOR BLADES/ROLL		45.78				
	250-000-931-000	SPRING CLNG/EXHIBIT MAINT		68.84				
	250-000-931-000	SPRING CLNG/EXHIBIT MAINT		78.97				
	250-000-931-000	POWER DRILL		26.96				
	101-265-740-000	STA 3 RATCHETS FOR TOOLBOX		60.53				
	250-000-931-000	LAWN MAINT MAT.L'S		18.02				
	101-301-743-000	PAINT FOR BLDG		19.90				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			451.00	451.00			

Vendor ROSBEN - BENJAMIN ROSS:

ENV								
90291	BENJAMIN ROSS	04/15/2019	05/21/2019	75.00	75.00	Open	N	
	1.16/2.20/4.17 ENV MTG	KTYLER					05/21/2019	
	101-370-818-000	1.16/2.20/4.17 ENV MTG		75.00				
	Total for vendor ROSBEN - BENJAMIN ROSS:			75.00	75.00			

Vendor BSASOF - BS&A SOFTWARE:

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123652 90187	BS&A SOFTWARE 5.1.19-5.1.2020 ANN SVCS/SUPP FE	05/01/2019 KTYLER	05/21/2019	6,417.00	6,417.00	Open	N 05/21/2019	
	101-228-939-000	BS&A ONLINE SVCS EMPLOY WEB PORTAL		2,153.00				
	101-228-939-000	SPECIAL ASSESS SYSTEM SOFTWARE MAINT		1,114.00				
	101-228-939-000	TIME SHEETS SYSTEM SOFTWARE MAINT		1,197.00				
	101-228-939-000	HUMAN RESOURCE SYSTEM SOFTWARE MAINT		1,953.00				
	Total for vendor BSASOF - BS&A SOFTWARE:			6,417.00	6,417.00			

Vendor CDWGOV - CDW GOVERNMENT:

SCP4243 90207	CDW GOVERNMENT 3YR RENEW VMWARE SUPP FOR TWP VI	05/01/2019 KTYLER	05/21/2019	2,976.20	2,976.20	Open	N 05/21/2019	19-0172
	101-228-939-000	RENEWAL OF 3YR VMWARE SUPPORT FOR TWP		2,976.20				
	Total for vendor CDWGOV - CDW GOVERNMENT:			2,976.20	2,976.20			

Vendor CENTRO - CENTRO PRINT SOLUTIONS:

218600 90104	CENTRO PRINT SOLUTIONS 1000 PAYROLL CHECKS	04/25/2019 KTYLER	05/21/2019	211.27	211.27	Open	N 05/21/2019	19-0177
	101-248-727-000	1000 PAYROLL CHECKS		199.00				
	101-248-727-000	SHIPPING		12.27				
	Total for vendor CENTRO - CENTRO PRINT SOLUTIONS:			211.27	211.27			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

179562 90277	CHAPP & BUSHEY OIL CO DIESEL FUEL	05/09/2019 KTYLER	05/21/2019	746.56	746.56	Open	N 05/21/2019	
	101-336-860-001	DIESEL FUEL		468.84				
	592-536-751-000	DIESEL FUEL		265.03				
	101-692-860-000	DIESEL FUEL		12.69				
179563 90278	CHAPP & BUSHEY OIL CO FUEL	05/09/2019 KTYLER	05/21/2019	5,614.28	5,614.28	Open	N 05/21/2019	
	101-301-860-001	FUEL		3,435.94				
	101-336-860-001	FUEL		258.26				
	592-536-751-000	FUEL		1,027.41				
	101-265-860-000	FUEL		179.66				
	101-692-860-000	FUEL		342.47				
	101-265-860-000	FUEL 370 BLDG		95.44				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-265-860-000	FUEL 718 PARK		247.03			
	101-171-860-000	FUEL		28.07			
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>6,360.84</u>	<u>6,360.84</u>		

Vendor ROMCIT - CITY OF ROMULUS:

5475							
90282	CITY OF ROMULUS	05/06/2019	05/21/2019	650.00	650.00	Open	N
	MAY ANIMAL CONTROL SVCS	KTYLER					05/21/2019
	101-329-819-000	MAY ANIMAL CONTROL SVCS		650.00			
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>650.00</u>	<u>650.00</u>		

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

63455							
90205	COMMUNICATION ASSOCIATES INC	04/24/2019	05/21/2019	2,875.00	2,875.00	Open	N
	APR DDA MARKETING SVCS	KTYLER					05/21/2019
	247-000-822-000	APR DDA MARKETING SVCS		2,875.00			
63457							
90206	COMMUNICATION ASSOCIATES INC	04/24/2019	05/21/2019	86.13	86.13	Open	N
	DDA 2019 ENEWSLETTER SPRING	KTYLER					05/21/2019
	247-000-900-000	DDA 2019 ENEWSLETTER SPRING		86.13			
63485							
90269	COMMUNICATION ASSOCIATES INC	04/17/2019	05/21/2019	360.00	360.00	Open	N
	JAN-FEB-MAR 2019 WORDPRESS MAINT	KTYLER					05/21/2019
	101-228-939-000	JAN-FEB-MAR 2019 WORDPRESS MAINT		360.00			
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>3,321.13</u>	<u>3,321.13</u>		

Vendor CRECON - CREATURE CONTROL:

47910							
90251	CREATURE CONTROL	05/06/2019	05/21/2019	489.00	489.00	Open	N
	RIGGS PK RESTROOMS-EMER SVCS FOR	KTYLER					05/21/2019
	101-718-819-000	RIGGS PK RESTROOMS-EMER SVCS FOR RACC		489.00			
	Total for vendor CRECON - CREATURE CONTROL:			<u>489.00</u>	<u>489.00</u>		

Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:

301797							
90276	CUMMINGS, MCCLOREY, DAVIS & ACHO	05/09/2019	05/21/2019	1,264.00	1,264.00	Open	N
	APR LEGAL SVCS	KTYLER					05/21/2019
	101-210-801-000	APR LEGAL SVCS		897.44			
	592-536-801-002	APR LEGAL SVCS		366.56			

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	GL Distribution							
Total for vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:				1,264.00	1,264.00			

Vendor BRODAV - DAVID BROWNLEE:

ENV								
90287	DAVID BROWNLEE	04/15/2019	05/21/2019	90.00	90.00	Open	N	
	1.16/2.20/4.17 ENV MTG	KTYLER					05/21/2019	
	101-370-818-000	1.16/2.20/4.17 ENV MTG		90.00				
Total for vendor BRODAV - DAVID BROWNLEE:				90.00	90.00			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

FEB DR								
90261	DOWNRIVER UTILITY WASTEWATER AUTH	05/07/2019	05/21/2019	7,054.55	7,054.55	Open	N	
	FEB DR SEWAGE	KTYLER					05/21/2019	
	592-537-924-000	FEB DR SEWAGE		7,054.55				
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				7,054.55	7,054.55			

Vendor ELESOU - ELECTION SOURCE:

19-44208								
90263	ELECTION SOURCE	05/07/2019	05/21/2019	3,528.01	3,528.01	Open	N	19-0183
	ELECTION SUPPLIES	KTYLER					05/21/2019	
	101-191-727-000	I REGISTERED TO VOTE STICKERS		26.00				
	101-191-727-000	FUTURE VOTER STICKER ROLLS		78.00				
	101-191-727-000	TABLE TOP VOTING BOOTHS		42.00				
	101-191-727-000	ICP CLEANING KIT		240.00				
	101-191-727-000	10 PACK THERMAL ROLLS		204.00				
	101-191-727-000	ICC CLEANING KIT		76.00				
	101-191-727-000	VOTE HERE FLAG		338.00				
	101-191-727-000	BOXES BALLOT PENS		170.00				
	101-191-727-000	I VOTES STICKERS		99.80				
	101-191-727-000	HANDICAP VOTER BOOTHS		2,150.00				
	101-191-727-000	SHIPPING FEE		104.21				
Total for vendor ELESOU - ELECTION SOURCE:				3,528.01	3,528.01			

Vendor EXPTIR - EXPRESS TIRE:

33407								
90200	EXPRESS TIRE	04/30/2019	05/21/2019	911.12	911.12	Open	N	
	525 FT/REAR DISC BRAKES/SERPENTI	KTYLER					05/21/2019	
	592-536-932-000	525 FT/REAR DISC BRAKES/SERPENTINE BE		911.12				

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Inv Ref#	Description	Entered By					Post Date	
1033								
90272	EXPRESS TIRE	05/02/2019	05/21/2019	6,558.01	6,558.01	Open	N	
	APRIL STMT	KTYLER					05/21/2019	
	101-301-860-000	#173 PURGE VALVE		258.66				
	101-301-860-000	#173 TIRE INSTALL X 2		40.00				
	592-536-932-000	#526 OIL CHNG/TIRE ROTATION		52.51				
	101-301-860-000	#161 OIL CHNG/RF STRUT/AIR FILTER		48.19				
	101-301-860-000	#163 STABILIZER PIN (RTR/LTR/RTF/LTF)		473.61				
	101-265-860-000	#110 NEW TIRE		214.41				
	101-301-860-000	#173 OIL FILTER HOUSING		397.62				
	101-301-860-000	#70 BRAKE FLUID/CALIPER(S)		442.76				
	101-301-860-000	#163 UPPER CONTROL ARM BUSHINGS X 2		490.78				
	101-265-860-000	#711 UNIVERSAL JOINT X 2		296.15				
	101-301-860-000	#163 LTF TIE ROD/F SUSP STABILIZER BA		379.80				
	101-301-860-000	#164 OIL CHNG		35.53				
	592-536-932-000	#517 BATTERY/BOLT		207.70				
	101-301-860-000	#145 A/C INSP/TIRE PATCH		160.56				
	101-301-860-000	#174 OIL CHNG		35.53				
	101-301-860-000	#163 RTF LOWER ARM CNTRL		342.10				
	101-336-860-000	#08-1 BRAKE PADS/ROTOR; LTF WINDOW RE		836.32				
	101-301-860-000	#141 CONDENSER		496.81				
	101-336-860-000	#08-1 POWER BRAKE BOO/MASTER CYLINDER		934.66				
	101-301-860-000	#141 A/C INSP; A/C O-RINGS		323.43				
	101-301-860-000	#182 OIL CHNG		35.53				
	101-301-860-000	#180 LTF TIRE PATCH/OIL CHNG		55.35				
	Total for vendor EXP TIR - EXPRESS TIRE:			7,469.13	7,469.13			

Vendor F&MMEC - F&M MECHANICAL SERVICES, LLP:

FM33151								
90258	F&M MECHANICAL SERVICES, LLP	04/27/2019	05/21/2019	6,106.00	6,106.00	Open	N	
	FS 1&2 VENT SYSTEM RPRS	KTYLER					05/21/2019	
	101-336-931-000	FS 1&2 VENT SYSTEM RPRS		6,106.00				
	Total for vendor F&MMEC - F&M MECHANICAL SERVICES, LLP:			6,106.00	6,106.00			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

382109								
90122	FISHBECK, THOMPSON, CARR & HUBER	04/01/2019	05/21/2019	2,710.84	2,710.84	Open	N	
	3.22 VBT/DDA 2016 PLACEMAKING PR	KTYLER					05/21/2019	
	247-000-820-000	3.22 VBT/DDA 2016 PLACEMAKING PROJECT		2,710.84				

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382686 90123	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/DDA 2016 PLACEMAKING PR 247-000-820-000	04/29/2019 KTYLER	05/21/2019	7,581.00 7,581.00	7,581.00	Open	N 05/21/2019	
382113 90124	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/QUIRK PK IMPROVEMENTS 101-265-970-000	04/01/2019 KTYLER	05/21/2019	3,853.50 3,853.50	3,853.50	Open	N 05/21/2019	
382115 90125	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/CROSSROADS DIST CTR N 592-000-286-000	04/01/2019 KTYLER	05/21/2019	1,651.00 1,651.00	1,651.00	Open	N 05/21/2019	
382116 90126	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/CONSTELLIUM FAC EXP 592-000-286-000	04/01/2019 KTYLER	05/21/2019	549.50 549.50	549.50	Open	N 05/21/2019	
382124 90127	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/COSTCO FAC EXP 592-000-286-000	04/01/2019 KTYLER	05/21/2019	706.00 706.00	706.00	Open	N 05/21/2019	
382191 90128	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/US SIGNAL 592-000-286-000	04/01/2019 KTYLER	05/21/2019	518.00 518.00	518.00	Open	N 05/21/2019	
382196 90129	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/MULTI-TENANT BLDG 592-000-286-000	04/01/2019 KTYLER	05/21/2019	1,400.00 1,400.00	1,400.00	Open	N 05/21/2019	
382690 90130	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/US SIGNAL 592-000-286-000	04/29/2019 KTYLER	05/21/2019	519.00 519.00	519.00	Open	N 05/21/2019	
382695 90131	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/SYCAMORE PROJECT 592-000-286-000	04/29/2019 KTYLER	05/21/2019	6,161.00 6,161.00	6,161.00	Open	N 05/21/2019	
382697 90132	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/CONSTELLIUM FAC EXP	04/29/2019 KTYLER	05/21/2019	2,907.76	2,907.76	Open	N 05/21/2019	

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	592-000-286-000	4.19 VBT/CONSTELLIUM FAC EXP		2,907.76				
382703 90133	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/RIVER OF LIFE CHURCH 592-000-286-000	04/29/2019 KTYLER	05/21/2019	2,037.50	2,037.50	Open	N 05/21/2019	
	592-000-286-000	4.19 VBT/RIVER OF LIFE CHURCH		2,037.50				
382688 90135	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/PROJECT PANCAKE 592-000-286-000	04/29/2019 KTYLER	05/21/2019	24,770.24	24,770.24	Open	N 05/21/2019	
	592-000-286-000	4.19 VBT/PROJECT PANCAKE		24,770.24				
382696 90136	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/CROSSROADS DIST CTR N 592-000-286-000	04/29/2019 KTYLER	05/21/2019	11,411.00	11,411.00	Open	N 05/21/2019	
	592-000-286-000	4.19 VBT/CROSSROADS DIST CTR N		11,411.00				
382685 90137	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/WATER SYSTEM PRN SVCS 592-536-820-000	04/29/2019 KTYLER	05/21/2019	2,208.09	2,208.09	Open	N 05/21/2019	
	592-536-820-000	4.19 VBT/WATER SYSTEM PRN SVCS		2,208.09				
382701 90138	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/VBT I-94 SVCS DR SANITA 592-537-970-000	04/29/2019 KTYLER	05/21/2019	686.50	686.50	Open	N 05/21/2019	
	592-537-970-000	4.19 VBT/VBT I-94 SVCS DR SANITARY SE		686.50				
382704 90139	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/YIP W&S 592-536-820-000	04/29/2019 KTYLER	05/21/2019	213.50	213.50	Open	N 05/21/2019	
	592-536-820-000	4.19 VBT/YIP W&S		213.50				
382706 90140	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/VBT BRIARWOOD DR SANITA 592-537-970-000	04/29/2019 KTYLER	05/21/2019	78.50	78.50	Open	N 05/21/2019	
	592-537-970-000	4.19 VBT/VBT BRIARWOOD DR SANITARY SE		78.50				
382699 90141	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/ELEC GROUNDING SYS STUD 592-536-820-000	04/29/2019 KTYLER	05/21/2019	3,976.00	3,976.00	Open	N 05/21/2019	
	592-536-820-000	4.19 VBT/ELEC GROUNDING SYS STUDY		3,976.00				
382348 90150	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/SAW 592-536-820-000	04/29/2019 KTYLER	05/21/2019	14,884.55	14,884.55	Open	N 05/21/2019	
	592-536-820-000	4.19 VBT/SAW		14,884.55				

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382114 90165	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/SYCAMORE PROJECT 592-000-286-000	04/01/2019 KTYLER	05/21/2019	3,885.00 3,885.00	3,885.00	Open	N 05/21/2019	
382195 90166	FISHBECK, THOMPSON, CARR & HUBER 3.22 VBT/PROJECT PANCAKE 592-000-286-000	04/01/2019 KTYLER	05/21/2019	13,519.22 13,519.22	13,519.22	Open	N 05/21/2019	
382346 90167	FISHBECK, THOMPSON, CARR & HUBER 4.19 VBT/WAM 2019 592-536-820-000	04/29/2019 KTYLER	05/21/2019	8,853.50 8,853.50	8,853.50	Open	N 05/21/2019	
Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				115,081.20	115,081.20			

Vendor FUNEXP - FUN EXPRESS LLC:

696080217-01 90188	FUN EXPRESS LLC MOTHER DAUGHTER TEA PARTY SUPPLI	04/26/2019 KTYLER	05/21/2019	99.76 12.39 12.35 7.97 57.10 9.95	99.76	Open	N 05/21/2019	19-0187
Total for vendor FUNEXP - FUN EXPRESS LLC:				99.76	99.76			

Vendor GAGLSE - GARY'S GLASS SERVICE:

7757 90193	GARY'S GLASS SERVICE S-69 NEW WINDSHIELD 101-265-860-000	04/09/2019 KTYLER	05/21/2019	207.73 207.73	207.73	Open	N 05/21/2019	
Total for vendor GAGLSE - GARY'S GLASS SERVICE:				207.73	207.73			

Vendor GRAING - GRAINGER:

9153284048 90115	GRAINGER BACK BRACE 101-265-740-000	04/23/2019 KTYLER	05/21/2019	24.37 24.37	24.37	Open	N 05/21/2019	
Total for vendor GRAING - GRAINGER:				24.37	24.37			

05/15/2019 02:00 PM  
 User: KTYLER  
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date
Vendor GLWA - GREAT LAKES WATER AUTHORITY:							
100.1511.W							
90110	GREAT LAKES WATER AUTHORITY	04/25/2019	05/21/2019	266,804.86	266,804.86	Open	N
	MARCH WATER PURCHASES	KTYLER					05/21/2019
	592-536-927-000	MARCH WATER PURCHASES		266,804.86			
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>266,804.86</u>	<u>266,804.86</u>		
Vendor HARTLAND - HARTLAND DEERFIELD CAPITAL RESERVE:							
RF052019							
90285	HARTLAND DEERFIELD CAPITAL RESERVE	05/09/2019	05/21/2019	95.00	95.00	Open	N
	FOLKS 5.20 TRAIN THE TRAINER COU	KTYLER					05/21/2019
	101-336-861-000	FOLKS 5.20 TRAIN THE TRAINER COURSE		95.00			
	Total for vendor HARTLAND - HARTLAND DEERFIELD CAPITAL RESERVE:			<u>95.00</u>	<u>95.00</u>		
Vendor HYDCOR - HYDROCORP:							
52109-IN							
90169	HYDROCORP	04/30/2019	05/21/2019	1,190.00	1,190.00	Open	N
	APR INV 24 OF 36 CROSS CONNECT	KTYLER					05/21/2019
	592-536-819-000	APR INV 24 OF 36 CROSS CONNECT		1,190.00			
	Total for vendor HYDCOR - HYDROCORP:			<u>1,190.00</u>	<u>1,190.00</u>		
Vendor INASFC - INTERNATIONAL ASSOC FIRE CHIEF:							
110298							
90248	INTERNATIONAL ASSOC FIRE CHIEF	05/02/2019	05/21/2019	240.00	240.00	Open	N
	BROW 2019 MEMBERSHIP DUES	KTYLER					05/21/2019
	101-336-810-000	BROW 2019 MEMBERSHIP DUES		240.00			
	Total for vendor INASFC - INTERNATIONAL ASSOC FIRE CHIEF:			<u>240.00</u>	<u>240.00</u>		
Vendor INCOCO - INTERNATIONAL CODE COUNCIL:							
1001024232							
90242	INTERNATIONAL CODE COUNCIL	03/22/2019	05/21/2019	42.75	42.75	Open	N
	QUEENER PROP MAINT CODE BOOK	KTYLER					05/21/2019
	101-329-740-000	QUEENER PROP MAINT CODE BOOK		42.75			
	Total for vendor INCOCO - INTERNATIONAL CODE COUNCIL:			<u>42.75</u>	<u>42.75</u>		
Vendor LOHUSU - LOWER HURON SUPPLY:							

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433424 90116	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/26/2019 KTYLER JANITORIAL SUPPLIES	05/21/2019	244.31 244.31	244.31	Open	N 05/21/2019	
433921 90117	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/26/2019 KTYLER JANITORIAL SUPPLIES	05/21/2019	494.80 494.80	494.80	Open	N 05/21/2019	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				739.11	739.11			

Vendor MCKASS - MCKENNA ASSOCIATES:

98020-29 90158	MCKENNA ASSOCIATES FEB PRO PLNG SVCS 101-000-286-000 101-370-821-000	03/06/2019 KTYLER FEB PRO PLNG SVCS FEB PRO PLNG SVCS	05/21/2019	884.10 416.05 468.05	884.10	Open	N 05/21/2019	
21638-13 90159	MCKENNA ASSOCIATES FEB BLDG PLAN REVIEWS 101-370-819-000	03/12/2019 KTYLER FEB BLDG PLAN REVIEWS	05/21/2019	1,162.50 1,162.50	1,162.50	Open	N 05/21/2019	
21466-30 90160	MCKENNA ASSOCIATES MARCH CDBG ADMIN SVCS 101-370-821-000	04/16/2019 KTYLER MARCH CDBG ADMIN SVCS	05/21/2019	208.03 208.03	208.03	Open	N 05/21/2019	
21511-29 90161	MCKENNA ASSOCIATES MARCH INTERIM SVCS 101-370-819-000	04/16/2019 KTYLER MARCH INTERIM SVCS	05/21/2019	3,259.16 3,259.16	3,259.16	Open	N 05/21/2019	
21638-14 90162	MCKENNA ASSOCIATES MARCH BLDG PLAN REVIEW SVCS 101-370-819-000	04/16/2019 KTYLER MARCH BLDG PLAN REVIEW SVCS	05/21/2019	337.50 337.50	337.50	Open	N 05/21/2019	
98020-28 90163	MCKENNA ASSOCIATES JAN PRO PLNG SVCS 101-000-286-000 101-370-821-000	02/18/2019 KTYLER JAN PRO PLNG SVCS JAN PRO PLNG SVCS	05/21/2019	5,314.89 5,132.87 182.02	5,314.89	Open	N 05/21/2019	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
98020-30 90164	MCKENNA ASSOCIATES MARCH PRO PLNG SVCS 101-000-286-000 101-370-821-000	04/18/2019 KTYLER	05/21/2019	10,738.20	10,738.20	Open	N 05/21/2019	
		MARCH PRO PLNG SVCS MARCH PRO PLNG SVCS		10,400.17 338.03				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			21,904.38	21,904.38			

Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:

19130 90191	MICHIGAN MUNICIPAL LEAGUE EXEC ASSIST-PUB SVCS DIR JOB POS 101-370-900-000	04/09/2019 KTYLER	05/21/2019	145.20	145.20	Open	N 05/21/2019	
		EXEC ASSIST-PUB SVCS DIR JOB POSTING		145.20				
	Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:			145.20	145.20			

Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:

16255 90189	MICHIGAN WATER ENVIRONMENT ASSOC BEST 2019 MEMBERSHIP DUES 592-536-810-000	04/29/2019 KTYLER	05/21/2019	75.00	75.00	Open	N 05/21/2019	
		BEST 2019 MEMBERSHIP DUES		75.00				
	Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:			75.00	75.00			

Vendor LONMIC - MIKE LONG:

TRAVEL 90109	MIKE LONG 4.23-25 COURT MEALS 101-301-956-000	05/01/2019 KTYLER	05/21/2019	48.83	48.83	Open	N 05/21/2019	
		4.23-25 COURT MEALS		48.83				
	Total for vendor LONMIC - MIKE LONG:			48.83	48.83			

Vendor MMLWCF - MML WORKERS COMP FUND:

6709205 90106	MML WORKERS COMP FUND 7.1-7.1.20 DDA WORKERS COMP INS 247-000-910-001	04/30/2019 KTYLER	05/21/2019	670.00	670.00	Open	N 05/21/2019	
		7.1-7.1.20 DDA WORKERS COMP INS		670.00				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			670.00	670.00			

Vendor NATPEN - NATIONAL PEN COMPANY:

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 User: KTYLER  
 DB: Van Buren Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
110724223 90243	NATIONAL PEN COMPANY VBT POLICE ENGRAVE PEN/LIGHT COM 101-301-750-000 101-301-750-000 101-301-750-000 101-301-750-000	04/03/2019 KTYLER	05/21/2019	894.70 687.00 112.80 16.95 77.95	894.70	Open	N 05/21/2019	19-0151
Total for vendor NATPEN - NATIONAL PEN COMPANY:				894.70	894.70			

Vendor DEBNOR - NORMAN DEBUCK:

ENV 90288	NORMAN DEBUCK 2.20/4.17 ENV MTG 101-370-818-000	04/15/2019 KTYLER	05/21/2019	50.00 50.00	50.00	Open	N 05/21/2019	
Total for vendor DEBNOR - NORMAN DEBUCK:				50.00	50.00			

Vendor OREILL - O'REILLY AUTOMOTIVE INC:

858052 90271	O'REILLY AUTOMOTIVE INC APR STMT 101-336-860-000 592-536-932-000 101-336-860-000 101-336-860-000 592-537-970-000 101-265-860-000 592-536-932-000 101-301-860-000 101-265-860-000 592-536-740-000 101-336-860-000 101-301-860-000 592-536-932-000 592-536-932-000 592-536-932-000 101-301-860-000 101-336-860-000 592-536-932-000 101-336-860-000	04/28/2019 KTYLER	05/21/2019	922.81 10.14 14.60 29.96 84.38 95.98 42.73 54.99 6.99 123.42 11.28 41.97 149.93 46.87 0.02 46.87 21.75 8.99 59.99 71.95	922.81	Open	N 05/21/2019	
Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:				922.81	922.81			

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Inv Ref#	Description	Entered By					Post Date	
Vendor PARSER - PARKWAY SERVICES:								
A-120172								
90250	PARKWAY SERVICES	05/03/2019	05/21/2019	460.00	460.00	Open	N	
	MAY 2019 PORTAJOHNS FOR QUIRK PK	KTYLER					05/21/2019	
	101-718-819-000	MAY 2019 PORTAJOHNS FOR QUIRK PK CONS		460.00				
	Total for vendor PARSER - PARKWAY SERVICES:			460.00	460.00			
Vendor PETCAS - PETTY CASH:								
MUSEUM								
90262	PETTY CASH	05/09/2019	05/21/2019	101.49	101.49	Open	N	
	MUSEUM REPLENISH PETTY CASH	KTYLER					05/21/2019	
	250-000-956-000	PIZZA FOR LECTURE		42.42				
	250-000-956-000	PIZZA FOR LECTURE		59.07				
	Total for vendor PETCAS - PETTY CASH:			101.49	101.49			
Vendor PITBOW - PITNEY BOWES:								
3308721025								
90260	PITNEY BOWES	04/29/2019	05/21/2019	1,176.63	1,176.63	Open	N	19-0200
	3.1-5.29 POSTAGE MACHINE LEASE	KTYLER					05/21/2019	
	101-248-900-000	3.1-5.29 POSTAGE MACHINE LEASE		1,176.63				
	Total for vendor PITBOW - PITNEY BOWES:			1,176.63	1,176.63			
Vendor PLAMOR - PLANTE & MORAN, PLLC:								
1681321								
90219	PLANTE & MORAN, PLLC	05/02/2019	05/21/2019	31,500.00	31,500.00	Open	N	
	2018 YEAR END AUDIT	KTYLER					05/21/2019	
	101-202-801-000	2018 YEAR END AUDIT		24,185.00				
	592-536-801-001	2018 YEAR END AUDIT		7,315.00				
1681320								
90220	PLANTE & MORAN, PLLC	05/02/2019	05/21/2019	4,325.00	4,325.00	Open	N	
	2018 YEAR END AUDIT LDFA	KTYLER					05/21/2019	
	251-000-801-000	2018 YEAR END AUDIT LDFA		4,325.00				
	Total for vendor PLAMOR - PLANTE & MORAN, PLLC:			35,825.00	35,825.00			
Vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:								
2217								
90144	PREFERRED AUTO GLASS & TRIM	04/04/2019	05/21/2019	285.00	285.00	Open	N	
	#711 INSTALL NEW BACK GLASS	KTYLER					05/21/2019	
	101-265-860-000	#711 INSTALL NEW BACK GLASS		285.00				

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	GL Distribution							
	Total for vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:			285.00	285.00			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70052696								
90240	PRIORITY ONE EMERGENCY	04/25/2019	05/21/2019	123.98	123.98	Open	N	
	PAPIN UNIFORMS	KTYLER					05/21/2019	
	101-301-741-000	PAPIN UNIFORMS		123.98				
70052936								
90241	PRIORITY ONE EMERGENCY	05/03/2019	05/21/2019	61.99	61.99	Open	N	
	PAPIN UNIFORMS	KTYLER					05/21/2019	
	101-301-741-000	PAPIN UNIFORMS		61.99				
70053142								
90283	PRIORITY ONE EMERGENCY	05/08/2019	05/21/2019	140.97	140.97	Open	N	
	RBARRY UNIFORMS	KTYLER					05/21/2019	
	101-301-741-000	RBARRY UNIFORMS		140.97				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			326.94	326.94			

Vendor QUATAR - QUALIFICATION TARGETS:

21901302								
90112	QUALIFICATION TARGETS	04/24/2019	05/21/2019	550.90	550.90	Open	N	19-0175
	GUN RANGE TARGET SUPPLIES	KTYLER					05/21/2019	
	101-301-744-000	HIDDEN HIT ZONES 23" X 35" (1000 PACK		199.00				
	101-301-744-000	POCKET PRO TIMER II		261.90				
	101-301-744-000	SHIPPING		90.00				
	Total for vendor QUATAR - QUALIFICATION TARGETS:			550.90	550.90			

Vendor QUILL - QUILL CORPORATION:

6798270								
90111	QUILL CORPORATION	04/23/2019	05/21/2019	30.57	30.57	Open	N	19-0159
	GENERAL OFFICE SUPPLIES	KTYLER					05/21/2019	
	101-248-727-000	(3) SPIRAL NOTEBOOKS		30.57				
6970324								
90195	QUILL CORPORATION	04/30/2019	05/21/2019	141.14	141.14	Open	N	
	CROSS-CUT SHREDDER	KTYLER					05/21/2019	
	101-692-740-000	CROSS-CUT SHREDDER		141.14				
7001310								
90196	QUILL CORPORATION	05/01/2019	05/21/2019	195.99	195.99	Open	N	
	DISPLAY SIGN FOR MAIN HALLWAY	KTYLER					05/21/2019	
	101-692-740-000	DISPLAY SIGN FOR MAIN HALLWAY		195.99				

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 User: KTYLER  
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6933912 90210	QUILL CORPORATION QUILL ORDER 592-536-727-000	04/29/2019 KTYLER	05/21/2019	85.99	85.99	Open	N 05/21/2019	19-0185
		SONY PX DIGITAL RECORDER- TAMMY & KAR		85.99				
6962275 90211	QUILL CORPORATION QUILL ORDER 101-265-740-000	04/30/2019 KTYLER	05/21/2019	41.99	41.99	Open	N 05/21/2019	19-0185
		CLOCK- TREASURY		41.99				
6934422 90249	QUILL CORPORATION EVIDENCE BAG LABELS FOR DYMO PRI 101-301-862-000	04/29/2019 KTYLER	05/21/2019	77.97	77.97	Open	N 05/21/2019	19-0190
		LABELS FOR DYMO PRINTER		77.97				
7191693 90266	QUILL CORPORATION MUSEUM OFFICE SUPPLY ORDER 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000 250-000-727-000	05/08/2019 KTYLER	05/21/2019	466.54	466.54	Open	N 05/21/2019	19-0202
		EPSON 220XL BLACK AND COLOR INK		98.98				
		CLOROX DISENFECTING WIPES		5.99				
		PAPER TOWELS FOR RESTROOM		22.94				
		HP 934 BLACK AND COLOR INK		215.97				
		TRASH BAGS		19.99				
		SCOTCH HEAVY DUTY SHIPPING TAPE		14.44				
		100Z WHITE STRYFOAM CUPS		32.99				
		TOILET PAPER		55.24				
7206323 90267	QUILL CORPORATION MUSEUM OFFICE SUPPLY ORDER 250-000-727-000	05/08/2019 KTYLER	05/21/2019	3.99	3.99	Open	N 05/21/2019	19-0202
		PAPER PLATES		3.99				
	Total for vendor QUILL - QUILL CORPORATION:			1,044.18	1,044.18			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

54627 90244	R&R FIRE TRUCK REPAIR E-1 HEATER CNTRL VALVE RPRS 101-336-860-000	03/21/2019 KTYLER	05/21/2019	391.14	391.14	Open	N 05/21/2019	
		E-1 HEATER CNTRL VALVE RPRS		391.14				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			391.14	391.14			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
4252019 90118	RANDY BROWN LANDSCAPE 20 YDS COMPOST VB PK GARDENS 101-718-819-000 101-718-819-000	04/23/2019 KTYLER	05/21/2019	550.00 480.00 70.00	550.00	Open	N 05/21/2019	19-0188
430219 90257	RANDY BROWN LANDSCAPE DDA BVL/ECORSE RD STREETScape MA 247-000-979-001	04/30/2019 KTYLER	05/21/2019	1,190.00 1,190.00	1,190.00	Open	N 05/21/2019	
4242019 90268	RANDY BROWN LANDSCAPE MULCH FOR PARKS/SENIOR GARDEN 101-265-819-000	04/23/2019 KTYLER	05/21/2019	4,720.00 4,720.00	4,720.00	Open	N 05/21/2019	19-0191
Total for vendor BRORAN - RANDY BROWN LANDSCAPE:				6,460.00	6,460.00			

Vendor RENMED - RENAISSANCE MEDIA:

525901 90107	RENAISSANCE MEDIA A2 ART FAIR GUIDE BOOK 247-000-900-000 101-101-956-000 101-301-750-000 101-336-750-000	04/23/2019 KTYLER	05/21/2019	1,000.00 375.00 375.00 125.00 125.00	1,000.00	Open	N 05/21/2019	
Total for vendor RENMED - RENAISSANCE MEDIA:				1,000.00	1,000.00			

Vendor TOPAPL - RENT-A-TENT:

PUBSAFEDAY 90216	RENT-A-TENT 9.14 PUB SAFE DAY; CHAIRS/TABLES 247-000-822-000	05/03/2019 KTYLER	05/21/2019	1,006.00 1,006.00	1,006.00	Open	N 05/21/2019	
Total for vendor TOPAPL - RENT-A-TENT:				1,006.00	1,006.00			

Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:

15700 90151	RICHARD'S PLUMBING & HEATING INC QUIRK PK OPEN BATH/CONCESSION 101-265-931-000	04/11/2019 KTYLER	05/21/2019	441.00 441.00	441.00	Open	N 05/21/2019	
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15701 90152	RICHARD'S PLUMBING & HEATING INC FS2 BATH/SHOWER RPRS 101-336-931-000	04/12/2019 KTYLER	05/21/2019	403.00	403.00	Open	N 05/21/2019	
	FS2 BATH/SHOWER RPRS			403.00				
15702 90153	RICHARD'S PLUMBING & HEATING INC FS1 BATH/SINK RPRS 101-336-931-000	04/12/2019 KTYLER	05/21/2019	200.00	200.00	Open	N 05/21/2019	
	FS1 BATH/SINK RPRS			200.00				
15703 90154	RICHARD'S PLUMBING & HEATING INC RIGGS PK OPEN BR/FOUNTAIN/TOILET 101-265-931-000	04/17/2019 KTYLER	05/21/2019	300.00	300.00	Open	N 05/21/2019	
	RIGGS PK OPEN BR/FOUNTAIN/TOILETS			300.00				
15705 90155	RICHARD'S PLUMBING & HEATING INC VB PK OPEN WEST RESTROOMS 101-265-931-000	04/19/2019 KTYLER	05/21/2019	436.00	436.00	Open	N 05/21/2019	
	VB PK OPEN WEST RESTROOMS			436.00				
15706 90156	RICHARD'S PLUMBING & HEATING INC VB PK OPEN EAST RESTROOMS 101-265-931-000	04/19/2019 KTYLER	05/21/2019	446.00	446.00	Open	N 05/21/2019	
	VB PK OPEN EAST RESTROOMS			446.00				
15707 90157	RICHARD'S PLUMBING & HEATING INC VB FRENCH LNDG OPEN RESTROOMS 101-265-931-000	04/19/2019 KTYLER	05/21/2019	452.00	452.00	Open	N 05/21/2019	
	VB FRENCH LNDG OPEN RESTROOMS			452.00				
Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:				<u>2,678.00</u>	<u>2,678.00</u>			

Vendor MERRON - RONALD MERRITT II:

ENV 90289	RONALD MERRITT II 1.16/2.20/4.17 ENV MTG 101-370-818-000	04/15/2019 KTYLER	05/21/2019	75.00	75.00	Open	N 05/21/2019	
	1.16/2.20/4.17 ENV MTG			75.00				
Total for vendor MERRON - RONALD MERRITT II:				<u>75.00</u>	<u>75.00</u>			

Vendor EBERYA - RYAN EBERHART:

STIPEND 90208	RYAN EBERHART APR/MAY ARCHIVAL ASSISTANT 250-000-821-000	05/07/2019 KTYLER	05/21/2019	480.00	480.00	Open	N 05/21/2019	
	APR ARCHIVAL ASSISTANT			240.00				
	MAY ARCHIVAL ASSISTANT			240.00				

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Total for vendor EBERYA - RYAN EBERHART:				480.00	480.00		
Vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:							
DUES							
90264	S.E. CHAP MI ASSESS ASSOC	05/10/2019	05/21/2019	30.00	30.00	Open	N 05/21/2019
	DORAZIO/STEVENSON SECMAA 2019 DU	KTYLER					
	101-247-810-000	DORAZIO SECMAA 2019 DUES		15.00			
	101-247-810-000	STEVENSON SECMAA 2019 DUES		15.00			
Total for vendor SECMAA - S.E. CHAP MI ASSESS ASSOC:				30.00	30.00		
Vendor HENSAM - SAMANTHA HENNING:							
2							
90275	SAMANTHA HENNING	05/14/2019	05/21/2019	90.00	90.00	Open	N 05/21/2019
	05/8 & 5/10 CABLE FREELANCE ASSI	KTYLER					
	101-715-819-000	05/8 & 5/10 CABLE FREELANCE ASSIST		90.00			
Total for vendor HENSAM - SAMANTHA HENNING:				90.00	90.00		
Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:							
787357							
90280	SERVICE ELECTRIC SUPPLY CO	05/09/2019	05/21/2019	73.08	73.08	Open	N 05/21/2019
	CONDUIT FOR R.E.A.L. TRLR	KTYLER					
	101-265-740-000	CONDUIT FOR R.E.A.L. TRLR		73.08			
Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:				73.08	73.08		
Vendor STARES - START RESCUE:							
05.07.19							
90281	START RESCUE	05/07/2019	05/21/2019	300.00	300.00	Open	N 05/21/2019
	FOLKS 5.4-5 RESCUE TASK FORCE TR	KTYLER					
	101-336-861-000	FOLKS 5.4-5 RESCUE TASK FORCE TRNG		300.00			
Total for vendor STARES - START RESCUE:				300.00	300.00		
Vendor SUACHA - SUMPTER ACE HARDWARE:							
4637							
90270	SUMPTER ACE HARDWARE	04/30/2019	05/21/2019	1,701.59	1,701.59	Open	N 05/21/2019
	APR STMT	KTYLER					
	101-265-740-000	DOLLY/AC UNIT PIPE		35.08			
	592-536-970-003	PLUMBING PARTS		312.66			
	101-301-743-000	CLOROX CLNR WIPES		12.92			
	101-265-931-000	FIREBLK/FLAMESTOPPR		17.62			

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	GL Distribution							
	592-536-741-000	BATTERIES		31.64				
	101-718-740-000	KEYS/M. TAPE/KEY TAGS/GLOVES		42.10				
	592-536-740-000	UTIL KNIFE/POWER BITS		18.25				
	101-265-740-000	SCREWDRIVER		31.49				
	101-265-740-000	KEY/OUTDOOR BLEACH		30.82				
	592-536-740-000	MSKG TAPE/BRUSH/STAIN/PNT MIXER		43.15				
	592-536-740-000	HEADLIGHT VIS HD/CHIP BRUSH SET/PNT P		35.07				
	592-536-740-000	PLASTIC PAIL		6.59				
	101-265-740-000	HARDWARE FOR PFAS SIGNS		45.96				
	592-536-740-000	BLADE RECIP/MECH TOOL SET		137.98				
	592-536-740-000	CABLE TIES X 2		23.38				
	101-265-740-000	HARDWARE FOR PFAS SIGNS		25.71				
	592-536-740-000	BARS/LONG NOSE PLIERS/RECIP SAW KIT		306.85				
	101-265-740-000	HARDWARE TO HANG SENIOR QUILT ON WALL		66.58				
	592-536-740-000	BLOWOFF DUSTER X 2		15.46				
	101-265-740-000	STORAGE STRAPS/SCREWDRIVER SET/COAT R		48.96				
	592-536-740-000	STICK PENS/FINEPT MARKERS/PADLOCK		20.83				
	101-265-740-000	COAT RACK(S)/SENIOR QUILT HARDWARE		34.31				
	101-301-743-000	PAINT @ POLIE DEPT		52.27				
	592-536-740-000	HYDRANT PARTS		29.02				
	101-301-743-000	PAINT @ POLICE DEPT		88.69				
	101-265-740-000	LED WORKLIGHTS		57.58				
	592-536-740-000	BATTERIES		27.88				
	101-718-740-000	TENT STAKES/TARP		44.25				
	101-265-740-000	EDGE GUARD SPRDR		58.49				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,701.59	1,701.59			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

66492								
90142	SUPERIOR AUTO & TRUCK SERVICE	04/25/2019	05/21/2019	410.30	410.30	Open	N	
	S-25 CLEANED/CHECKED CALIBERS/PA	KTYLER						05/21/2019
	101-265-860-000	S-25 CLEANED/CHECKED CALIBERS/PADS/RO		410.30				
	Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:			410.30	410.30			

Vendor LUBSTO - THE LUBE STOP:

117914								
90199	THE LUBE STOP	04/27/2019	05/21/2019	38.70	38.70	Open	N	
	P-51 OIL CHNG	KTYLER						05/21/2019
	101-265-860-000	P-51 OIL CHNG		38.70				
	Total for vendor LUBSTO - THE LUBE STOP:			38.70	38.70			

Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/21/2019 - 05/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.21.19 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1215 90246	THE SWEATSHOP CUSTOM EMBROIDERY FD (19) JOB SHIRTS 101-336-741-000	04/30/2019 KTYLER FD (19) JOB SHIRTS	05/21/2019	520.00 520.00	520.00	Open	N 05/21/2019	
Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:				<u>520.00</u>	<u>520.00</u>			

Vendor GENPOW - TOTAL ENERGY SYSTEMS:

321089 90255	TOTAL ENERGY SYSTEMS FS2 GENERATOR RPRS 101-336-931-000	04/25/2019 KTYLER FS2 GENERATOR RPRS	05/21/2019	3,115.62 3,115.62	3,115.62	Open	N 05/21/2019	
Total for vendor GENPOW - TOTAL ENERGY SYSTEMS:				<u>3,115.62</u>	<u>3,115.62</u>			

Vendor TSPSER - TSP SERVICES:

118085-1 90252	TSP SERVICES GATE VALVE REPAIR FOR SOUTH HURO 592-537-970-000	05/07/2019 KTYLER SOUTH HURON VALLEY CHAMBER VALVE REPA	05/21/2019	1,207.00 1,207.00	1,207.00	Open	N 05/21/2019	19-0117
Total for vendor TSPSER - TSP SERVICES:				<u>1,207.00</u>	<u>1,207.00</u>			

Vendor USABB - USABBLUEBOOK:

882627 90253	USABBLUEBOOK GLOVES 592-536-740-000	04/30/2019 KTYLER GLOVES	05/21/2019	105.26 105.26	105.26	Open	N 05/21/2019	
Total for vendor USABB - USABBLUEBOOK:				<u>105.26</u>	<u>105.26</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

51300-602 90254	VICTORY LANE QUICK OIL CHANGE #517 OIL CHNG 592-536-932-000	04/26/2019 KTYLER #517 OIL CHNG	05/21/2019	35.99 35.99	35.99	Open	N 05/21/2019	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				<u>35.99</u>	<u>35.99</u>			

Vendor BELVIR - VIRGINIA BELINSKI:

INSTRUCTOR 90134	VIRGINIA BELINSKI APR AFEP+ BAL/EXER INST	05/02/2019 KTYLER	05/21/2019	350.00	350.00	Open	N 05/21/2019	
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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 05/21/2019 - 05/21/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

05.21.19 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-692-742-000	APR AFEP INST		225.00			
	101-692-742-000	APR BAL/EXER INST		125.00			
Total for vendor BELVIR - VIRGINIA BELINSKI:				350.00	350.00		

Vendor WADTRI - WADE TRIM :

2014167							
90120	WADE TRIM	03/21/2019	05/21/2019	1,935.00	1,935.00	Open	N
	3.1 MENARD'S	KTYLER					05/21/2019
	592-000-286-000	3.1 MENARD'S		1,935.00			
2014356							
90121	WADE TRIM	04/18/2019	05/21/2019	185.00	185.00	Open	N
	3.31 MENARD'S	KTYLER					05/21/2019
	592-000-286-000	3.31 MENARD'S		185.00			
Total for vendor WADTRI - WADE TRIM :				2,120.00	2,120.00		

Vendor WALCUR - WALTER CURTIS COMPANY:

26330							
90284	WALTER CURTIS COMPANY	05/02/2019	05/21/2019	25.00	25.00	Open	N
	LAURAIN/WRIGHT BADGE EMBLEM(S)	KTYLER					05/21/2019
	101-301-741-000	LAURAIN/WRIGHT BADGE EMBLEM(S)		25.00			
Total for vendor WALCUR - WALTER CURTIS COMPANY:				25.00	25.00		

Vendor WATWOR - WATER WORKS AUTO WASH:

CAR WASHES							
90209	WATER WORKS AUTO WASH	04/02/2019	05/21/2019	1,475.25	1,475.25	Open	N
	1ST Q (JAN-FEB-MAR) CAR WASHES	KTYLER					05/21/2019
	101-301-860-004	JAN-FEB-MAR CAR WASHES		1,162.75			
	101-336-860-004	JAN-FEB-MAR CAR WASHES		43.25			
	101-370-860-000	JAN-FEB-MAR CAR WASHES		61.75			
	101-329-860-000	JAN-FEB-MAR CAR WASHES		3.75			
	101-692-860-000	JAN-FEB-MAR CAR WASHES		57.50			
	592-536-932-000	JAN-FEB-MAR CAR WASHES		86.25			
	101-265-860-000	JAN-FEB-MAR CAR WASHES		37.50			
	101-171-860-000	JAN-FEB-MAR CAR WASHES		22.50			
Total for vendor WATWOR - WATER WORKS AUTO WASH:				1,475.25	1,475.25		

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

05/15/2019 02:00 PM  
 User: KTYLER  
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 05/21/2019 - 05/21/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

05.21.19 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
298962 90114	WAYNE COUNTY ACCTS RECEIV 01/19 PRIS HOUSING 101-301-819-000	04/17/2019 KTYLER 01/19 PRIS HOUSING	05/21/2019	385.00 385.00	385.00	Open	N 05/21/2019	
1009582 90143	WAYNE COUNTY ACCTS RECEIV 3/19 WALMART TRAF SIG MAINT 101-450-926-000	04/23/2019 KTYLER 3/19 WALMART TRAF SIG MAINT	05/21/2019	32.73 32.73	32.73	Open	N 05/21/2019	
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				417.73	417.73			

Vendor WEINGA - WEINGARTZ:

20253429 90168	WEINGARTZ #7180 JD 2019 GATOR SIDE/REARVIE 101-265-933-000	05/01/2019 KTYLER #7180 JD GATOR SIDE/REAR MIRRORS/SEAT	05/21/2019	425.00 425.00	425.00	Open	N 05/21/2019	19-0107
Total for vendor WEINGA - WEINGARTZ:				425.00	425.00			

Vendor BETWIL - WILLIAM BETTENDORF:

TRAVEL 90108	WILLIAM BETTENDORF 4.23-25 COURT MEALS 101-301-956-000	05/01/2019 KTYLER 4.23-25 COURT MEALS	05/21/2019	32.95 32.95	32.95	Open	N 05/21/2019	
Total for vendor BETWIL - WILLIAM BETTENDORF:				32.95	32.95			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

20190886 90170	WINDER POLICE EQUIPMENT #640 DOCKING STATION 101-265-860-000	04/23/2019 KTYLER #640 DOCKING STATION	05/21/2019	608.44 608.44	608.44	Open	N 05/21/2019	
Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:				608.44	608.44			

# of Invoices:	135	# Due:	135	Totals:	747,048.24	747,048.24
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					747,048.24	747,048.24

05/15/2019 02:00 PM  
User: KTYLER  
DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 05/21/2019 - 05/21/2019  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

05.21.19 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			111,944.08	111,944.08			
	247 - DDA Fund			238,348.90	238,348.90			
	250 - Museum Fund			1,244.81	1,244.81			
	251 - LDFA Fund			4,325.00	4,325.00			
	592 - Water/Sewer Fund			391,185.45	391,185.45			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			332,023.02	332,023.02			
	101 - Township Board			985.00	985.00			
	171 - Supervisor Department			50.57	50.57			
	191 - Election Department			3,528.01	3,528.01			
	202 - Independent Accounting/audi			24,185.00	24,185.00			
	210 - Attorney Fees			897.44	897.44			
	228 - IT Department			9,753.20	9,753.20			
	247 - Assessing Department			30.00	30.00			
	248 - General Office			1,418.47	1,418.47			
	265 - Building & Grounds			16,811.69	16,811.69			
	301 - Police Department			13,745.05	13,745.05			
	329 - Ordinance Enforcement			696.50	696.50			
	336 - Fire Department			14,398.41	14,398.41			
	370 - Building/Planning Dept.			6,542.24	6,542.24			
	450 - Public Services			32.73	32.73			
	536 - Water Department			309,907.70	309,907.70			
	537 - Sewer Department			9,122.53	9,122.53			
	691 - Recreation Dept			99.76	99.76			
	692 - Seniors Dept			1,099.79	1,099.79			
	715 - Cable Dept			90.00	90.00			
	718 - Park & Lake Dept			1,631.13	1,631.13			

# Charter Township of Van Buren

Agenda Item \_\_\_\_\_

## REQUEST FOR BOARD ACTION

**WORK STUDY DATE: MAY 20, 2019**  
**BOARD MEETING DATE: MAY 21, 2019**

New Business

Unfinished Business

Public Hearing

Consent Agenda **X**

**ITEM (SUBJECT)**

Consider approval of Zambelli Fireworks Company for the 2019 Fireworks Show and have the Supervisor and Clerk execute the agreement.

**DEPARTMENT**

Parks & Recreation

**PRESENTER**

Director Jennifer Wright

**PHONE NUMBER**

734-699-8921

**INDIVIDUALS IN  
ATTENDANCE (OTHER THAN  
PRESENTER)**

N/A

### Agenda Topic

**ACTION REQUESTED**

Consider approval of Zambelli Fireworks Company for the 2019 Fireworks Show and have the Supervisor and Clerk execute the agreement

**BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)**

Zambelli Fireworks Company will be able to provide the most fireworks for a \$10,000 show. The recreation department received two bids for the 2019 Fireworks Show. Zambelli Fireworks will be able to provide the most variety of fireworks for the \$10,000 budget. The Van Buren Parks and Recreation Department has worked with Zambelli Fireworks Company for many years, and Zambelli was awarded the bid the past six years. They have proven to be a professional and dedicated company. The 2019 Fireworks Show will cost \$10,000 which has been budgeted in line item 101-718-819-000 Contracted Services. This fireworks show is set for Beck Ball Fields on June 29, 2019 (rain date is set for June 30th).

**BUDGET IMPLICATION**

Cost of show is \$10,000 to be expensed from the budgeted line item (101-718-819-000) Contracted Services.

**IMPLEMENTATION  
NEXT STEP**

Contact Zambelli Fireworks Company

**DEPARTMENT RECOMMENDATION**

Approval

**COMMITTEE/COMMISSION RECOMMENDATION**

At the April 9, 2019 Recreation Committee Meeting the committee made a motion for the Township Board to approve Zambelli Fireworks.

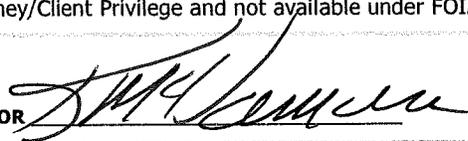
**ATTORNEY RECOMMENDATION**

N/A

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

**ADDITIONAL REMARKS**

**APPROVAL OF SUPERVISOR**



## ZABELLI FIREWORKS MANUFACTURING CO.

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THIS CONTRACT AND AGREEMENT (this "Contract") is made effective as of this 7th day of May 2019, by and between:

*Zambelli Fireworks Manufacturing Co.* of Warrendale, Pennsylvania (hereinafter referred to as "Zambelli"),

-AND-

**Charter Township of Van Buren of Belleville, MI** (hereinafter referred to as "Client").

WHEREAS, Zambelli is in the business of designing and performing exhibitions and displays of fireworks; and

WHEREAS, Client desires that Zambelli provide an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof, and Zambelli desires to perform an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained:

Zambelli, intending to be legally bound, agrees as follows:

1. Zambelli agrees to sell, furnish and deliver to Client a fireworks display [per the program submitted by Zambelli to Client, accepted by Client and made a part hereof] (hereinafter referred to as the "Display") to be exhibited on the display date set forth below (hereinafter referred to as the "Display Date"), or on the postponement date set forth below [if the Display is postponed as provided herein], (hereinafter referred to as the "Postponement Date") which Display Date and Postponement Date have been agreed upon at the time of signing this Contract.

**Display Date: June 29, 2019**

**Postponement Date: June 30, 2019**

2. Zambelli agrees to furnish the services of display technicians (hereinafter referred to as "Display Technicians") who are sufficiently trained to present the Display. Zambelli shall determine in its sole discretion the number of Display Technicians necessary to take charge of and safely present the Display.
3. Zambelli agrees to furnish insurance coverage in connection with the Display for bodily injury and property damage, including products liability, which insurance shall include Client as additional insured regarding claims made against Client for bodily injury or property damage arising from the operations of Zambelli in performing the Display provided for in this Contract. Such insurance afforded by Zambelli shall not include claims made against Client for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 6 and 7 below. Client shall indemnify and hold Zambelli harmless from all claims and suits made against Zambelli for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 6 and 7 below. Zambelli furnished insurance exposure in connection with the subject Display is not subject to deviation. Should client request any scale of modification; corresponding fee(s) to accommodate shall not be borne by Zambelli.

Client, intending to be legally bound, agrees as follows:

4. Client agrees to pay Zambelli the sum of **\$10,000** (hereinafter referred to as the "Purchase Price"), in full prior to product set-up and subsequent shoot on or before June 29, 2019. Zambelli reserves the right to add to Client's invoice an equitable transportation surcharge in the event of any material increase in transportation costs (including the cost of fuel and third party shipping costs) to Zambelli after the date of this Contract. In addition, Client agrees to pay a postponement fee of fifteen percent (15%) of the Purchase Price plus Additional Third Party Charges (as defined in paragraph 11 below) if the Display is fired on the Postponement Date, or twenty-five percent (25%) of the Purchase Price plus Additional Third Party Charges if the Display is fired on a date other than the Display Date or the Postponement Date ("Alternate Date"). The Alternate Date must occur within six months of the original Display Date at a time agreeable to both Zambelli and the Client. Generally, Alternate Dates will not include the period from June 28<sup>th</sup> through July 7<sup>th</sup>. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing by Zambelli. NO CASH shall be paid to any agent or employee of Zambelli, unless otherwise authorized in writing by Zambelli. There shall be no refund of the Purchase Price due and payable under this paragraph 4, except as specifically provided in paragraph 11 below.

- (b) If Client cancels the Display from thirty-one (31) to sixty (60) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to twenty percent (20%) of the Purchase Price plus Additional Third Party Charges, as defined below.
  - (c) If Client cancels the Display from five (5) to thirty (30) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to thirty percent (30%) of the Purchase Price plus Additional Third Party Charges, as defined below.
  - (d) If Client cancels the Display less than five (5) days prior to the day of the Display, Client agrees to pay Zambelli a cancellation fee equal to fifty percent (50%) of the Purchase Price plus Additional Third Party Charges, as defined below.
  - (e) "Additional Third Party Charges" shall mean all costs and expenses incurred by Zambelli and paid or payable to third parties in connection with the Display, including but not limited to security fees, permits and licensing fees and expenses, barge and tow expenses, and firewatch fees.
12. Zambelli reserves the exclusive right to make minor modifications and substitutions to the Display, provided that such changes are reasonable and necessary and do not materially, adversely affect price, time of delivery, functional character or performance of the Display.
  13. It shall be within Zambelli's and/or the Authority Having Jurisdiction's discretion to terminate the firing of the Display if any unsafe or unsuitable condition is identified. If such condition is not corrected, Zambelli may cancel the Display without further liability to Client for such cancellation.
  14. The parties agree to cooperate with the regulatory authorities having jurisdiction over the Display, including, but not limited to local fire and police departments, the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Department of Transportation, the Department of Homeland Security, and the USCG (any such authority having jurisdiction over the Display is sometimes referred to herein as, the "Authority Having Jurisdiction"). The parties acknowledge that such governmental regulatory authorities having jurisdiction over the Display have the right to prohibit the Display until unsafe or unsuitable conditions are corrected.
  15. This contract shall be deemed made in the Commonwealth of Pennsylvania and shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding its conflict of law rules. The parties agree and consent to the jurisdiction of the courts of the Commonwealth of Pennsylvania and the Federal District Court for the Western District of Pennsylvania to decide all disputes regarding this Contract.
  16. If Client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against Client or if a receiver is appointed for Client, Zambelli may refuse to perform under this Contract and may terminate this Contract without prejudice to the rights of Zambelli. If Client's financial condition becomes unsatisfactory to Zambelli, Zambelli may require that Client deposit the balance of the Purchase Price in escrow or provide sufficient proof of its ability to pay the balance of the Purchase Price.
  17. Except to the extent, if any, specifically provided to the contrary herein, in no event shall Zambelli be liable to Client for any indirect, special, consequential, incidental or punitive damages or lost profits, however caused and on any theory of liability (including negligence of any kind, strict liability or tort) arising in any way out of this contract, whether or not Zambelli has been advised of the possibility of damages.
  18. If Client fails to pay the monies due under this Contract, Zambelli is entitled to recover the balance due plus interest at one and one-half percent (1 ½ %) per month on amounts past due sixty (60) days or more. Further, on balances outstanding one hundred twenty (120) days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of ten percent (10%) of the amount past due, plus court costs, or, if less, the maximum amount permitted by law.
  19. This Contract shall not be construed to create a partnership or joint venture between the parties or persons mentioned herein.
  20. Each party hereunder shall be excused for the period of delay in the performance of any of its obligations hereunder and shall not be liable for failure to perform or considered in default hereunder, when prevented from so performing by a cause or causes beyond its reasonable control, including but not limited to fire, storm, earthquake, flood, drought, accident, explosion, operation malfunction, or interruption, strikes, lockouts, labor disputes, riots, war (whether or not declared or whether or not the United States is a member), Federal, state, municipal or other governmental legal restriction or limitation or compliance therewith, failure or delay of transportation, shortage of,

***Motion***

\*\*\*\*\*

*O'Neill moved, Willoughby seconded to approve the Agreement with Zambelli Fireworks Company for the 2019 Fireworks show and authorize the Supervisor and Clerk to execute the agreement. Motion Carried*

*Yeas: Wall, Willoughby, Nofz, O'Neill*

*Nays:*

*Absent: Belanger, Coleman, Clerk Wright*

*Motion Carried*

*I hereby certify the foregoing is a true and correct copy of the motion made at the Recreation Committee meeting held on April 9, 2019*

*Tammy Dohring  
Recording Secretary*

or inability to obtain materials, supplies, equipment, fuel, power, labor or other operational necessity, interruption or curtailment of power supply, or act of God, nature or public enemy.

21. This Contract constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties.
22. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed as follows: if to Zambelli, to the address set forth below; if to Client, to 46425 Tyler Rd, Van Buren Twp., MI 48111.
23. This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument. The exchange of copies of this Contract and of signature pages by facsimile transmission shall constitute effective execution and delivery of this Contract as to the parties and may be used in lieu of the original Contract for all purposes. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.
24. \_\_\_\_\_  
\_\_\_\_\_

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and year first above written.

**FOR Client:**

**FOR: Zambelli Fireworks Manufacturing Co.**

BY \_\_\_\_\_  
date

BY \_\_\_\_\_  
date

\_\_\_\_\_  
Supervisor  
**Printed Name and Title**

\_\_\_\_\_  
**Printed Name and Title**

BY \_\_\_\_\_  
date

\_\_\_\_\_  
Clerk  
**Printed Name and Title**

Please sign contract where indicated for Client and return all copies for final acceptance to:

**Zambelli Fireworks Manufacturing Co.**

**120 Marshall Drive**

**Warrendale, PA 15086**

724-658-6611

800-245-0397

FAX 724-658-8318

# Charter Township of Van Buren

Agenda Item: \_\_\_\_\_

## REQUEST FOR BOARD ACTION

**Work Study Date:** 05/20/19

**Board Meeting:** 05/21/19

Consent Agenda  X

New Business \_\_\_\_\_

Unfinished Business: \_\_\_\_\_

Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Granting DTE Energy a 193 square feet easement on Township property located at 6920 Morton Taylor Road.
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Ronald Akers, Director of Building and Planning

### Agenda topic

<b>ACTION REQUESTED</b>	Granting DTE Energy a 193 square feet easement on Township property located at 6920 Morton Taylor Road. This easement is being created to provide electric service to the new cellular tower on Morton Taylor Road.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	See attachments. This easement is being created to provide electric service to the new cellular tower on Morton Taylor Road
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or his designee to sign Agreement.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	(May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	<i>Daniel Selman</i>



Right of Way Department  
SW E P&D  
8001 Haggerty Road  
Belleville, MI 48111

**Date:** May 7, 2019

Van Buren Charter Township  
Public Services Department  
Attn: Matthew Best  
46425 Tyler Road  
Van Buren Twp., MI 48111

**Work Order Numbers:** 53034033 – 53296488

**Location:** 6920 Morton Taylor Road, Van Buren Township, Michigan 48111

**Re:** Revised Easement Agreement Cell Tower construction on parcel no. 83-012-99-0028-000, adjacent parcels 83-012-99-0023-000, and 83-012-99-0022-000

Dear Mr. Best,

We, DTE Energy, have an existing pole on a parcel (83-012-99-0022-000) owned by Van Buren Township. In order to provide electrical service to a cell tower that is under construction (parcel no. 83-012-99-0028-000); we need permission from you to extend our facilities on, or across your property. A sketch is included, indicating the area of the underground equipment. Our number one priority is to provide safe and reliable services to our Customers, and the Communities that we serve! We appreciate your time and assistance regarding this project!

**Instructions:** Please do not alter these documents, if there are any changes or corrections to be made, please contact me. This Easement Agreement(s) must be signed, dated, and notarized by the Owner, POA, Officer of the company, Member or Managing Agent – proof of such will need to be provided if requested. Signature(s) of the authorized person(s), witnessed by a Notary, must be in **black ink** (requirement). Print the name of the person signing directly under the signature. At your earliest convenience, please return the executed easement document to Kyra Froelich, DTE Energy, 8001 Haggerty Road, RM 104, Belleville, MI 48111. Please feel free to contact me, if you have any questions or concerns.

Sincerely,

Kyra Froelich

Right of Way Facilitator  
Engineering, Planning & Design  
[kyra.froelich@dteenergy.com](mailto:kyra.froelich@dteenergy.com) | Office: 734-397-4083 | Cell: 734-308-3499

**DTE Electric Company Underground Easement (Right of Way) No. 53034033 - 53034164**

On \_\_\_\_\_, 2019, for the consideration of system betterment, Grantor grants to Grantee a permanent, non-exclusive underground easement ("Right of Way") in, on, and across a part of Grantor's Land called the "Right of Way Area".

"Grantor" is: Charter Township of Van Buren, a Michigan municipal corporation, whose address is 46425 Tyler Road, Van Buren Township, Michigan, 48111

"Grantee" is: DTE Electric Company, a Michigan corporation, whose address is One Energy Plaza Drive, Detroit, Michigan 48226

"Grantor's Land" is in Southeast ¼ of Section 3, Town 3 South, Range 8 East, Township of Van Buren, County of Wayne, and State of Michigan, and is described as follows:

THE LEGAL DESCRIPTION IS MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

Tax Identification Number(s): 83-012-99-0022-000

More commonly known as: 6920 Morton Taylor Road, Van Buren Township, Michigan 48111

The "Right of Way Area" is a twenty (20') foot wide easement on part of Grantor's Land. The centerline of the Right of Way Area shall be established in the as-built location of the centerline of Grantee's facilities, and shall be installed on Grantor's Land in the approximate location described as follows:

THE EASEMENT DRAWING IS MORE PARTICULARLY DESCRIBED ON EXHIBIT "B", "C", AND "D" ATTACHED HERETO AND MADE A PART HEREOF.

- 1. Purpose:** The purpose of this Right of Way is to construct, reconstruct, modify, add to, repair, replace, inspect, operate and maintain underground utility line facilities, which may consist of poles, guys, anchors, wires, manholes, conduits, pipes, cables, transformers and accessories.
- 2. Access:** Grantee has the right of pedestrian and vehicular ingress and egress to and from the Right of Way Area over and across Grantor's Land.
- 3. Buildings or other Permanent Structures:** No buildings or other permanent structures or improvements may be constructed or placed in the Right of Way Area without Grantee's prior, written consent. Grantor agrees, at its own expense, to remove any improvement that interferes with the safe and reliable operation, maintenance and repair of Grantee's facilities upon the written demand of Grantee. If Grantor fails to comply with such demand, Grantor agrees that Grantee may remove any such improvement and bill Grantor for the cost thereof, which cost Grantor shall pay within thirty (30) days after demand therefor.
- 4. Excavation:** Pursuant to 2013 Public Act 174, MISS DIG (1-800-482-7171 or 811 in some areas) must be called before any excavation in the Right of Way Area may proceed.
- 5. Trees, Bushes, Branches, Roots, Structures and Fences:** Grantee may trim, cut down, remove or otherwise control any trees, bushes, branches and roots growing or that could grow or fall in the Right of Way Area and remove any structures, improvements, fences, buildings or landscaping in the Right of Way Area that Grantee believes could interfere with the safe and reliable construction, operation, maintenance and repair of Grantee's facilities. No landscaping, trees, plant life, structures, improvements or fences may be planted, grown or installed within 8 feet of the front door, or within 2 feet of the other sides, of transformers or switching cabinet enclosures, and Grantee shall not be responsible for any damage to, or removal of, landscaping, trees, plant life, structures, improvements and/or fences located in such areas.
- 6. Restoration:** If Grantee's agents, employees, contractors, subcontractors, vehicles or equipment damage Grantor's Land while entering Grantor's Land for the purposes stated in this Right of Way, then Grantee will restore Grantor's Land as nearly as is reasonably

practicable to the condition in which it existed prior to such damage. Restoration with respect to paved surfaces shall consist of asphalt cold patching of the damaged portion of any asphalted surfaces when the weather conditions suggest such use and the cement patching of the damaged portion of any cemented surfaces. Grantee shall have no liability, however, for the restoration or cost of any improvements located within the Right of Way Area, including, but not limited to, parking islands, gutters, fences or landscaping such as trees, bushes, or flowers (but not a simple lawn which, if damaged, will be patched and re-seeded by Grantee) that are damaged by Grantee in the course of constructing, reconstructing, modifying, adding to, repairing, replacing, operating or maintaining its facilities as described in paragraph 1 above.

7. **Successors:** This Right of Way runs with the land and binds and benefits Grantor's and Grantee's successors and assigns.

8. **Exemptions:** This Right of Way is exempt from transfer tax pursuant to MCL 207.505(a) and MCL 207.526(a).

9. **Governing Law:** This Right of Way shall be governed by the laws of the State of Michigan.

Grantor: Charter Township of Van Buren, a Michigan municipal corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_  
(sign as written)

Title: \_\_\_\_\_

Acknowledged before me in \_\_\_\_\_ County, Michigan, on \_\_\_\_\_, 2019, by \_\_\_\_\_, the \_\_\_\_\_ of Charter Township of Van Buren, a Michigan municipal corporation.

Notary's Stamp \_\_\_\_\_

Notary's Signature \_\_\_\_\_

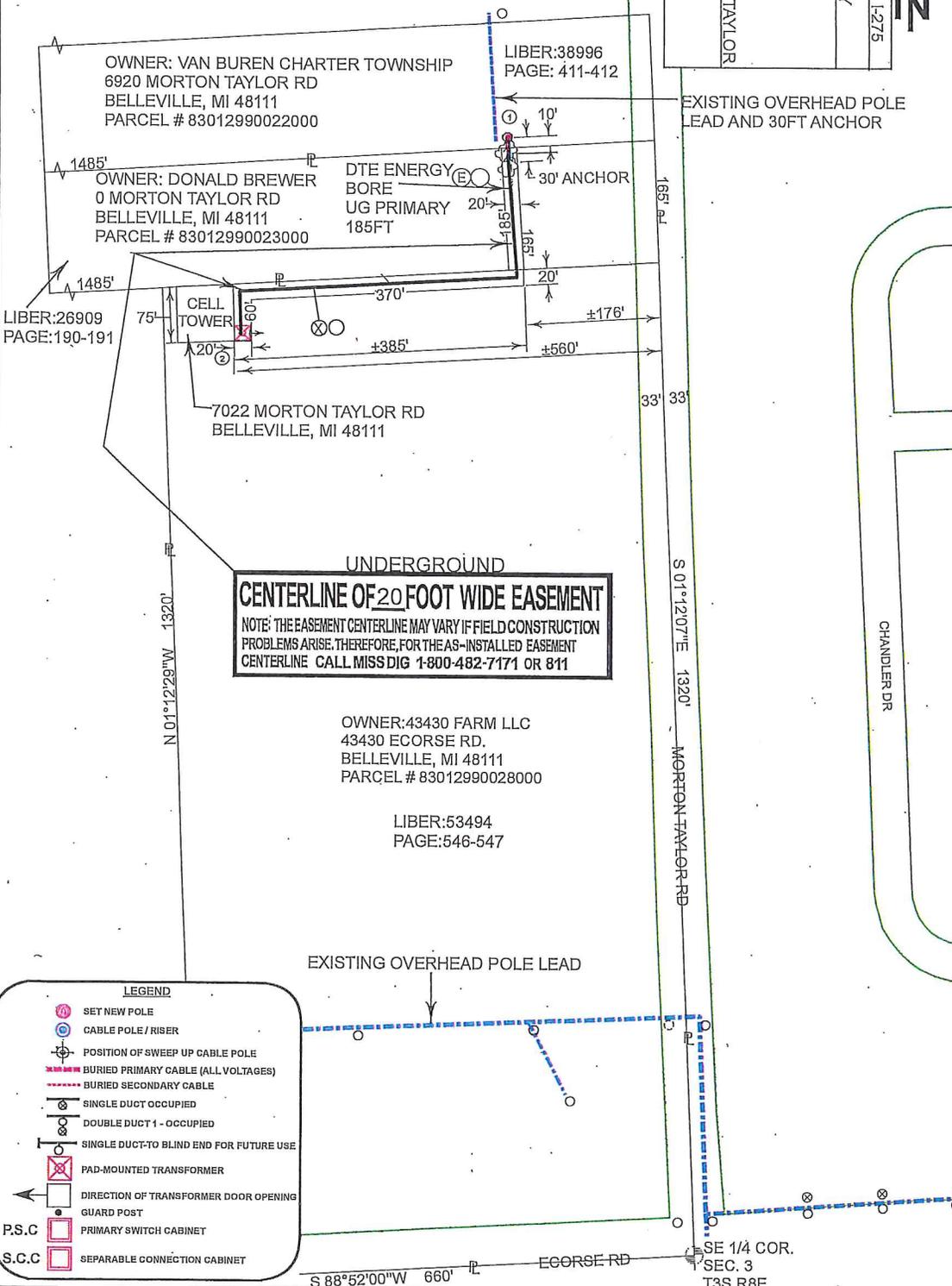
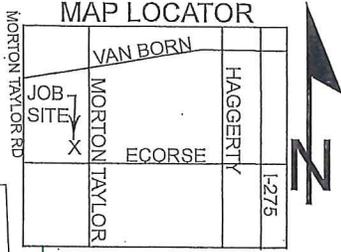
Acting in \_\_\_\_\_ County, Michigan

**Drafted by and when recorded, return to: Kyra Froelich, DTE Energy, 8001 Haggerty Road, RM 104, Belleville, MI 48111  
Please use Black Ink**

## **EXHIBIT "A"**

### **Legal Description for Parcel 83-012-99-0022-000**

3GG1G The North 165 Ft. of the South 1650 ft. of the East 1/2 of the Southeast 1/4 of Section 3,  
5.16 acres.



**LEGEND**

- SET NEW POLE
- CABLE POLE / RISER
- POSITION OF SWEEP UP CABLE POLE
- BURIED PRIMARY CABLE (ALL VOLTAGES)
- BURIED SECONDARY CABLE
- SINGLE DUCT OCCUPIED
- DOUBLE DUCT 1 - OCCUPIED
- SINGLE DUCT-TO BLIND END FOR FUTURE USE
- PAD-MOUNTED TRANSFORMER
- DIRECTION OF TRANSFORMER DOOR OPENING
- GUARD POST
- P.S.C PRIMARY SWITCH CABINET
- S.C.C SEPARABLE CONNECTION CABINET

Work Order # 53034033	Work Order Description UG Line ext.- 7022 Morton Taylor, Belleville, MI 48111	GIS-DSN 53034162	SRW 53296488	RSD	PH	PLC			
Service Center WWS	Circuit #1 SHELD8185	COH	COS	CUG 53034174	CUL 53034173	CUS			
Worksites City VAN BUREN	Worksites Twp. VAN BUREN	Worksites County WAYNE	SCMAT 53034172						
Town T3S	Range R8E	Section 3	Clr SE 1/4	Planner Name Hill, Nazalyn L	734-397-4063	CUE Request # 888940	Version 1	Plot Date 2/28/2019	Scale 1" = N/A



1601 TOUCHTON ROAD EAST,  
JACKSONVILLE, FL 32246

New Page a Bellwireless Partnership aka  
**verizon**  
Wireless

REV	DATE	DESCRIPTION	BY	APP
1	03/05/09	PRELIMINARY DRAWING	ZEN	JAM
2	03/05/09	TEL. SERVICE	ZEN	JAM
3	03/05/09	CONSTRUCTION	ZEN	JAM
4	03/05/09	INCLUDE PROPOSED TOWER	ZEN	JAM
5	03/05/09	LANDSCAPE ELEMENT	ZEN	JAM
6	03/05/09	ADJUST ASSEMBLY	ZEN	JAM
7	03/05/09	ADJUST ASSEMBLY	ZEN	JAM
8	03/05/09	ADJUST ASSEMBLY	ZEN	JAM
9	03/05/09	ADJUST ASSEMBLY	ZEN	JAM
10	03/05/09	ADJUST ASSEMBLY	ZEN	JAM

LANDTECH PROJECT NUMBER: 16300930

1861 NORTHPOINT BLVD, SUITE 130  
HIXSON, TN 37343  
PH: 423-463-9500 FAX: 423-643-9509

PROFESSIONAL SURVEYING & ENGINEERING  
P.L.L.C. LICENSE NO. 26146 IN THE STATE OF TENNESSEE  
202 WEST WASHINGTON STREET, SUITE 100  
MEMPHIS, TN 38103  
WWW.LANDTECH.COM WWW.LANDTECH.PYRUS.COM

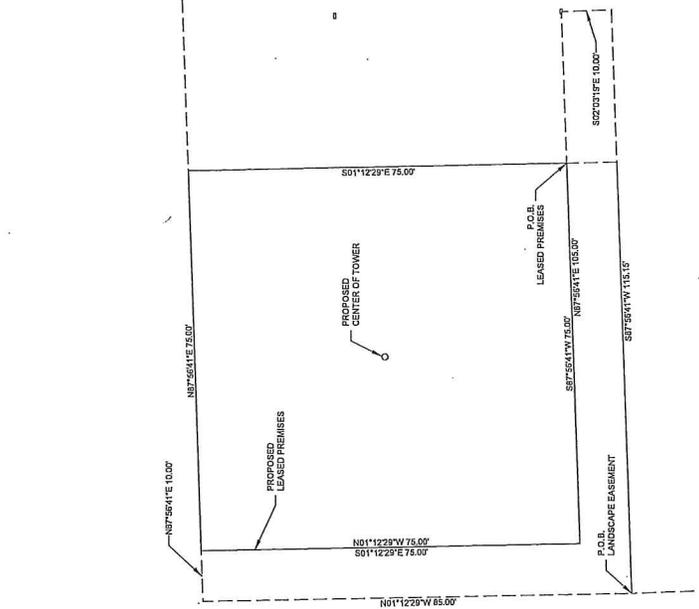
MI-VAN  
BUREN-CREEDEN  
PIMI052  
SITE ADDRESS:  
43430 EGRESS ROAD  
BELLEVILLE, MI 48111  
COUNTY: WAYNE COUNTY

Sheet Title:  
**SURVEY PLAT**  
Sheet Number:  
**S-2**

SEE SHEET S-1 FOR BENCHMARKS

**LEGEND**

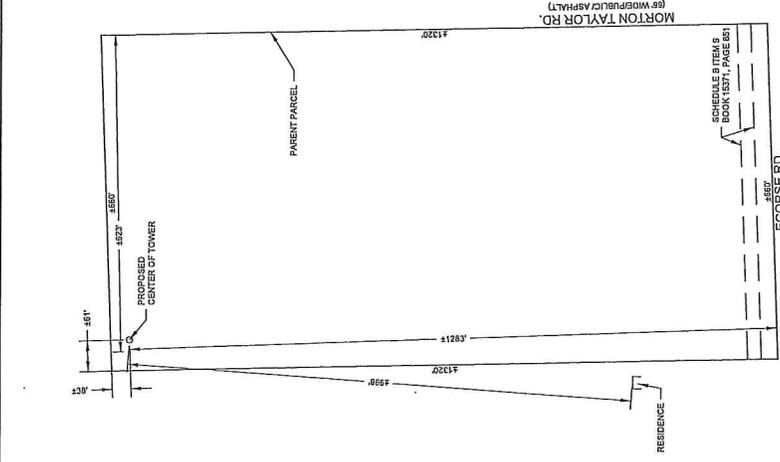
ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF UNLESS OTHERWISE NOTED.  
ALL DIMENSIONS ARE TO CENTER OF LINE UNLESS OTHERWISE NOTED.  
ALL DIMENSIONS ARE TO CENTER OF LINE UNLESS OTHERWISE NOTED.  
ALL DIMENSIONS ARE TO CENTER OF LINE UNLESS OTHERWISE NOTED.



LEASED PREMISES DETAIL N



Know what's below.  
Call before you dig.



PARENT PARCEL DETAIL N



## EXHIBIT "C"

### UTILITY EASEMENT DESCRIPTION ACROSS 83-012-990-022-000 (Van Buren Charter Township's Property)

AN EASEMENT FOR INGRESS/EGRESS AND THE INSTALLATION AND MAINTENANCE OF UTILITIES OVER/UNDER AND ACROSS ALL THAT PART OF THE SOUTHEAST 1/4 OF SECTION 3, TOWN 3 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 3; THENCE NORTH 01°12'07" WEST ALONG THE EAST LINE OF SAID SECTION A DISTANCE OF 1,239.12 FEET; THENCE SOUTH 87°56'41" WEST A DISTANCE OF 33.00 FEET TO THE WEST RIGHT OF WAY OF MORTON TAYLOR ROAD (66' / PUBLIC); THENCE NORTH 01°12'07" WEST A DISTANCE OF 81.02 FEET TO THE NORTH LINE OF THE PARENT PARCEL; THENCE SOUTH 87°56'41" WEST A DISTANCE OF 143.42 FEET ALONG SAID NORTH LINE; THENCE CONTINUING SOUTH 87°56'41" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 2°03'19" WEST A DISTANCE OF 165.00 FEET TO THE COMMON LINE BETWEEN PARCELS 83-012-990-023-000 AND 83-012-990-023-000 AND THE POINT OF BEGINNING; THENCE CONTINUING THENCE NORTH 2°03'19" WEST A DISTANCE OF 9.66 FEET; THENCE NORTH 87°56'41" EAST A DISTANCE OF 20.00 FEET; THENCE SOUTH 2°03'19" EAST A DISTANCE OF 9.66 FEET TO SAID COMMON LINE; THENCE SOUTH 87°56'41" WEST ALONG SAID COMMON LINE A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING. DESCRIBED ACCESS/UTILITY EASEMENT CONTAINS 193 SQUARE FEET OR 0.004 ACRES.

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

**Ordinance No.:** \_\_\_\_\_  
**(Township Board Meeting Date)**

**The Charter Township of Van Buren hereby ordains that Article I of Chapter 62 (Parks and Recreation) of the Township General Code of Ordinances be amended as follows:**

62-1. – Definitions

As used in this Article,

- (a) Township means the Charter Township of Van Buren
- (b) Beach means the beach at Van Buren Park
- (c) Large group means any event at which more than 100 persons are in attendance or can reasonably be expected to be in attendance.
- (d) Director means the director of the department of parks and recreation of the township, or where applicable, his/her designee.
- (e) Park means any of the public parks located in the township.
- (f) Department means the department of parks and recreation of the township.
- (g) Board means the Board of Trustees of the Charter Township of Van Buren

62-2. – Enforcement

The Van Buren Township Department of Public Safety shall enforce the provisions of this article, any other ordinances pertaining to the parks, and all rules and regulations relating to the use of parks.

62.3. – Laws

All Federal, State, County and local laws and regulations will be enforced in the park.

62-4. – Parks

The following are included in the definition of parks:

- (a) Quirk Park
- (b) Van Buren Park
- (c) Riggs Park
- (d) French Landing Park
- (e) Haggerty Neighborhood Park
- (f) Beck Fields

62-5. – Entry pass and fees

At Van Buren Park, all motor vehicles (including motorcycles) must obtain and have affixed in the lower left-hand corner of the windshield of the vehicle, a valid entry pass issued by Van Buren Township. Permits not affixed or not affixed in the lower left-hand corner of the windshield shall not be honored. The fee for the entry pass shall be set by the Township Board.

#### 62-6. – Penalty

Any person who violates this article is guilty of a misdemeanor and be punished as provided in section 1-13.

#### 62-7. – Board of Trustees

- (a) The Township Board of Trustees is hereby authorized to establish and adopt rules to regulate the use, enjoyment, and operation of each and every public park in the Township.
- (b) Such rules may be adopted at any properly constituted, regular meeting of the Board.
- (c) Such rules become effective upon adoption, publication once in a local newspaper of general circulation, and posting upon a prominent place in each and every park to which they apply.
- (d) The destruction of such posting by acts of vandalism, nature, or otherwise shall not render the rules invalid and/or unenforceable.
- (e) Such rules may apply to a particular park or to all such parks as designated.

#### 62-8. – Park hours and season

Parks shall be open to the public from 10 AM to dusk (Monday through Friday) and from 8 AM to dusk (Saturday and Sunday), unless otherwise permitted by the director in writing or unless otherwise posted. The opening and closing hours for each individual park shall be posted therein for public information.

#### 62-9. – Closing of parks

Any park or section thereof may be declared closed to the public by the director at any time and for any interval of time, either temporarily or at regular stated intervals (daily or otherwise), either entirely or merely for specific uses, as the director shall find reasonably necessary. The public safety department shall have the authority to close any park or section thereof, in the interest of the public safety.

It shall be unlawful for any person to use, occupy, frequent, loiter in or be in any park, or any portion of the park, in the township unless the park is officially open to the general public.

#### 62-10. – Large group events

No large group event (including, but not limited to, a field day, carnival, concert, address, rally, or dramatic presentation) shall be held or conducted in a park unless a permit for such event has been obtained no later than eight (8) weeks prior to the event. Conditions for obtaining a permit are available at the Parks Department, subject to both Department or Committee and the Board of Trustees review. Any large group event wishing to charge admission must obtain approval to do so from the Board of Trustees.

#### 62-11. – Tents and bounce houses

- (a) No tents 10' x 10' or larger shall be permitted in any park. Tents smaller than 10' x 10' must be approved by the Director. Conditions for obtaining approval are available at the Parks Department, subject to both Department or Committee and the Board of Trustees review.
- (b) No bounce houses are permitted in any park. Other inflatables must be approved by the Director. Conditions for obtaining approval are available at the Parks Department, subject to both Department or Committee and the Board of Trustees review.

#### 62-11. – Alcohol

It shall be unlawful for any person to possess any open intoxicants or consume any alcoholic liquor, including spirits, beer or wine, in any recreational facility or park operated by the township during any function, sporting event, or other event. The prohibition in this section shall not be applicable to the following circumstances:

- (a) the consumption of any alcoholic beverages purchased on the premises from a duly licensed vendor, or
- (b) the consumption of any alcoholic beverages at or within fifteen feet of a pavilion provided the pavilion is being used pursuant to a valid reservation and a valid permit for alcoholic beverages is obtained from the township as part of the pavilion registration application.

#### 62-12. – Tobacco

To promote a healthy atmosphere for all patrons, tobacco use (including, but not limited to cigarettes, cigars, pipes, electronic cigarettes, smokeless tobacco, and vaporizers) is prohibited within twenty-five (25) feet of any playground, pavilion, gazebo, garden, beach, or building entrance.

#### 62-13. – Beaches

- (a) The beach at Van Buren Park is open from Memorial Day through Labor Day each year.
- (b) The beach closes one hour before Van Buren Park closes.
- (c) There is no lifeguard on duty at the beach. Swim at your own risk.
- (d) The dock at the beach is owned by the University of Michigan. The dock is not for public use. Trespassing is prohibited.

#### 62.14. – Swimming and wading

- (a) It shall be unlawful to swim, bathe, wade or scuba dive from any township-owned beach except at such times and places as may be posted or designated for such purposes.
- (b) Persons must abide by posted swim rules.
- (c) Boats and other watercraft shall not be allowed within the designated swim area.
- (d) No rafts or other inflatable toys are permitted at the beach. Only personal flotation devices (PFDs) are permitted.
- (e) Boats are prohibited within 200 feet of the beach shoreline. Boats are prohibited from mooring at the beach.

#### 62-15. – Disposal of refuse

It shall be unlawful to bring, carry through, or put into any park, any rubbish, refuse, garbage or other material. All refuse and rubbish shall be deposited in receptacles so provided. Where receptacles are not provided or are provided and are full, all such rubbish or waste shall be carried away from the park by the person responsible for its presence.

#### 62-16. – Fire

- (1) No fires (including but not limited to bonfire, campfire, grill use, and lanterns) are permitted in any park except that, use of a grill may be approved if requested as part of the pavilion rental application.
- (2) If grill use is permitted in conjunction with an approved pavilion rental application, it shall be unlawful to:

- a. use a grill unless the fire is continuously under the care and direction of a competent person from the time it is kindled until it is extinguished and
- b. Dump any burning or hot ash into any trash receptacle or elsewhere in a park unless the receptacle shall be marked as being a receptacle for such material.

#### 62-17. – Motor vehicles

It shall be unlawful to:

- (1) Drive any vehicle in excess of 15 miles per hour.
- (2) Drive any vehicle on any area except the park roads or parking areas, designated as open to public travel, or such areas as may on occasion be specifically designated by signs as temporary driving areas. This provision shall not apply to emergency, service and authorized vehicles.
- (3) Park a vehicle anywhere except on a designated parking area.
- (4) Leave a vehicle standing or parked in established parking areas or elsewhere in the park and recreation areas during hours when the park and recreation area is closed.

#### 62-18. – Prohibited vehicles

It shall be unlawful to operate or possess within the boundaries of any park property any off-road motor-driven vehicle, including, but not limited to, a mini bike, dirt bike, dune mobile, dune buggy, all-terrain vehicle, snowmobile, converted snowmobile, amphibious vehicle, golf cart, go cart, or similar motorized device.

It shall be unlawful to operate, drive, push, or otherwise propel any motor-driven vehicle on any portions of any leisure services facility property covered by grass or other natural vegetation. All motor-driven vehicles must remain on the roadways or in the designated parking areas.

#### 62-19. – Music

It shall be unlawful, at any time of day, to play any musical instrument, radio, mechanical record, tape player or other device in such a manner as to cause the sound emanating therefrom to interfere with the enjoyment of the park by others.

#### 62-20. – Animals

It shall be unlawful to take any dog into any park except when kept on a leash not more than six feet in length and kept under the immediate control of the owner or person having custody of the animal. All other animals are prohibited at the parks, unless the animal is a service animal. It shall be unlawful to take any dog on a public beach, in public buildings or areas otherwise posted, unless the animal is a service animal.

#### 62-21. – Picnicking

- (a) The director shall designate those areas of a park where picnicking is permitted. No person shall picnic outside of a designated area.
- (b) A picnic area shall be used on a first come, first served basis, unless the area is designated for permitted use.
- (c) Picnickers must remove all trash, including, but not limited to boxes, paper, cans, bottles, garbage and other refuse from the picnic area.
- (d) Picnic groups of twenty-five (25) or more persons must file an application with the department to reserve a pavilion.

- (e) No person or organization except the permitted person or organization shall use the designated picnic pavilions during times posted for rental use only.
- (f) Applications will be accepted to reserve pavilions on a first come, first served basis beginning on the first business day of January of each year for township residents and the first business day of March of each year for non-residents. Applications shall be sworn and shall state:
  - a. The name of the person or organization wishing to reserve a pavilion;
  - b. If the activity is proposed to be conducted for, or on behalf of, or by any organization, the name, address, and telephone number of the organization and the head of the organization;
  - c. The name, address, and telephone number of the person who will be the contact person for the organization and will be responsible for its conduct;
  - d. The name, address, and telephone number of the person making the application for reservation;
  - e. The date and time of the reservation;
  - f. Whether an alcohol permit is requested;
  - g. The location of the pavilion for which a reservation is desired;
  - h. And an estimate of the size of the group.
- (g) The director shall reserve a pavilion when:
  - a. The reservation will not unreasonably interfere with or detract from the general public enjoyment of the park;
  - b. The reservation will not unreasonably interfere with or detract from the promotion or the public health, safety, welfare, and recreation;
  - c. The reservation is not unreasonably anticipated to incite violence, crime, or disorderly conduct;
  - d. The reservation will not entail unusual, extraordinary, or undue burden on the department of public safety of the Township;
  - e. The reservation will not create noise to the extent that it will unreasonably disturb persons within the Township;
  - f. The pavilion has not been previously reserved for other use on the date and time requested on the application; and
  - g. The application for reservation has been accompanied by the application fee, in an amount to be set by Board resolution, to cover the Township's administrative cost in reviewing and evaluating the application.
- (h) Within seven (7) days after receipt of an application, the director shall apprise an applicant in writing of his or her reason(s) for denying an application for reservation if the application is denied. Any aggrieved person shall have the right to appeal within five (5) days to the Township Board, which shall consider the application under the standards set forth in subsection (g) above. The Township Board shall render a decision on the appeal within two (2) weeks. The decision of the Board shall be final.
- (i) The person or organization that reserves the pavilion shall be liable for any loss, damage, or injury to any person or property whatsoever by reason of negligence, gross negligence, or recklessness by the person or organization who reserved the pavilion or any guest(s) of the person or organization.
- (j) The director shall have the authority to cancel a reservation for any of the following reasons:
  - a. Fraud, misrepresentation, or false statements contained in the application for reservation;

- b. The failure to comply with any Federal, State, County and local laws and regulations;
  - c. The transfer or attempted transfer of the reservation to any other person or organization not set forth in the application for reservation; or
  - d. Failure of the applicant or designee to be present for the entire specified use.
- (k) Application fees must be paid at the time of application and are non-refundable.

62-22. – Explosives and fireworks

It shall be unlawful to bring into or possess in any park fireworks, explosives, or other incendiary devices.

62-23. – Preservation of property

It shall be unlawful to:

- (1) Mark, deface, disfigure, injure, tamper with or displace or remove any park property or appurtenances whatsoever, either real or personal.
- (2) Fail to cooperate in maintaining restrooms and washrooms in a neat and sanitary condition.
- (3) Dig or remove any soil, rock, sand, stones, trees, grass, shrubs or plants or other wood or materials, or make any excavation by tool, equipment, blasting or other means or agency.
- (4) Damage, cut, carve, mark, transplant or remove any plant, or injure the bark, or pick the flowers or seed of any tree or plant, or in any other way injure the natural beauty or usefulness of any area.
- (5) Climb, stand or sit upon monuments, planters, trees, fountains, railings, fences or upon any other property not designated or customarily used for such purpose.
- (6) Attach any rope or cable or other contrivance to any tree, fence, railing, bridge, bench or other structure.
- (7) Throw, discharge or otherwise place or cause to be placed in the waters of any fountain, pond, lake, stream or other body of water in or adjacent to any park or any tributary stream, storm sewer, or drain flowing into the water, any substance, matter or thing, liquid or solid, which will result in the pollution of the waters.
- (8) Tie or hitch an animal to any tree or plant.
- (9) Molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw any object at any animal, wildlife or bird.
- (10) Engage in sexual acts in any area of any park, including, but not limited to, in any pavilion, vehicle, or restroom.
- (11) Feed any wildlife.
- (12) Store, stockpile, or abandon any vehicle, including but not limited to, recreational vehicles, or part of a vehicle, including, but not limited to, tires, or in any manner perform maintenance to any vehicle.
- (13) Discharge any projectile or weapon, including, but not limited to, a firearm, bow and arrow, air rifle, bb gun, or pellet gun, in any park.

Secs. 62-24 – 62-25. – Reserved.

**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 \_\_\_\_\_, 2018.

YEAS (in favor of amendment): \_\_\_\_\_

NAYS (opposed to amendment): \_\_\_\_\_

ABSENT: \_\_\_\_\_

I hereby approve the foregoing Ordinance.

---

Kevin McNamara,  
Supervisor, Charter Township of Van Buren

---

Leon Wright,  
Clerk, Charter Township of Van Buren

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective: \_\_\_\_\_

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

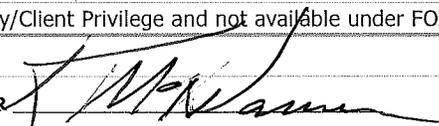
Agenda Item: \_\_\_\_\_

**WORK STUDY: MAY 6, 2019**  
**1<sup>ST</sup> READING DATE: MAY 7, 2019**  
**2<sup>ND</sup> READING DATE: MAY 21, 2019**

Consent Agenda	New Business X	Unfinished Business	Public Hearing
<b>ITEM (SUBJECT)</b>	First reading of Ordinance 05-07-19(2) to discuss an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-27.		
<b>DEPARTMENT</b>	Planning and Economic Development		
<b>PRESENTER</b>	Ron Akers		
<b>PHONE NUMBER</b>	(734) 699-8913		
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Angela Mannarino		

### Agenda topic

<b>ACTION REQUESTED</b>	
First reading of Ordinance 05-07-19(2) to discuss an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-27.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
The amendment of Sec. 74-27 exempts the Iron Belle Trail from the snow removal ordinance.	

<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	Approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



# Charter Township of Van Buren

## BOARD OF TRUSTEES

SUPERVISOR  
Kevin McNamara

CLERK  
Leon Wright

TREASURER  
Sharry A. Budd

TRUSTEE  
Sherry A. Frazier

TRUSTEE  
Kevin Martin

TRUSTEE  
Reggie Miller

TRUSTEE  
Paul D. White

April 30, 2019

Township Board of Trustees  
46425 Tyler Road  
Van Buren Township, MI 48111

**RE: Iron Belle Trail Snow and Sidewalk Ordinance Amendments**

Honorable Trustees,

As discussed at the April 15 & April 16 Township Board meeting, we have submitted ordinance amendments to our sidewalk and snow removal ordinances which excludes the pathways/sidewalks designated as the Iron Belle Trail from the maintenance requirements of these ordinances. The amendments are fairly straightforward, but please feel free to contact me if you require any further information.

Thanks,

Ron Akers, AICP  
Director of Planning and Economic Development  
Charter Township of Van Buren

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

**Ordinance No.:** \_\_\_\_\_  
**(Township Board Meeting Date)**

At a regular meeting of the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, held in the Van Buren Township Hall within the Township, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019 at 7:00 p.m.

PRESENT: Trustees: \_\_\_\_\_

ABSENT: Trustee: \_\_\_\_\_

It was moved by Trustee \_\_\_\_\_ and supported by Trustee \_\_\_\_\_ the following Ordinance be adopted to amend Sec. 74-27 of Article II (Sidewalks) of Chapter 74 (Streets, Sidewalks and Other Public Places) to read as follows:

**The Charter Township of Van Buren hereby ordains that Section 74-27 of the Township General Code of Ordinances be amended as follows:**

Sec. 74-27. - Removal of snow and ice from sidewalks, walks, and ramps.

- (1) All snow and ice which has accumulated prior to 6:00 a.m. on a sidewalk adjacent to property not zoned residential shall be removed by the owner or occupant by noon. The owner or occupant of the property shall also remove snow and ice from walks and ramps that are at bus stops or that lead to a marked or unmarked crosswalk. Provided that when ice has so formed upon any sidewalk, walk or ramp that it cannot be removed, then the owner or occupant shall keep the same effectively sprinkled with sand, salt or other suitable substance in such manner as to prevent the ice from being dangerous, until such time as it can be removed, and then it shall be promptly removed.
- (2) Within 24 hours after the end of each accumulation of snow greater than 1 inch, the owner or occupant of every property zoned residential shall remove the accumulation from the adjacent sidewalk and from walks and ramps that are at bus stops or that lead to a marked or unmarked crosswalk.
- (3) Within 18 hours after any ice forms, the owner or occupant of every property zoned residential shall treat the ice on the adjacent sidewalk and on walks and ramps that are at bus stops or that lead to a marked or unmarked crosswalk with sand, salt or other substance to prevent it from being slippery.
- (4) The requirements in this section apply to the accumulation of snow and/or ice from any source, including, but not limited to, precipitation, drifting of snow, and drainage or spilling of water onto the sidewalk, walk or ramp.

- (5) Compliance with this section requires making sidewalks, walks, and ramps free of snow and ice for their entire constructed width and length.
- (6) Snow and/or ice that is removed as required by this section or that is removed from private property shall not be placed on a sidewalk or street.
- (7) This section shall not apply to any sidewalk, walk, or ramp that is part of the Iron Belle Trail.
- (8) "Owner," for purposes of this section and Sec. 74-28, means the owner as shown in the records of the Township Assessor.
- (9) "Walk," for purposes of this section means any walkway that is paved with sidewalk material and that is contiguous with the sidewalk adjacent to the owner or occupant's property regardless of whether or not it is parallel to the right-of-way.
- (10) An owner of the property or an occupant who fails to comply with this section shall be responsible for a civil infraction, which shall be punishable by a civil fine of not more than \$100.00 for the first citation issued in a six month period, not more than \$250.00 for the second citation issued in a six month period, and not less than \$500.00 and up to \$1,000.00 for each additional or subsequent citation issued in a six month period, plus costs and all other remedies available by statute. The maximum fine for any offense shall not exceed \$1,000.00. If the penalty is not paid within 45 days, the township shall have a lien upon such developed land or subdivided land for such expenses and such lien shall be enforced in the manner prescribed by the general laws of the state providing for the enforcement of tax liens.

**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 \_\_\_\_\_, 2019.

YEAS (in favor of amendment): \_\_\_\_\_

NAYS (opposed to amendment): \_\_\_\_\_

ABSENT: \_\_\_\_\_

I hereby approve the foregoing Ordinance.

---

Kevin McNamara,  
Supervisor, Charter Township of Van Buren

---

Leon Wright,  
Clerk, Charter Township of Van Buren

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective: \_\_\_\_\_

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- (6) Snow and/or ice that is removed as required by this section or that is removed from private property shall not be placed on a sidewalk or street.
- (7) This section shall not apply to any sidewalk, walk, or ramp that is part of the Iron Belle Trail.
- (78) "Owner," for purposes of this section and Sec. 74-28, means the owner as shown in the records of the Township Assessor.
- (89) "Walk," for purposes of this section means any walkway that is paved with sidewalk material and that is contiguous with the sidewalk adjacent to the owner or occupant's property regardless of whether or not it is parallel to the right-of-way.
- (910) An owner of the property or an occupant who fails to comply with this section shall be responsible for a civil infraction, which shall be punishable by a civil fine of not more than \$100.00 for the first citation issued in a six month period, not more than \$250.00 for the second citation issued in a six month period, and not less than \$500.00 and up to \$1,000.00 for each additional or subsequent citation issued in a six month period, plus costs and all other remedies available by statute. The maximum fine for any offense shall not exceed \$1,000.00. If the penalty is not paid within 45 days, the township shall have a lien upon such developed land or subdivided land for such expenses and such lien shall be enforced in the manner prescribed by the general laws of the state providing for the enforcement of tax liens.

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

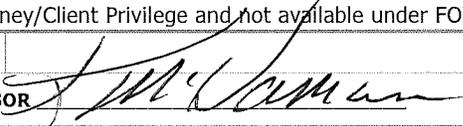
Agenda Item: \_\_\_\_\_

**WORK STUDY: MAY 6, 2019**  
**1<sup>ST</sup> READING DATE: MAY 7, 2019**  
**2<sup>ND</sup> READING DATE: MAY 21, 2019**

Consent Agenda	New Business X	Unfinished Business	Public Hearing
<b>ITEM (SUBJECT)</b>	First reading of Ordinance 05-07-19(3) to discuss an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-26.		
<b>DEPARTMENT</b>	Planning and Economic Development		
<b>PRESENTER</b>	Ron Akers		
<b>PHONE NUMBER</b>	(734) 699-8913		
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Angela Mannarino		

### Agenda topic

<b>ACTION REQUESTED</b>	
First reading of Ordinance 05-07-19(3) to discuss an approval of the amendment of Chapter 74 (Streets, Sidewalks and Other Public Places) Article II (Sidewalks) to amend Sec. 74-26.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
The amendment of Sec. 74-26 exempts the Iron Belle Trail from the sidewalk maintenance ordinance.	

<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	Approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



# Charter Township of Van Buren

## BOARD OF TRUSTEES

SUPERVISOR Kevin McNamara	CLERK Leon Wright	TREASURER Sharry A. Budd	
TRUSTEE Sherry A. Frazier	TRUSTEE Kevin Martin	TRUSTEE Reggie Miller	TRUSTEE Paul D. White

April 30, 2019

Township Board of Trustees  
46425 Tyler Road  
Van Buren Township, MI 48111

### RE: Iron Belle Trail Snow and Sidewalk Ordinance Amendments

Honorable Trustees,

As discussed at the April 15 & April 16 Township Board meeting, we have submitted ordinance amendments to our sidewalk and snow removal ordinances which excludes the pathways/sidewalks designated as the Iron Belle Trail from the maintenance requirements of these ordinances. The amendments are fairly straightforward, but please feel free to contact me if you require any further information.

Thanks,

Ron Akers, AICP  
Director of Planning and Economic Development  
Charter Township of Van Buren

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

**Ordinance No.:** \_\_\_\_\_  
**(Township Board Meeting Date)**

At a regular meeting of the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, held in the Van Buren Township Hall within the Township, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019 at 7:00 p.m.

PRESENT: Trustees: \_\_\_\_\_

ABSENT: Trustee: \_\_\_\_\_

It was moved by Trustee \_\_\_\_\_ and supported by Trustee \_\_\_\_\_ the following Ordinance be adopted to amend Sec. 74-26 of Article II (Sidewalks) of Chapter 74 (Streets, Sidewalks and Other Public Places) to read as follows:

**The Charter Township of Van Buren hereby ordains that Section 74-26 of the Township General Code of Ordinances be amended as follows:**

Sec. 74-26. - Maintenance of sidewalks and driveway approaches.

- (a) All sidewalks and driveway approaches between the lot line and the street curb, except crosswalks at intersections, shall be repaired and maintained by abutting property owners and shall comply with all requirements set forth in this article.
- (b) All sidewalks within the township shall be kept and maintained in good repair by the owner of the land adjacent to and abutting upon it. If any owner shall neglect to keep and maintain the sidewalk along the front, rear, or side of the land owned by him in good repair and safe for the use of the public, the owner shall be liable to the township for any damages recovered against the township sustained by any person by reason of such sidewalk being unsafe and out of repair.
- (c) This section shall not apply to any sidewalk, walk, or ramp that is part of the Iron Belle Trail.

**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 \_\_\_\_\_, 2019.

YEAS (in favor of amendment): \_\_\_\_\_

NAYS (opposed to amendment): \_\_\_\_\_

ABSENT: \_\_\_\_\_

I hereby approve the foregoing Ordinance.

---

Kevin McNamara,  
Supervisor, Charter Township of Van Buren

---

Leon Wright,  
Clerk, Charter Township of Van Buren

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective: \_\_\_\_\_

Sec. 74-26. - Maintenance of sidewalks and driveway approaches.

- (a) All sidewalks and driveway approaches between the lot line and the street curb, except crosswalks at intersections, shall be repaired and maintained by abutting property owners and shall comply with all requirements set forth in this article.
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- (c) This section shall not apply to any sidewalk, walk, or ramp that is part of the Iron Belle Trail.

# Charter Township of Van Buren

Agenda Item: \_\_\_\_\_

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE: 05/06/19**

**1<sup>ST</sup> READING: 05/07/19**

**2<sup>ND</sup> READING: 05/21/19**

Consent Agenda \_\_\_\_\_

New Business **X**

Unfinished Business \_\_\_\_\_

Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	To consider approval of the 1 <sup>st</sup> & 2 <sup>nd</sup> reading of Ordinance #05-07-19(4) to rezone parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential.
<b>DEPARTMENT</b>	Planning & Economic Development
<b>PRESENTER</b>	Ron Akers, AICP, Director of Planning & Economic Development
<b>PHONE NUMBER</b>	734-699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	N/A

### Agenda topic

<b>ACTION REQUESTED</b>	To consider approval of the 1 <sup>st</sup> & 2 <sup>nd</sup> reading of Ordinance #05-07-19(4) to rezone parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential.
<b>BACKGROUND -- (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	Please see attached reports.

<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	After final approval notice of adoption will be posted in newspaper of record.

<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	Approval

<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	

<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

# PLANNING & ZONING APPLICATION

Case number 19-014

Date Submitted 3-29-19

## APPLICANT INFORMATION

Applicant CARL SPEAKS Phone 1-734 697 8775  
Address 43340 ALVA DR Fax \_\_\_\_\_  
City, State BELLEVILLE MICH Zip 48111  
E:mail \_\_\_\_\_ Cell Phone Number \_\_\_\_\_  
Property Owner CARL SPEAKS Phone 1-734 697 8775  
(if different than applicant)  
Address 43340 ALVA DR Fax \_\_\_\_\_  
City, State BELLEVILLE MICH Zip 48111  
Billing Contact \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ Fax \_\_\_\_\_  
City, State \_\_\_\_\_ Zip \_\_\_\_\_

## SITE/PROJECT INFORMATION

Name of Project REZONING  
Parcel Id No. V125-83-105-99-0011-000 Project Address 1123 SAVAGE

### Attach Legal Description of Property

Property Location: On the WEST Side of MARTINSVILLE Road; Between MARTINSVILLE Road  
and SAVAGE Road. Size of Lot Width 451' Depth 208'  
Acreage of Site \_\_\_\_\_ Total Acres of Site to Review 2.6 Current Zoning of Site M1  
Project Description: CHANGE FROM M1 TR RR

Is a re-zoning of this parcel being requested? YES YES (if yes complete next line) NO  
Current Zoning of Site M1 Requested Zoning R1B

## SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? \_\_\_\_\_ YES (if yes complete next line) NO  
Section of Zoning Ordinance for which you are applying \_\_\_\_\_  
Is there an official Woodland within parcel? \_\_\_\_\_ Woodland acreage \_\_\_\_\_  
List total number of regulated trees outside the Woodland area? \_\_\_\_\_ Total number of trees \_\_\_\_\_  
Detailed description for cutting trees \_\_\_\_\_

If applicable application **MUST** be accompanied with a Tree Survey or statement of no trees, which incorporates all the requirements listed in Section 4.45 of Zoning Ordinance 6-2-92, as amended.

## OWNER'S AFFIDAVIT

CARL GLEN SPEAKS JR

Print Property Owners Name

Carl G. Speaks Jr  
Signature of Property Owner

3-29-19

Date

STATE OF MICHIGAN  
COUNTY OF WAYNE

The undersigned, being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and date are in all respects true and correct.

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public, \_\_\_\_\_ County, Michigan My Commission expires \_\_\_\_\_

20\_\_\_\_  
Rev 1/12/05

**CHARTER TOWNSHIP OF VAN BUREN  
WAYNE COUNTY, MICHIGAN  
ORDINANCE 05-07-19(4)**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 05-2-17(2) AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

**The Charter Township of Van Buren Ordains:**

**SECTION 1. ORDINANCE AMENDMENT.**

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

**Ordinance No. 05-07-19(4)**

An ordinance to amend the Charter Township of Van Buren Zoning Ordinance 05-02-17(2), as amended, to amend the zoning map by rezoning parcel V125-83-105-99-0011-000; otherwise known as 1123 Savage Road from M-1, Light Industrial to R1-B, Single Family Residential.

This property is located on the northwest corner of Savage and Martinsville Roads.

**SECTION 2. SEVERABILITY**

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

**SECTION 3. REPEALER.**

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

**SECTION 4. EFFECTIVE DATE.**

The provisions of this Ordinance are hereby ordered to take effect seven (7) days after publication of the notice of adoption in a newspaper of general circulation within the Township. This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the 7th day of May, 2019

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

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Leon Wright, Clerk

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Kevin McNamara, Supervisor

Adopted: May 21, 2019 (Proposed)  
Published: May 30, 2019 (Proposed)  
Effective: June 07, 2019 (Proposed)



# Memo

**DATE:** April 10, 2019  
**TO:** Planning Commission  
**FROM:** Grace Stamper  
Planning and Economic Development Intern  
**RE:** 19-014 Rezoning Request on Savage Road

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## Staff Report

**File Number:** 19-014

**Site Address:** 1123 Savage Road

**Parcel Number:** 83-105-99-0011-000

**Parcel Size:** 1.59 acres

**Location:** North West corner of Savage and Martinsville Roads

**Applicant:** Carl Speaks, 43340 Alva Drive

**Property Owner:** Same as applicant

**Request:** Applicant is requesting to rezone the property from M-1 (Light Industrial) to R-1B (Single Family Residential)

**Zoning and Existing Use:** M-1, Light Industrial & Residential Use

### **Adjacent Zoning and Existing Uses:**

**North:** M-1 (Light Industrial) & Residential Use

**East:** R-1A (Single Family Residential) & Residential Use

**South:** C-1 (General Business) & Commercial Use

**West:** R-1B (Single Family Residential) & Residential Use

**Other:** Public hearing notices were published in the Belleville Independent on April 4, 2019 and notices were sent to all property within 300' of the subject property on April 3, 2019 in accordance with the Michigan Zoning Enabling Act.

**Summary:**

The applicant has requested to rezone the above specified property from M-1, Light Industrial to R1-B, Single Family Residential. The existing use of the parcel is already residential and the future land use map designates the property as residential. The primary purpose for the request is the property owner is working toward selling their home and the purchaser is currently having difficulty obtaining a mortgage due to the residential use being a legal non-conforming use.

**Master Plan and Future Land Use:**

The Southside Master Plan (2007) and the future land use map (2018) designate the property as Village Residential in its future land use map. According to the plan, Village Residential is intended to be the densest area of single-family housing on the South Side. This density is meant to support the civic and business activities in the nearby city of Belleville. This designation is usually within a half mile of the city limits and consists primarily of single-family residential uses. The plan suggests that design standards should be adopted for development in the Village Residential area. Maximum density should be 4.1-5 units per acre with a minimum lot size of 8,400 square feet.

Village Residential is not a current zoning district in the Township. The closest match to this district would be R-1C, Single Family Housing, which has a minimum lot size of 8,400 square feet just like Village Residential. The current request is for the R-1B, Single Family Residential district which is similar to many of the parcels which are in the same area and abut Savage Road. The R1-B zoning district has a minimum lot size of 10,000 square feet and a minimum lot width of 80 feet, which the parcel exceeds. Due to the existing width of the parcel and square footage of the property, the close proximity of other R1-B properties in the vicinity, and due to the same permitted uses being allowed in the R1-B district as the R-1C district, staff finds that this proposed rezoning would be consistent with the Township's Master Plan.

**Zoning:**

The existing zoning of the properties is M-1, light industrial. This district is meant to allow certain industrial and commercial uses but to limit noise, smoke, glare, or other features of industrial development that could negatively impact residential or commercial uses. It is meant to be a transition zone between heavy industrial and non-industrial uses. Permitted uses include wholesale sales, warehousing, light manufacturing and processing, minor and major laboratories, retail dry cleaning plants and laundries, public utility buildings, accessory outdoor storage, and accessory structures and uses related to the above permitted uses, and indoor recreation. The above uses are not compatible with the current residential use of the property.

The requested zoning of the properties is R-1B, Single Family Residential. The district is meant to provide a place for single-family dwellings while prohibiting any uses which would interfere with that. Permitted uses include detached single-family dwellings, publicly-owned recreation facilities, local government buildings and similar uses, schools, private swimming pools, accessory buildings and uses, home occupations, adult foster care or family homes, horses for

personal non-commercial uses, family day care homes, and accessory structures and uses related to the above permitted uses. These above uses are compatible with the current residential use of the property.

**Standards of Review for Amendments:**

In Section 12.504 of the Zoning Ordinance, there are standards of review for amendments to the Ordinance text or Zoning Map. Below is a list of the criteria, each with a response about how the rezoning request applies.

**(A) Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.**

Response: The South Side Master Plan and future land use map (2018) designate the property for residential zoning. As the parcel meets the lot size requirements of the R-1B district, it makes sense to rezone it as R-1B to maintain consistency with neighboring parcels. Therefore, the rezoning request is consistent with the Master Plan.

**(B) Consistency with the basic intent and purpose of this Zoning Ordinance.**

Response: The Zoning Ordinance intends to designate certain areas of the Township for single-family dwellings while prohibiting uses which may interfere with that. As the future land use map (2018) designates this property as residential, the request is consistent with the Zoning Ordinance.

**(C) The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.**

Response: Residential uses have low traffic volumes. The property is already being used as a residence, and the street system is currently able to accommodate traffic. It is expected that the street systems will be able to continue accommodating the traffic generated by the residential use.

**(D) The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.**

Response: The property is already being used as a residence and the capacity of the Township's utilities and services has been sufficient. It is expected that they will continue to be sufficient.

**(E) That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.**

Response: The requested rezoning does not change the Zoning Ordinance but rather brings the Township further into compliance with the South Side Master Plan and future land use map (2018).

**(F) That the amendment will not be expected to result in exclusionary zoning.**

Response: The intent of the future land use map (2018) is to eventually transition multiple properties including and around the subject properties to residential, so the rezoning would not result in exclusionary zoning.

**(G) If a rezoning is requested, compatibility of the site's physical, geological, hydrological, and other environmental features with the uses permitted in the proposed zoning district.**

Response: The property is already being used residentially, showing that the site's physical, geological, hydrological, and other environmental features are compatible with the permitted uses in the proposed zoning district,

**(H) If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.**

Response: The property is already being used residentially and is also across the street from a planned residential development. The present use will simply be continued, so it will remain compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

**(I) If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.**

Response: The property is next to a planned residential environment that is zoned residential, and the properties are designated as residential in the future land use map (2018), so the boundaries are reasonable. The property already has a residence on it but is also big enough to meet dimensional regulations should a new dwelling be built in place of the old.

**(J) If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.**

Response: The future land use map (2018) designates the property as residential, so the requested zoning district is the most appropriate from the Township's perspective when the zoning of surrounding properties is considered.

**(K) If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.**

Response: Rezoning is more appropriate than amending the list of permitted or special land uses in the current zoning district because the South Side Master Plan and future land use map (2018) both designate the property as residential, and R-1B is most appropriate to promote continuity in the neighborhood.

**(L) If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.**

Response: The property is across the street from a planned residential development and also borders another residential property. The requested rezoning would therefore not create an isolated or incompatible zone in the neighborhood, especially considering that multiple properties in the neighborhood are designated as residential in the South Side Master Plan and future land use map (2018).

**Recommendation:**

Staff recommends that the Planning Commission recommend approval of the request to rezone Parcel # 83-105-99-0011-000, 1123 Savage Road, from M-1(light industrial) to R-1B (single family residential) based upon the following reasons:

1. The requested rezoning is consistent with the Master Plan due to its consistency with the future land use map (2018).
2. The requested rezoning is consistent with the standards in 12-504 of the Zoning Ordinance.
3. The street system has shown that it is capable to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.
4. The Township's utilities and services have been and will continue to be sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.
5. The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. The requested rezoning is not expected to result in exclusionary zoning.
7. The site's physical, geological, hydrological, and other environmental factors are compatible with the permitted zoning district.
8. There is compatibility of all the potential uses allowed in the proposed zoning district with surrounding areas and zoning regarding land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.
9. The boundaries of the requested rezoning district would be reasonable in relationship to surrounding districts and construction on the site will be able to meet the dimensional regulations of the requested zoning district.

10. The requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.
11. Rezoning the land is more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.
12. The requested rezoning will not create an isolated or incompatible zone in the neighborhood.

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
PUBLIC HEARING**

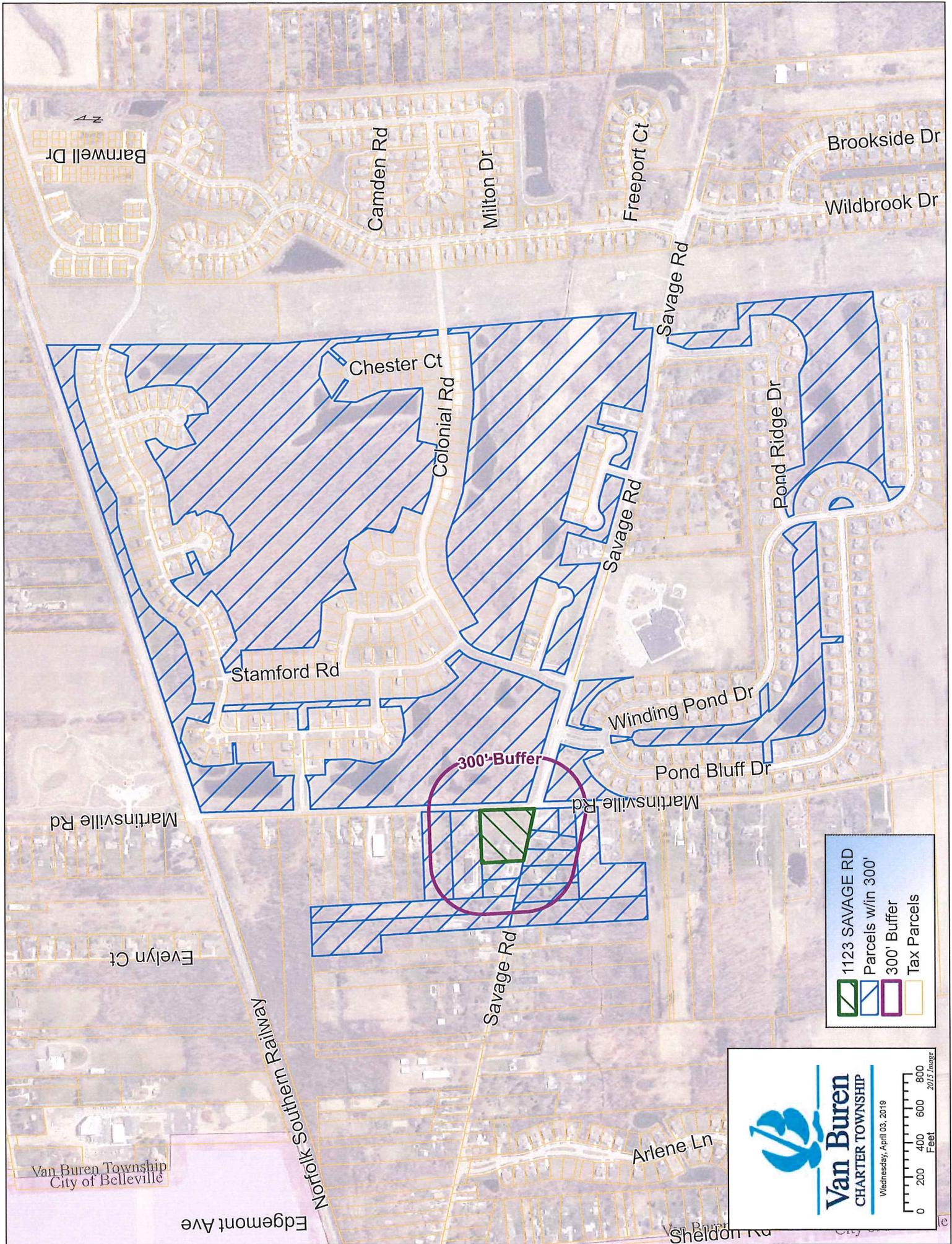
Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, April 24, 2019 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests.

1. **Case 19-014:** A request by Carl Speaks, to rezone the property located at 1123 Savage Road, (Parcel ID# V-125-83-105-99-0011-000) from M-1, Light Industrial to R1-B, Single Family Residential.
  
2. **Case 17-030:** A request by Ashley Crossroads North, LLC to construct a Distribution Center. This Distribution Center consists of three (3) buildings totaling approximately 1,579,325 square feet of space and is proposed to be located on the north side of Ecorse Road, west of Haggerty Road at Parcel ID# V-125-83-008-99-0002-703; Parcel ID# V-125-83-005-99-0009-701; & Parcel ID# V-125-83-005-99-0010-000 (approximately 158.5 acres).

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at [rakers@vanburen-mi.org](mailto:rakers@vanburen-mi.org). Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: April 01, 2019  
Published: April 04, 2019



Barnwell Dr

Camden Rd

Milton Dr

Freeport Ct

Brookside Dr

Wildbrook Dr

Chester Ct

Colonial Rd

Savage Rd

Pond Ridge Dr

Stamford Rd

Savage Rd

Winding Pond Dr

Pond Bluff Dr

Martinsville Rd

300' Buffer

Martinsville Rd

Evelyn Ct

Savage Rd

Norfolk Southern Railway

Arlene Ln

Van Buren Township  
City of Belleville

Edgemont Ave

Sheldon Rd

1123 SAVAGE RD  
 Parcels w/in 300'  
 300' Buffer  
 Tax Parcels

**Van Buren**  
 CHARTER TOWNSHIP  
 Wednesday, April 03, 2019

0 200 400 600 800  
 Feet  
 2012 Image

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
PUBLIC HEARING**

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Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at [rakers@vanburen-mi.org](mailto:rakers@vanburen-mi.org). Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

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Posted: April 01, 2019  
Published: April 04, 2019  
Mailed: April 03, 2019

*Mailed to the  
following addresses  
on 4-3-19  
Len [Signature]*

OCCUPANT  
1123 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

H J D ENTERPRISES  
13824 MARTINSVILLE RD  
VAN BUREN TOWNSHIP MI 48111

JENKINS, ALEX  
14060 MARTINSVILLE RD  
VAN BUREN TOWNSHIP MI 48111

OCCUPANT  
14090 MARTINSVILLE RD  
VAN BUREN TOWNSHIP MI 48111

~~FARR, EARL  
SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111~~

REAVIS, CHARLES-PATRICIA  
1043 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

OCCUPANT  
1050 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

BARNES, LOUIS WILLIAM  
1053 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

FARR, EARL  
1094 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

BALEJA, LARRY  
1097 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

HARRIS, TODD  
1099 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

NORTH, RICKY-CHERYL  
1116 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

GARCIA, JAIME  
1144 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

WAY, LINDA M.  
1200 SAVAGE RD  
VAN BUREN TOWNSHIP MI 48111

SARTIN, ERIC  
PO BOX 39  
DEARBORN HEIGHTS MI 48127-0039

KNM REAL ESTATE LLC  
4469 S. TELEGRAPH  
DEARBORN HEIGHTS MI 48125

TEAM CARES INC.  
921 HOWARD ST  
DEARBORN MI 48124

OCCUPANT  
13772 MARTINSVILLE RD  
VAN BUREN TOWNSHIP MI 48111

SPEAKS, CARL  
43340 ALVA DR  
VAN BUREN TOWNSHIP MI 48111

## MOTION EXTRACT

Motion Atchinson, Budd second to recommend the Township Board grant the applicant, Carl G. Speaks, request to rezone the property located at 1123 Savage Road, parcel ID # 83-105-99-0011-000, from M-1, light industrial to R1-B, single family residential, based upon the reasons listed in the staff review letter dated 4-10-19.

**Roll Call:**

Yeas: Jahr, Boynton, Atchinson, Budd, Franzoi and Thompson.

Nays: None.

Absent: Kelley.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of April 24, 2019.



Christina Harman  
Recording Secretary

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
April 24, 2019  
MINUTES - DRAFT**

Chairperson Thompson called the meeting to order at 7:31 p.m.

**ROLL CALL:**

**Present:** Franzoi, Jahr, Boynton, Atchinson, Budd and Thompson.

**Excused:** Kelley.

**Staff:** Director Akers, Planning Intern Stamper and Secretary Harman.

**Planning Representatives:** McKenna Associate, Vidya Krishnan and Fishbeck Associate, David Potter.

**Audience:** Fourteen (14).

**APPROVAL OF AGENDA:**

**Motion Budd, Boynton second to approve the agenda of April 24, 2019 as amended, moving New Business Item #3 to #1, with the remaining items under New Business following in order. Motion Carried.**

**APPROVAL OF MINUTES:**

**Motion Boynton, Franzoi second to approve the regular meeting minutes of April 10, 2019 as presented. Motion Carried.**

**PUBLIC HEARING:**

**ITEM # 1                    17-030 – ASHLEY CAPITAL CROSSROADS NORTH DISTRIBUTION CENTER – SPECIAL LAND USE REQUEST.**

**TITLE:                        THE APPLICANT, ASHLEY CAPITAL, IS REQUESTING A SPECIAL USE PERMIT TO CONSTRUCT A DISTRIBUTION CENTER. THE DISTRIBUTION CENTER IS PROPOSED TO CONSIST OF THREE (3) BUILDINGS TOTALING 1,579,325 SQUARE FEET OF SPACE.**

**LOCATION:                    THE PROPOSED DEVELOPMENT IS LOCATED NEAR THE NORTHWESTERN INTERSECTION OF ECORSE ROAD AND HAGGERTY ROAD. PARCEL ID NUMBERS V-125-83-008-99-0002-703 & V-125-83-005-99-0009-701 (APPROXIMATELY 158.5 ACRES).**

**Motion Boynton, Franzoi second to open the public hearing. Motion Carried.**

Allen Dresclous of VP Construction and Joe Webb of Webb Engineering gave the presentation. The applicant is requesting a special land use permit to construct a distribution center. The request meets the setback requirements of the Zoning Ordinance, the traffic study has been approved by Wayne County and the applicant is working with neighboring property owners. The proposed buildings are similar to the existing Ashley Capital Buildings 1, 2 and 3, the exterior is precast concrete with added detail lines, there are six (6) entrances for tenant use and the site has a large set back with a berm and landscaping buffer. The applicant displayed color renderings of the building to show the view from Ecorse Road with the berm and landscaping in place.

Resident discussed a letter received from the applicant about purchasing her property and home; she was displeased with the amount and options offered.

**Motion Franzoi, Jahr second to close the public hearing. Motion Carried.**

**ITEM # 2                    19-014 - REZONING**

**TITLE:                    THE APPLICANT, CARL G. SPEAKS, IS REQUESTING TO REZONE THE PROPERTY LOCATED AT 1123 SAVAGE ROAD FROM M-1, LIGHT INDUSTRIAL TO R1-B, SINGLE FAMILY RESIDENTIAL.**

**LOCATION:                SUBJECT PROPERTY IS LOCATED AT 1123 SAVAGE ROAD. (PARCEL ID # 83-105-99-0011-000).**

**Motion Jahr, Atchinson second to open the public hearing. Motion Carried.**

Loretta Speaks gave the presentation on behalf of her brother-in-law Carl G. Speaks. The applicant is requesting to rezone 1123 Savage Road in order to sell the property.

No comments from the Commission or the audience.

**Motion Atchinson, Jahr second to close the public hearing. Motion Carried.**

**NEW BUSINESS:**

**ITEM # 1                    19-014 - REZONING**

**TITLE:                    THE APPLICANT, CARL G. SPEAKS, IS REQUESTING TO REZONE THE PROPERTY LOCATED AT 1123 SAVAGE ROAD FROM M-1, LIGHT INDUSTRIAL TO R1-B, SINGLE FAMILY RESIDENTIAL.**

**LOCATION:                SUBJECT PROPERTY IS LOCATED AT 1123 SAVAGE ROAD. (PARCEL ID # 83-105-99-0011-000).**

No further comments from the applicant.

Intern Stamper presented her review letter dated 4-10-19 recommending the Planning Commission approve the request to rezone parcel # 83-105-99-0011-000, 1123 Savage Road, from M-1 (light industrial) to R1-B (single family residential) based upon the following reasons:

1. The requested rezoning is consistent with the Master Plan due to its consistency with the future land use map (2018).
2. The requested rezoning is consistent with the standards in 12-504 of the Zoning Ordinance.
3. The street system has shown that it is capable to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.

4. The Township's utilities and services have all been and will continue to be sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the Township.
5. The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. The requested rezoning is not expected to result in exclusionary zoning.
7. The sites physical, geological, hydrological and other environmental factors are compatible with the permitted zoning district.
8. There is compatibility of all the potential uses allowed in the proposed zoning district with surrounding areas and zoning regarding land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.
9. The boundaries of the requested rezoning district would be reasonable in relationship to surrounding districts and construction on the site will be able to meet the dimensional regulations of the requested zoning district.
10. The requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.
11. Rezoning the land is more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.
12. The requested rezoning will not create an isolated or incompatible zone in the neighborhood.

No Comments from the Commission or the audience.

**Motion Atchinson, Budd second to recommend the Township Board grant the applicant, Carl G. Speaks request to rezone the property located at 1123 Savage Road, parcel ID # 83-105-99-0011-000, from M-1, light industrial to R1-B, single family residential, based upon the reasons stated above and in the staff review letter dated 4-10-19.**

**Roll Call:**

**Yeas: Jahr, Boynton, Atchinson, Budd, Franzoi and Thompson.**

**Nays: None.**

**Absent: Kelley.**

**Motion Carried. (Letter attached)**

**ITEM # 2                    17-030 – ASHLEY CAPITAL CROSSROADS NORTH DISTRIBUTION CENTER – SPECIAL LAND USE REQUEST**

**TITLE:                    THE APPLICANT, ASHLEY CAPITAL, IS REQUESTING A SPECIAL USE PERMIT TO CONSTRUCT A DISTRIBUTION CENTER. THE DISTRIBUTION CENTER IS PROPOSED TO CONSIST OF THREE (3) BUILDINGS TOTALING 1,579,325 SQUARE FEET OF SPACE.**

**LOCATION:                THE PROPOSED DEVELOPMENT IS LCOATED NEAR THE NORTHWESTERN INTERSECTION OF ECORSE ROAD AND HAGGERTY ROAD. PARCEL ID NUMBERS V-125-83-008-99-0002-703 & V-125-83-005-99-0009-701 (APPROXIMATELY 158.5 ACRES).**

Joe Webb of Webb Engineering gave a brief presentation. The traffic impact study is approved by Wayne County and has been submitted to the Township engineer.

Vidya Krishnan of McKenna Associates presented her review letter dated 4-18-18 finding the proposed distribution center use of buildings 5 and 6 meet the criteria for special land use approval. Therefore, recommending the Planning Commission recommend special approval to the Township Board, subject to the following conditions:

1. Implementation of the traffic study recommendations, as required by the Township and Wayne County.
2. Notation that the stone pad area for Building 6 shall be maintained in a clean and feed-free manner, in the event Phase 2 is delayed or does not materialize.
3. That all of the conditions of preliminary site plan approval are met.
4. Final site plan approval.

Commissioners inquired if the applicant has been working with neighboring residents and asked Ashley Capital to provide updated contact information for the neighboring residents and those watching the meeting on VBT12. Mike Balow of Ashley Capital provided an update, over the past few months Ashley Capital has reached out to several neighboring property owners to purchase. They have not done a blanket email or letter. The value for Ashley Capital is in the land, they are not interested in homes. Those purchased have ranged from \$50,000 – \$65,000 per acre. Ashley Capital will continue to reach out to those involved, have offered the option for residents to stay up to two (2) years rent-free with the buyout. Mike Balow of Ashley Capital can be reached at (734) 394-1900 or by email at [mbalow@ashleycapital.com](mailto:mbalow@ashleycapital.com).

Resident discussed buyout pricing, provided examples and discussed why she feels the offers she has received are not at the correct pricing. Audience member who lived on Haggerty for forty (40) years inquired how many properties are open for purchase. There is not a list of properties for purchase.

Commissioners discussed the stone pad for building 6 and inquired what the time frame is for building 6 to be erected, whether the pad will be used for storage or will it be isolated and when will the parking lot and utilities be developed for building 6. The pads for buildings 4, 5 and 6 will all be ready and in place this year, building 6 is estimated to be built in 2020 or 2021 each building takes at least a year to build and the pad will remain isolated. All storm sewer and sanitary sewer will be developed with the pad. The parking lot will not be developed and/or utilized until building 6 is erect.

No comments from the audience.

**Motion Boynton, Jahr second to recommend the Township Board grant special land use approval to the applicant, Ashley Capital, to construct a distribution center, the proposed distribution center to consist of three (3) buildings totaling 1,579,325 square feet of space, located near the northwestern intersection of Ecorse Road and Haggerty Road, parcel ID numbers V-125-83-008-99-0002-703 and V-125-83-005-99-0009-701, approximately 158.5 acres, subject to the recommendations in the McKenna Associates review letter dated 4-18-19.**

**Roll Call:**

**Yeas:** Boynton, Atchinson, Budd, Jahr, Franzoi and Thompson.

**Nays:** None.

**Absent:** Kelley.

**Motion Carried.** (Letter attached)

**ITEM # 3                    17-030 – ASHLEY CAPITAL CROSSROADS NORTH DISTRIBUTION CENTER – PRELIMINARY SITE PLAN APPROVAL**

**TITLE:**                    THE APPLICANT, ASHLEY CAPITAL, IS REQUESTING PRELIMINARY SITE PLAN APPROVAL TO CONSTRUCT A DISTRIBUTION CENTER. THE DISTRIBUTION CENTER IS PROPOSED TO CONSIST OF THREE (3) BUILDINGS TOTALING 1,579,325 SQUARE FEET OF SPACE.

**LOCATION:**                THE PROPOSED DEVELOPMENT IS LCOATED NEAR THE NORTHWESTERN INTERSECTION OF ECORSE ROAD AND HAGGERTY ROAD. PARCEL ID NUMBERS V-125-83-008-99-0002-703 & V-125-83-005-99-0009-701 (APPROXIMATELY 158.5 ACRES).

Joe Webb of Webb Engineering gave the presentation. Mr. Webb gave an overview of the nine (9) items addressed in the planning review by McKenna Associates. The applicant will make a correction to the docks calculation on sheet C2, revise the phasing plan to the stone pad for building 6, address mechanical equipment heights, have the trees surveyed and documented for the additional greenbelt area, include details for the monument sign and add a notation that the rooftop equipment will be placed in a manner to be out of view to the right-of-way areas.

Vidya Krishnan of McKenna Associates presented her preliminary site plan review letter dated 4-18-19 recommending preliminary site plan approval subject to the following conditions:

1. Correction to the maximum docks allowed calculation on Sheet C2 and addition of a note restricting the maximum order number of docks on Buildings 5 and 6 to 108, as shown.
2. Revision of the phasing plan notation to ensure weed free maintenance of stone pad for Building 6 at all times (not just growing season), in the event Phase 2 is delayed or does not materialize.
3. Addition of details of the mechanical equipment height to determine adequacy of the 3' tall screening proposed.
4. Addition of greenbelt plantings on the west side of the detention pond area, along the west property line, with the exception of those areas with existing landmark trees, which must be shown on the tree survey.
5. Inclusion of greenbelt trees along the north property line as part of Phase 1 planting plan.
6. Notation of details of monument sign base on the final site plan.
7. The fixture height of the light poles can be approved at 35 feet.
8. Notation that rooftop equipment will be placed in a manner to conceal its view from any right-of-way areas.
9. Planning Commission and Township Board of Trustees approval of the proposed special land use.

David Potter of Fishbeck Associates presented his preliminary site plan review letter dated 4-5-19 recommending preliminary site plan approval. A more in depth review of the plans will be completed after preliminary plan approval by the Planning Commission and after initial approval from Wayne County has been granted. Final engineering review will look for conformance to the information noted in the review comments in accordance with the Engineering Standards Manual.

Director Akers presented the Fire Department review letter dated 4-9-19 recommending approval.

Commissioners inquired if the landscape trees listed on the site plan as Elm should change and discussed limiting the time frame for Building 6 to be constructed to 18 months. McKenna Associates will check on the tree type and the applicant would like 12 months to construct building 6, beginning at the completion of building 5. Commissioners also inquired how traffic will be managed with three (3) drives, the center drive will be posted "no trucks allowed".

Resident inquired about Wayne County fixing Haggerty Road between Tyler and Ecorse Roads and informed the Commission of speeding traffic and vehicles receiving damage from the road condition. Director Akers informed that Wayne County will be doing a mill and overlay project on Haggerty Road, the County was unable to complete the project last year due to a strike. The project is on the scheduled for this year. Director Akers will notify Public Safety of the traffic concerns.

**Motion Boynton, Franzoi second to grant Ashley Capital preliminary site plan approval to construct a distribution center located in the northwestern intersection of Ecorse Road and Haggerty Road, parcel numbers V-125-83-008-99-0002-703 and V-125-83-005-99-0009-701, approximately 158.5 acres, subject to the recommendations in the Fire Department review letter dated 4-9-19, Fishbeck Associates review letter dated 4-5-19 and McKenna Associates review letter dated 4-18-19 including approval of the 35 foot light poles, an 18 month time frame for phase II of the project and the tree species noted on the site plan to be changed if unsuitable. Motion Carried. (Letters attached)**

**ITEM # 4                      19-015 – UPLAND HOMES – SITE PLAN AMENDMENT**

**TITLE:                              THE APPLICANT, UPLAND HOMES, IS REQUESTING AN AMENDMENT TO THE APPROVED COUNTRY WALK SITE PLAN FOR REVISED SINGLE-FAMILY ARCHITECTURAL ELEVATIONS.**

**LOCATION:                        THE UNFINISHED COUNTRY WALK SUBDIVISION IS THE SUBJECT OF THE REQUEST. THE DEVELOPMENT IS LOCATED ON THE EAST SIDE OF MARTINSVILLE ROAD, NORTH OF SAVAGE ROAD.**

Philip Kuntzman of Upland Homes, Inc. gave the presentation. The applicant is seeking approval of three (3) home elevations for the Country Walk subdivision.

Director Akers presented the staff review letter dated 4-2-19 recommending the Planning Commission approve the site plan amendment to the Country Walk development for the addition of the proposed elevations, plans # 1676, #2122 and #2320, to be built by Upland Homes base on the following conditions:

1. When building plans #2122 or #2320, staff will verify that the lot is wide enough to meet all setback requirements.
2. Township planning staff shall review each applicant for a new single-family home in the Country Walk development in order to determine that the new home meets the required setbacks and that the elevation meets the Township's "substantially different" architectural design standards set forth in the PRD agreement.

No comments from the Commission or the audience.

**Motion Jahr, Franzoi second to grant the request from Upland Homes for an amendment to the approved Country Walk site plan for revised single-family architectural elevations, subject to the recommendations in the staff review letter dated 4-2-19:**

1. When building plans #2122 or #2320, staff will verify that the lot is wide enough to meet all setback requirements.
2. Township planning staff shall review each applicant for a new single-family home in the Country Walk development in order to determine that the new home meets the required setbacks and that the elevation meets the Township's "substantially different" architectural design standards set forth in the PRD agreement.

**Motion Carried. (Letter attached)**

**GENERAL DISCUSSION:** None.

**ADJOURNMENT:**

**Motion Budd, Atchinson second to adjourn at 9:03 p.m. Motion Carried.**

Respectfully submitted,

Christina Harman  
Recording Secretary