

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MARCH 18, 2014 REGULAR BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Session Minutes March 3, 2014.
2. Closed Session Minutes March 3, 2014.
3. Regular Board Meeting Minutes March 4, 2014.
4. Resolution 2014-05, the Annual Wayne County Maintenance Permit.
5. Resolution 2014-06, Annual Wayne County Pavement Restoration Permit.
6. Resolution 2014-07, Annual Wayne County Special Events Permit.
7. Resolution 2014-08, the Downriver Wastewater Treatment System Joint Management Committee (JMC) Resolution for appointing Township representative.
8. Voucher List of March 18, 2014.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. Consider the second reading for adoption of General Code of Ordinance 3-4-14(2) to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 58 - Offenses and Miscellaneous Provisions, Article IV Offenses Against Property, by amending Section 58-147, Retail Fraud.
2. Consider the second reading for adoption of General Code of Ordinance 3-4-14(3) to amend the Code of Ordinances, Charter Township of Van Buren, Chapter 6 – Alcoholic Liquors, Article I In General, by amending Section 6-7, Purchasing, consumption and possession by persons under 21.

NEW BUSINESS:

1. Consider the Fire Department Automatic Mutual Aid Agreement with the City of Belleville.
2. Consider Resolution 2014-04, the amended Interlocal Agreement with Western Wayne County Fire Department Mutual Aid Association and MABAS Division.
3. Consider the Independent Contactor Agreement between Van Buren Charter Township and Sharon L. Frischman and authorize the Supervisor and Clerk to execute the Agreement.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Charter Township of Van Buren

BRD-Consent#4

Agenda Item WS #5

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2014-03-03

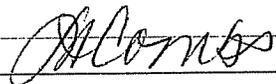
BOARD MEETING DATE:
2014-03-18

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Annual Wayne County Maintenance Permit - Resolution 2014-05
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Maintenance Permit (2014-05)
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval of resolution
DEPARTMENT RECOMMENDATION	Approval by township board
COMMITTEE/COMMISSION RECOMMENDATION	Director of Public Works recommends approval
ATTORNEY RECOMMENDATION	The permit and related documents are under review by Township attorney. <small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2014-05
AUTHORIZING EXECUTION OF
ANNUAL MAINTENANCE PERMITS**

At a Regular Meeting of the Charter Township of Van Buren on _____, 2014, the following resolution was offered:

WHEREAS, the Charter Township of Van Buren (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct permanent pavement repairs due to emergency repairs on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq*, the County permits and regulates such activities and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such Permit, the Community agrees and resolves that:

It will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
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<u>Linda Combs, Township Supervisor</u>		
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<u>James T. Taylor, Public Works Director</u>		
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I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, Michigan, on _____, 2014.

Signed: _____
Leon Wright, Township Clerk

Charter Township of Van Buren

BRD-Consent #5
WS #6

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2014-03-03

BOARD MEETING DATE:
2014-03-18

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Annual Wayne County Pavement Restoration Permit
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Pavement Restoration Permit <i>Resolution 2014-06</i>
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval of resolution
DEPARTMENT RECOMMENDATION	Approval by township board
COMMITTEE/COMMISSION RECOMMENDATION	Director of Public Works recommends approval
ATTORNEY RECOMMENDATION	The permit and related documents are under review by Township attorney. <small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	<i>J. Combs</i>

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2014-06
AUTHORIZING EXECUTION OF
ANNUAL PAVEMENT RESTORATION PERMIT**

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on _____, 2014 the following resolution was offered:

WHEREAS, the Charter Township of Van Buren (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct permanent pavement repairs due to emergency repairs on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq*, the County permits and regulates such activities and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such Permit, the Community agrees and resolves that:

It will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
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<u>Linda Combs, Township Supervisor</u>		
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<u>James T. Taylor, DPW Director</u>		
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I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, Michigan, on _____, 2014.

Signed _____
Leon Wright, Township Clerk

Charter Township of Van Buren

BRD-Consent #6

Agenda Item WS #7

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2014-03-03

BOARD MEETING DATE:
2014-03-18

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

ITEM (SUBJECT)	Annual Wayne County Special Events Permit
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Special Events Permit <i>Resolution 2014-07</i>	
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

BUDGET IMPLICATION	none
IMPLEMENTATION NEXT STEP	Board approval of resolution
DEPARTMENT RECOMMENDATION	Approval by township board
COMMITTEE/COMMISSION RECOMMENDATION	Director of Public Works recommends approval
ATTORNEY RECOMMENDATION	The permit and related documents are under review by Township attorney.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	<i>[Signature]</i>

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
ANNUAL SPECIAL EVENTS PERMITS**

Resolution 2014-07

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on __, 2014 the following resolution was offered:

WHEREAS, the Charter Township of Van Buren_(hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct permanent pavement repairs due to emergency repairs on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 200 of 1969, being MCL 247.323 *et seq*, the County permits and regulates such activities, banners and related temporary road closures;

NOW THEREFORE, in consideration of the County granting such Permit, the Community agrees and resolves that:

It will fulfill all permit requirements and will save harmless, represent and defend the County of Wayne and all of its officers, agents and employees:

from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies to the Community as the result of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road; and

from any and all claims of every kind for injuries to, or death of, any and all persons, and for loss of or damage to property, and environmental damage or degradation, and from attorney's fees and related costs arising out of, under, or by reason of the Community's installation, construction, operation, repair or maintenance activities which are being performed under the terms of the Permit on, over, and/or under the County right-of-way or any local road, except claims resulting from the direct negligence or willful acts or omissions of said County performing permit activities.

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors or any other person not a party to the Permit without its specific prior written consent and notwithstanding the issuance of the Permit.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

The resolution shall stipulate that the requesting city, incorporated village or township shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

The resolution shall stipulate that the requesting city, incorporated village or township shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This resolution shall continue in force from this date until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the County of Wayne Department of Public Services Engineering Division Permit Office for the necessary permit to work within County road right-of-way or local roads on behalf of the Community.

Name	and/or	Title
<hr/>		
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I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, Michigan, on _____, 2014.

Leon Wright, Township Clerk

Charter Township of Van Buren

BRO-Consent #7

Agenda Item WS #4

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2014-03-03

BOARD MEETING DATE:
2014-03-18

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	JMC Resolution - 2014-08
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
To approve the JMC Resolution for appointing township representation on the Joint Management Committee (2014-08)	
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	NA
IMPLEMENTATION NEXT STEP	Board of Trustees approval
DEPARTMENT RECOMMENDATION	Approval of resolution
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	The resolution and related documents are under review by Township attorney.
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Resolution 2014-08

RESOLUTION FOR CONTINUATION OF DOWNRIVER
WASTEWATER TREATMENT SYSTEM
JOINT MANAGEMENT COMMITTEE

Minutes of a Regular Meeting of the Township Board of the Township of Van Buren,
County of Wayne, Michigan, held in the Township, on the ____ day of _____, 2014, at 7:00 p.m.

PRESENT _____

ABSENT _____

On Motion of _____, supported
by _____;

WHEREAS, effective March 1, 1962, a contract (the "Contract") was entered by and between the City of Belleville, City of Ecorse, City of Lincoln Park, City of River Rouge, City of Southgate, City of Wyandotte, City of Allen Park, City of Taylor, City of Dearborn Heights, City of Romulus, City of Riverview, Charter Township of Van Buren and Charter Township of Brownstown, (hereafter collectively called "the Municipalities," individually, "the Municipality"), being Cities and Townships located in the County of Wayne, Michigan and the County of Wayne, a Charter County, (hereafter called "The County") for the purposes of establishing the Downriver Sewage Disposal System, (hereafter "the System"), for the treatment and disposal of sanitary sewage emanating from the Municipalities, and

WHEREAS, that Contract, as amended, provided for the operation of said System by the County, which contract has an expiration date of March 1, 2012, and

WHEREAS, the System has undergone a major expansion and renovation as a result of United States of America EPA and Michigan Department of Environmental Quality mandates

which were set forth in a Consent Decree dated May 24, 1994 in the matter of *United States of America, et al vs. Wayne County Michigan, et al*, Civil Action No. 87-70992, filed in the U.S. District Court, Eastern District of Michigan, Southern Division, and

WHEREAS, as a result of said Consent Decree, including the amendments thereto, the System has undergone a major renovation and expansion, the parties have issued bonds in the aggregate amount of approximately \$350 million pursuant to a Financing Plan and Final Judgment entered in the above referenced matter on March 14, 1994, and

WHEREAS, as a result of said expansion and renovation, and the resulting issuance of bond obligations, all of which have substantially changed the System from that originally designed or contemplated at the execution of the Contract, the parties desire to properly reflect the rights and obligations of the parties as their interest presently appear, and

WHEREAS, the Contract and past practices establish the County as the entity responsible for operating, managing and controlling the System, while the Municipalities are responsible for funding the operation, maintenance, expansion, renovation, rehabilitation and capital improvements to the System, and

WHEREAS, the County and Municipalities wish to adjust this relationship as to management, operation and control of the System, to allow the Municipalities more involvement in the operation, management and control of the System by forming a Joint Management Committee pursuant to the terms and conditions set forth in the Joint Management Committee Memorandum of Understanding, as revised (Exhibit 1), and

WHEREAS, the purpose of the Joint Management Committee Memorandum of Understanding is to set forth the composition, duties and responsibilities of a Joint Management

Committee, which Committee was formed on a one year pilot/experimental basis on January 1, 2002, for the management and control of the System, and

WHEREAS, the Municipalities and the County extended the terms of the Memorandum of Understanding for a period of two years, commencing January 1, 2003, upon the terms and conditions set forth in Section III, paragraph (1) of the Memorandum of Understanding, and

WHEREAS, the Municipalities and the County extended the terms of the Memorandum of Understanding for a period of one year, commencing January 1, 2005, with an option to extend a second year commencing January 1, 2006 provided the option is exercised by the Municipalities and the County no later than 10 days prior to December 31, 2005, and

WHEREAS, the Municipalities and the County exercised their option and extended the term of the Memorandum of Understanding for a period of one year, commencing January 1, 2006; and

WHEREAS, the Municipalities and the County extended the operation of the Joint Management Committee and the term of the Memorandum of Understanding, as revised, for a period of two (2) years commencing January 1, 2007; and

WHEREAS, the Municipalities and the County further extended the operation of the Joint Management Committee and the term of the Memorandum of Understanding, as revised, for a period of two (2) years commencing January 1, 2009; and

WHEREAS, the Municipalities and the County further extended the operation of the Joint Management Committee and the term of the Memorandum of Understanding, as revised for a period of one (1) year commencing on January 1, 2011; and

WHEREAS, the Contract expired on March 1, 2012 and the County pursuant to a letter dated April 2, 2012, confirmed that "The County will also continue to adhere to the most recent

Memorandum of Understanding with the Joint Management Committee so long as the parties continue to work in good faith toward adoption of a new sewer disposal contract”; and

WHEREAS, the Municipalities are extremely disappointed and frustrated at the unreasonable delays and lack of progress to date in the negotiation and finalization of a new Downriver Sewage Disposal System Contract (“New Contract”) with the County; and

WHEREAS, the Municipalities are insistent that the County use its best efforts and prioritize the process of concluding negotiations on a New Contract with the Municipalities by March 1, 2014 (the two-year anniversary of the expiration of the Contract); and

WHEREAS, while the negotiations of a New Contract were ongoing the Municipalities retroactively extended the existence and operation of the Joint Management Committee past the December 31, 2011 expiration date of the Memorandum of Understanding for an additional term of two (2) years commencing January 1, 2012 and concluding December 31, 2013; and

WHEREAS, the municipalities desire to extend the existence and operation of the Joint Management Committee pursuant to the terms and conditions of the Memorandum of Understanding for an additional period of one (1) year commencing January 1, 2014 and concluding on December 31, 2014.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Township of Van Buren hereby approves of and authorizes the full and necessary participation in the Joint Management Committee as extended through December 31, 2014 pursuant to terms and conditions set forth in Exhibit 1.

The Township hereby designates James T. Taylor as its JMC representative, and Linda Combs as its alternate representative.

BE IF FURTHER RESOLVED THAT:

The Municipalities and the County use their best efforts and prioritize the process of concluding negotiations, finalizing and executing a new Downriver Sewage Disposal System Contract on or before Saturday, March 1, 2014.

This Resolution shall take immediate effect.

AYES: _____

NAYS: _____

RESOLUTION DECLARED UNANIMOUSLY ADOPTED.

TOWNSHIP OF VAN BUREN

By _____
Supervisor

and _____
Clerk

I, _____, Township Clerk of the Township of _____, County of Wayne, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Board of the Township of _____, at a Regular Meeting on _____, 2014.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this ____ day of _____, 2014.

Clerk
Township of _____
Wayne County, Michigan

Charter Township of Van Buren

Agenda Item: NB #1 BRD

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: MARCH 3, 2014

BOARD MEETING DATE:

MARCH 18, 2014

Consent Agenda _____

New Business x

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Automatic Mutual Agreement – Fire Responses
DEPARTMENT	Public Safety, Fire Department
PRESENTER	Fire Chief Dan Besson
PHONE NUMBER	734-699-8916
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

Approval

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

The Van Buren Department of Public Safety – Fire Division formally requests approval to enter into an automatic mutual aid agreement with the City of Belleville Fire Department.

The intent of the automatic mutual aid agreement is to quickly deploy specialty resources to the scene of working fires (i.e.: visible fire or heavy smoke) in commercial, educational, governmental and "high-rise" residential buildings (City of Belleville) or non-hydrant areas in Mobile Home Parks (Van Buren Township). Van Buren Township agrees to send an Aerial Ladder Truck and the City of Belleville agrees to send a 750 gallon fire engine when appropriate conditions are met.

The attached Automatic Mutual Aid Agreement has been reviewed and approved by the City of Belleville Council on February 3, 2014. A very similar agreement (with Sumpter Township) was reviewed by township attorney Patrick McCauley and approved by this board in 2013.

BUDGET IMPLICATION

NA

IMPLEMENTATION NEXT STEP

Approval

DEPARTMENT RECOMMENDATION

Yes

COMMITTEE/COMMISSION RECOMMENDATION

N/A

ATTORNEY RECOMMENDATION

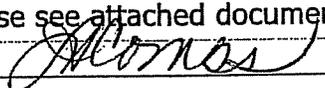
Yes

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

ADDITIONAL REMARKS

Please see attached documentation for additional information.

APPROVAL OF SUPERVISOR



Charter Township of Van Buren

Agenda Item: BRD-NB#2

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: MARCH 3, 2014

BOARD MEETING DATE:

MARCH 18, 2014

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Amended Interlocal Agreement – Western Wayne County Fire Department Mutual Aid Association & MABAS Division
DEPARTMENT	Public Safety, Fire Department
PRESENTER	Fire Chief Dan Besson
PHONE NUMBER	734-699-8916
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
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Approval *Resolution 2014-04 and Amended Interlocal Agreement.*

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
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The Van Buren Department of Public Safety – Fire Division formally requests approval to enter into an amended Interlocal Agreement with the Western Wayne County Fire Department Mutual Aid Association & Mutual Aid Box Alarm System.

Van Buren Township signed the original agreement when the fire department became members of the Association and in 2010 the VB Board of Trustees approved a revised version. This version was created after multiple communities merged fire services (i.e.: Wayne, Westland, & Inkster; Plymouth & Northville cities; and Dearborn & Melvindale cities) and several other communities withdrew from the association due to financial reasons (i.e.: Ypsilanti Township and Huron Township). This version allows each community to enter into and separate from the agreement individually without having to bring each change back to every community. For example the Van Buren Board of Trustees would not have to approve a modified agreement every time a community joined or left the association. This agreement has already been reviewed and approved by the association's legal counsel. Attachments: Amended Version and the 2010 BOT approved version.

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

ADDITIONAL REMARKS	Please see attached documentation for additional information.
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APPROVAL OF SUPERVISOR	<i>[Signature]</i>
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A RESOLUTION FOR APPROVAL OF THE VAN BUREN CHARTER TOWNSHIP FIRE DEPARTMENT TO PARTICIPATE IN THE WESTERN WAYNE COUNTY FIRE DEPARTMENT MUTUAL AID ASSOCIATION (MABAS 3203)

Resolution Number: 2014-04

WHEREAS Van Buren Charter Township has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incident response, and other emergency response services ("Fire Services"); and

WHEREAS, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster ("Incidents"); and

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No.7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 et seq. (the "Act"), permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political divisions share in common and which each might exercise separately; and

WHEREAS, the Van Buren Charter Township Fire Department desires to enter into an interlocal agreement, pursuant to the Act, to further improve Fire Services; and

WHEREAS, the Mutual Aid Box Alarm System (MABAS), is a mechanism that may be used for deploying personnel and equipment in a multi-jurisdictional or multi-agency emergency mutual aid response; and

WHEREAS, as a result of entering into an interlocal agreement to further improve Fire Services, the Parties are creating the Michigan MABAS Division; and

WHEREAS, Van Buren Charter Township Fire Department has the authority to execute this Agreement pursuant to resolution of its governing body; and

WHEREAS, Van Buren Charter Township Fire Department desires to commit personnel and equipment to another Party if deemed reasonable upon the request of another Party; and

NOW, THEREFORE BE IT RESOLVED: Van Buren Charter Township finds it in the best interest of its citizens from a safety and fiscal standpoint to enter into the Interlocal Agreement creating the Michigan MABAS Division and agrees to appoint one member to the MABAS Executive Board.

The foregoing Resolution was offered by _____ and supported by _____.

The roll call vote being as follows:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Leon Wright, Township Clerk

CERTIFICATION

I hereby certify the above to be a true copy of a Resolution adopted by the Van Buren Charter Township Board at a Regular Board Meeting held at the _____ on the _____ day of _____ at 7:00 p.m., pursuant to the required statutory procedures.

Dated: _____

By _____

Leon Wright, Township Clerk

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY DATE: MARCH 3, 2014
MEETING DATE: MARCH 18, 2014

New Business Unfinished Business Public Hearing Consent Agenda

ITEM (SUBJECT)	Consider Approval of: a). The Independent Contractor Agreement between Van Buren Charter Township and Sharon L. Frischman b). Authorize the Supervisor and Clerk to execute the Agreement.
DEPARTMENT	Assessing
PRESENTER	Assessment Coordinator Linda M. Stevenson
PHONE NUMBER	699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Robert C. Brandmier, Sharon L. Frischman

Agenda topic

ACTION REQUESTED	
Approve the Independent Contractor Agreement between Van Buren Charter Township and Sharon L. Frischman, MMAO	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Robert C. Brandmier, MMAO has submitted his resignation effective April 1, 2014. He will be completing and certifying the 2014 Assessment Roll. In keeping with the specific needs of Van Buren Township and the Assessing Office it has been determined that Sharon L. Frischman, MMAO will be an asset to serve in the capacity of Independent Contractor with the same duties as held by Mr. Brandmier. She has the credentials and experience to transition into the duties of commercial and industrial valuation along with the supervision and signing of the assessment roll.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Execution of the Agreement
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Contract based on Attorney and Human Resource approved format. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	Please see attached documents for additional information.
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: UF#1

WORK STUDY MEETING DATE: _____

BOARD MEETING DATE: MARCH 18,

2014

Consent Agenda _____

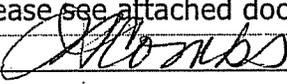
New Business _____

Unfinished Business X

Public Hearing _____

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

Agenda topic

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

ORDINANCE NO. 3-4-14(2)
CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY

The Charter Township of Van Buren ordains: Chapter 58 - Offenses and Miscellaneous Provisions, Article V Offenses Against Property, by amending Section 58-147, Retail fraud.

Sec. 58-147. Retail fraud.

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

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

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

Effective Date: This Ordinance adoption shall be effective upon publication in a newspaper of general circulation within the Township.

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

YEAS:

NAYS:

ABSENT:

I hereby approve the foregoing Ordinance.

Leon Wright, Township Clerk

Linda H. Combs, Township Supervisor

Adopted:

Published:

Effective:

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: UF #2

WORK STUDY MEETING DATE: _____

BOARD MEETING DATE: MARCH 18,

2014

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

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

Agenda topic

ACTION REQUESTED

Consider 2nd reading 3-4-14(3) to amend Ordinance 6-7 Minor in Possession of Alcohol Ordinance

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

This is the second reading to amend VBT Ordinance 6-7.
Information from the attorney has been provided to the Board.

BUDGET IMPLICATION

IMPLEMENTATION NEXT STEP

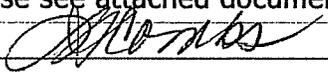
DEPARTMENT RECOMMENDATION

COMMITTEE/COMMISSION RECOMMENDATION

ATTORNEY RECOMMENDATION Attached

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

ADDITIONAL REMARKS Please see attached documentation for additional information.

APPROVAL OF SUPERVISOR 

ORDINANCE NO. 3-4-14(3)
CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY

The Charter Township of Van Buren ordains: Chapter 6 – Alcoholic Liquors, Article I In General, by amending Section 6-7, Purchasing, consumption and possession by persons under 21.

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

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

- (c) *Prior violation.* A violation of subsection (1) successfully deferred, discharged, and dismissed under (b) of this ordinance and/or MCL 436.1703(3) is considered a prior violation for the purposes of subsections (a)(2) and (a)(3) of this ordinance.
- (d) *Suspension of Operator's or Chauffer's License.* The Secretary of State shall suspend the operator's or chauffer's license of an individual convicted of violating subsection (a) of this ordinance as provided in section 319 of the Michigan vehicle code, 1949 PA 300, MCL § 257.319.
- (e) *Substance abuse screening and assessment.* A court may order an individual convicted of violating subsection (a) to undergo screening and assessment by a person or agency as designated by the substance abuse coordinating agency as defined in section 6103 of the public health code, 1978 PA 368, MCL § 333.6103, in order to determine whether the individual is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. A court may order an individual subject to a conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsection (a) to submit to a random or regular preliminary chemical breath analysis. The parent, guardian, or custodian of a person less than 18 years of age not emancipated under 1968 PA 293, MCL 722.1 to 722.6, may request a random or regular preliminary chemical breath analysis as part of the probation.
- (f) *Furnishing or using fraudulent identification as a misdemeanor.* A person who furnishes fraudulent identification to a person less than 21 years of age, or a person less than 21 years of age who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor.
- (g) *Possession of alcoholic liquor by person less than 21 years of age.* This section does not prohibit a person less than 21 years of age from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed by this chapter, by the state liquor control commission, or by an agent of the state liquor control commission, if the alcoholic liquor is not possessed for his or her personal consumption
- (h) *Construction of section; no limitation on vendor's liability.* This section does not limit the civil or criminal liability of the vendor or the vendor's clerk, servant, agent, or employee for a violation of this chapter.
- (i) *Consumption of alcoholic liquor by person less than 21 years of age for educational or religious purposes.* The consumption of alcoholic liquor by a person less than 21 years of age who is enrolled in a course offered by an accredited post-secondary educational institution in an academic building of the institution under the supervision of a faculty member if the purpose is solely educational and a necessary ingredient of the course or the consumption of sacramental wine by a person less than 21 years of age in connection with religious services at a church, synagogue, temple, or other house of worship shall not be prohibited by this ordinance.
- (j) *Preliminary breath test by peace officer.* A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may require that individual to submit to a preliminary chemical breath analysis. A peace officer may arrest an individual based in whole or in part upon the results of a preliminary chemical breath analysis. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a criminal prosecution to determine whether the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content.
- (k) *Notification of parent or guardian.* A law enforcement agency, upon determining that an individual less than 18 years of age who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, allegedly consumed, possessed, purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (a) shall, within 48 hours, notify the parent or parents, custodian, or guardian of the individual as to the nature of the violation if the name of a parent, guardian, or custodian is reasonably

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

- (l) *Voluntary presentation to health facility, health agency, peace officer, or emergency medical personnel.* The following individuals are not considered to be in violation of subsection (a):
1. A person less than 21 years of age who has consumed alcoholic liquor and who voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.
 2. A minor who accompanies an individual who meets both of the following criteria:
 - i. Has consumed alcoholic liquor and
 - ii. Voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor or
 - iii. A minor who initiates contact with a peace officer or emergency medical services personnel for the purpose of obtaining medical assistance for a legitimate health care concern.
- (m) *Affirmative defense.* In a criminal prosecution for the violation of subsection (a) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.
- (n) *Definitions.* As used in this ordinance:
1. "Any bodily alcohol content" means either of the following:
 - i. An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.
 - ii. Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than the consumption of alcoholic liquor as part of a generally recognized religious service or ceremony.
 2. "Emergency medical services personnel" means that term as defined in section 20904 of the public health code, 1978 PA 368, MCL §333.20904.
 3. "Health facility or agency" means that term as defined in section 20106 of the public health code, 1978 PA 368, MCL §333.20106.

Effective Date: This Ordinance adoption shall be effective upon publication in a newspaper of general circulation within the Township.

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

YEAS:
NAYS:
ABSENT:

I hereby approve the foregoing Ordinance.

Leon Wright, Township Clerk

Linda H. Combs, Township Supervisor

Adopted:

Published:

Effective:

Accounts Payable

Computer Check Proof List

User: ctowles
 Printed: 03/07/2014 - 11:22 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:35dc Bond	35th District Court Bond: Michael Carl Daleo Check Total:	1,320.00 1,320.00	03/07/2014	Check Sequence: 1 760-000-299-000	ACH Enabled: No
Vendor:amera2 209-236 209-236 209-236 209-236 209-236 209-236 209-236	AmeraPlan Reimbursable Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Employee HRA Check Total:	20.00 20.00 86.58 244.07 899.95 74.28 686.66 2,031.54	03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014	Check Sequence: 2 101-101-719-000 101-215-719-000 101-370-719-000 101-253-719-000 101-301-719-000 101-325-719-000 592-536-719-000	ACH Enabled: Yes
Vendor:att 7344859079	AT&T 2/22-3/21 485-9079 Check Total:	22.66 22.66	03/07/2014	Check Sequence: 3 101-718-850-000	ACH Enabled: No
Vendor:beardi Taxes	Belleville Area District Libra Dist Winter Taxes Check Total:	44,877.61 44,877.61	03/07/2014	Check Sequence: 4 703-000-247-000	ACH Enabled: No
Vendor:comcast 530846014 530846014 530915017 530915017 536976013 538814013 538814013	COMCAST 2/14-3/13 Wabash Internet & Phone 3/14-4/13 Wabash Internet & Phone 3/7-4/6 Cable Box Fee 3/7-4/6 Cable TV Connection 3/2-4/1 Video Arraignment Line 3/9-4/8 Sta 2 Camera Connection Sta 2 Camera Connection Service Call	118.62 118.62 20.94 81.51 124.85 134.85 99.95	03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014 03/07/2014	Check Sequence: 5 592-536-920-000 592-536-920-000 101-336-920-000 101-265-920-000 101-301-850-000 101-336-920-000 101-336-920-000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	699.34			
Vendor:dohhot	Doherty Hotel			Check Sequence: 6	ACH Enabled: No
Reservation1	Schuler: 3/20 MACEO Conference Lodging	69.36	03/07/2014	101-370-861-000	
Reservation2	Queener: 3/20 MACEO Conference Lodging	69.36	03/07/2014	101-370-861-000	
	Check Total:	138.72			
Vendor:licos	Lincoln Consolidated Schools			Check Sequence: 7	ACH Enabled: No
Taxes	Dist Summer Taxes	73.37	03/07/2014	703-000-233-001	
Taxes	Dist Summer Taxes	2,325.41	03/07/2014	703-000-233-000	
Taxes	Dist Summer Taxes	238.72	03/07/2014	703-000-236-001	
Taxes	Dist Summer Taxes	121.44	03/07/2014	703-000-246-000	
Taxes	Dist Summer Taxes	3.25	03/07/2014	703-000-246-001	
Taxes	Dist Summer Taxes	8,930.02	03/07/2014	703-000-236-000	
	Check Total:	11,692.21			
Vendor:mihuso	Michigan Humane Society			Check Sequence: 8	ACH Enabled: No
Refund	Donation Monies from Counter Recptacle	62.20	03/07/2014	101-000-687-000	
	Check Total:	62.20			
Vendor:oreill	O'Reilly Automotive			Check Sequence: 9	ACH Enabled: No
3362-115571	Booster Cables	21.99	03/07/2014	101-336-860-000	
3362110883	Grease/Snow Broom	39.36	03/07/2014	101-301-860-000	
3362112343	Screwdrivers/Socket Set/Wrench Set	209.32	03/07/2014	101-265-740-000	
3362112532	#91 Wiper Blades	10.48	03/07/2014	101-301-860-000	
3362113440	Adhesive	10.47	03/07/2014	101-301-860-000	
3362113483	#517 Door Handle	28.64	03/07/2014	592-536-932-000	
3362115317	Anitfreeze	35.97	03/07/2014	101-301-860-000	
3362115562	Oil/Filter	47.16	03/07/2014	592-537-931-001	
3362117097	#523 Jumpstart/AA Batteries	84.98	03/07/2014	592-536-932-000	
3362117342	#113 Battery	145.80	03/07/2014	101-301-860-000	
3362117506	#404 Battery	127.15	03/07/2014	101-336-860-000	
3362117884	Decal Remover	13.99	03/07/2014	101-336-860-000	
	Check Total:	775.31			
Vendor:petcas	Petty Cash			Check Sequence: 10	ACH Enabled: No
Petty Cash	Tissue Wrap/Bags/Glitter/Notebook	15.00	03/07/2014	101-692-742-000	
Petty Cash	Casters	19.94	03/07/2014	101-692-742-000	
Petty Cash	Inhaler/Nasal Strips/Drain Stop/Bag/Card	10.07	03/07/2014	101-692-742-000	
Petty Cash	Driver Meal	11.15	03/07/2014	101-692-742-000	
Petty Cash	Driver Meal	17.45	03/07/2014	101-692-742-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Petty Cash	Cello Bags	3.00	03/07/2014	101-692-742-000	
Petty Cash	Driver Meal	13.63	03/07/2014	101-692-742-000	
Petty Cash	Yankee Air Museum Admissions	30.00	03/07/2014	101-692-742-000	
Petty Cash	Driver Meal	11.15	03/07/2014	101-692-742-000	
Petty Cash	Coffee Cake-Newsletter Day	6.28	03/07/2014	101-692-742-000	
Petty Cash	Driver Meal	10.02	03/07/2014	101-692-742-000	
Petty Cash	Belvil Chamber Luncheon	15.00	03/07/2014	101-692-742-000	
Petty Cash	Scones for Q&A w/Supervisor	19.95	03/07/2014	101-692-742-000	
	Check Total:	182.64			
Vendor:posmas	Postmaster			Check Sequence: 11	ACH Enabled: No
Postage	Precinct 3 Redistricting Post Cards	275.61	03/07/2014	101-248-728-000	
	Check Total:	275.61			
Vendor:vbpusc	Van Buren Public School			Check Sequence: 12	ACH Enabled: No
Taxes	Dist Summer Taxes	1,693.85	03/07/2014	703-000-231-001	
Taxes	Dist Summer Taxes	25,957.65	03/07/2014	703-000-235-000	
Taxes	Dist Summer Taxes	199.99	03/07/2014	703-000-234-001	
Taxes	Dist Summer Taxes	9,842.75	03/07/2014	703-000-234-000	
Taxes	Dist Summer Taxes	527.39	03/07/2014	703-000-235-001	
Taxes	Dist Summer Taxes	66,641.51	03/07/2014	703-000-231-000	
	Check Total:	104,863.14			
Vendor:wacotr	Wayne County Treasurer			Check Sequence: 13	ACH Enabled: No
Taxes1	Dist Summer Taxes	52,791.94	03/07/2014	703-000-230-000	
Taxes1	Dist Summer Taxes	1,183.08	03/07/2014	703-000-222-001	
Taxes1	Dist Summer Taxes	1,177.15	03/07/2014	703-000-230-001	
Taxes1	Dist Summer Taxes	29,398.61	03/07/2014	703-000-237-000	
Taxes1	Dist Summer Taxes	596.06	03/07/2014	703-000-237-001	
Taxes1	Dist Summer Taxes	840.19	03/07/2014	703-000-237-002	
Taxes1	Dist Summer Taxes	17.08	03/07/2014	703-000-237-003	
Taxes1	Dist Summer Taxes	52,534.85	03/07/2014	703-000-222-000	
Taxes2	Dist Winter Taxes	12,820.93	03/07/2014	703-000-248-000	
Taxes2	Dist Winter Taxes	66,973.14	03/07/2014	703-000-222-000	
Taxes2	Dist Winter Taxes	15,761.44	03/07/2014	703-000-241-000	
Taxes2	Dist Winter Taxes	13,754.81	03/07/2014	703-000-242-000	
Taxes2	Dist Winter Taxes	207,775.56	03/07/2014	703-000-243-000	
Taxes2	Dist Winter Taxes	7,826.04	03/07/2014	703-000-244-000	
Taxes2	Dist Winter Taxes	6,409.59	03/07/2014	703-000-245-000	
Taxes2	Dist Winter Taxes	60,140.94	03/07/2014	703-000-240-000	
	Check Total:	530,001.41			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:wainsc	Washtenaw Intermediate Schools			Check Sequence: 14	ACH Enabled: No
Taxes	Dist Summer Taxes	129.09	03/07/2014	703-000-239-001	
Taxes	Dist Summer Taxes	4,828.86	03/07/2014	703-000-239-000	
	Check Total:	4,957.95			
Vendor:zausnic	Nicole Austin-Byrd			Check Sequence: 15	ACH Enabled: No
Refund	Refund: Overpd Taxes	3.36	03/07/2014	703-000-226-000	
	Check Total:	3.36			
Vendor:zcbout	CBS Outdoor			Check Sequence: 16	ACH Enabled: No
Refund	Refund: Overpd Taxes	5.17	03/07/2014	703-000-226-000	
	Check Total:	5.17			
	Total for Check Run:	701,908.87			
	Total Number of Checks:	16			

Accounts Payable To Be Paid Proof List

User: ctowles
 Printed: 03/12/2014 - 3:17 PM
 Batch: 003-03-2014

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
abauca Absolute Auto Care										
7634	02/25/2014	249.97	0.00	03/18/2014	#C41 Rpl Starter		-		No	0000
101-692-860-000	Transportation									
	7634 Total:	249.97								
7636	02/25/2014	272.31	0.00	03/18/2014	#S25 Rpl Starter		-		No	0000
101-692-860-000	Transportation									
	7636 Total:	272.31								
	abauca Total:	522.28								
<hr/>										
abbdoo Abbey Door										
6538	02/26/2014	440.00	0.00	03/18/2014	Install High Cycle Springs-Sally Pt Door		-		No	0000
101-265-931-000	Building Maintenance									
	6538 Total:	440.00								
	abbdoo Total:	440.00								
<hr/>										
abdmar Abdilla Marc										
Travel	03/04/2014	110.31	0.00	03/18/2014	12/18-2/26 Staff/Command Meals for 2		-		No	0000
101-301-861-000	Training Expense									
	Travel Total:	110.31								
	abdmar Total:	110.31								
<hr/>										
abhcco Absolute Heating & Cooling										
273	02/21/2014	350.00	0.00	03/18/2014	Rpl Frozen Gas Line Regulator-Brd Rm RTU		-		No	0000
101-265-931-000	Building Maintenance									
	273 Total:	350.00								
	abhcco Total:	350.00								
<hr/>										
allbro Allie Brothers										
48473	02/18/2014	73.90	0.00	03/18/2014	Doty: 2 Shirts		-		No	0000
101-336-741-000	Uniforms & Equipment									
	48473 Total:	73.90								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
48531	02/25/2014	99.95	0.00	03/18/2014	Martin: 1 Shirt		-			No 0000
101-336-741-000	Uniforms & Equipment									
	48531 Total:	99.95								
48532	02/25/2014	99.95	0.00	03/18/2014	Malek: 1 Shirt		-			No 0000
101-336-741-000	Uniforms & Equipment									
	48532 Total:	99.95								
48638	02/28/2014	763.35	0.00	03/18/2014	Queener:3 Pants/6 Shirts/Jacket		-			No 0000
101-329-741-000	Uniforms & Equipment									
	48638 Total:	763.35								
	allbro Total:	1,037.15								
<hr/>										
alsela All Seasons Landscaping Co.										
152143	02/21/2014	255.96	0.00	03/18/2014	Depth Limiter Kit		-			No 0000
101-336-933-000	Equipment Maintenance									
	152143 Total:	255.96								
	alsela Total:	255.96								
<hr/>										
anarwe Ann Arbor Welding Supply										
67693	02/16/2014	20.46	0.00	03/18/2014	Medical Oxygen		-			No 0000
101-336-740-000	Operating Supplies									
	67693 Total:	20.46								
	anarwe Total:	20.46								
<hr/>										
aramar ARAMARK										
795169000	02/21/2014	68.68	0.00	03/18/2014	Feb Uniform Svs		-			No 0000
101-265-740-000	Operating Supplies									
795169000	02/21/2014	526.17	0.00	03/18/2014	Feb Rug Svs		-			No 0000
101-265-740-000	Operating Supplies									
795169000	02/21/2014	19.64	0.00	03/18/2014	Feb Uniform Svs		-			No 0000
101-301-741-000	Uniforms & Equipment									
795169000	02/21/2014	25.52	0.00	03/18/2014	Feb Uniform Svs		-			No 0000
101-718-740-000	Operating Supplies									
795169000	02/21/2014	10.21	0.00	03/18/2014	Feb Rug Svs		-			No 0000
101-718-740-000	Operating Supplies									
795169000	02/21/2014	265.30	0.00	03/18/2014	Feb Rug Svs		-			No 0000
101-336-931-000	Building Maintenance									
795169000	02/21/2014	205.12	0.00	03/18/2014	Feb Uniform Svs		-			No 0000
592-536-741-000	Uniforms									
	795169000 Total:	1,120.64								
	aramar Total:	1,120.64								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
arrawa Arrow Awards										
5563	02/15/2014	720.00	0.00	03/18/2014	Daddy Daughter Dance Trophies		-			No 0000
101-691-742-000	Program Expense									
	5563 Total:	720.00								
	arrawa Total:	720.00								
atcfor Atchinson Ford Sales, Inc										
125540	02/26/2014	77.49	0.00	03/18/2014	#525 Reprogram Key		-			No 0000
592-536-932-000	Vehicle Maintenance									
	125540 Total:	77.49								
125842	02/27/2014	206.30	0.00	03/18/2014	#114 Rpl Air Bag Switch		-			No 0000
101-301-860-000	Vehicle Maintenance									
	125842 Total:	206.30								
126068	03/05/2014	127.22	0.00	03/18/2014	#113 Inst Tab on RR Window-No Defrost		-			No 0000
101-301-860-000	Vehicle Maintenance									
	126068 Total:	127.22								
126181	03/05/2014	37.01	0.00	03/18/2014	#115 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	126181 Total:	37.01								
	atcfor Total:	448.02								
attdat AT&T Datacomm										
515-034496	02/28/2014	1,740.94	0.00	03/18/2014	Cisco Router Firewall Maint		-			No 0000
101-228-956-000	Other									
	515-034496 Total:	1,740.94								
	attdat Total:	1,740.94								
bearin Belleville Area Independent										
39346	02/12/2014	105.00	0.00	03/18/2014	Board of Review Notice		-			No 0000
101-248-900-000	Printing & Publishing									
	39346 Total:	105.00								
39405	02/26/2014	32.50	0.00	03/18/2014	Police Auction Ad		-			No 0000
101-000-629-000	Police Department									
	39405 Total:	32.50								
39408	02/26/2014	39.38	0.00	03/18/2014	2/18 Brd Mtg Min		-			No 0000
101-248-900-000	Printing & Publishing									
	39408 Total:	39.38								
39409	02/26/2014	42.50	0.00	03/18/2014	Help Wanted: PT Acct Clerk-Treasurer		-			No 0000
101-248-900-000	Printing & Publishing									
	39409 Total:	42.50								
	bearin Total:	219.38								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
beausu Belleville Auto Supply										
3643594	02/03/2014	60.86	0.00	03/18/2014	#712 Washer Solv/Western Mark & Guide		-		No	0000
101-265-860-000	Transportation									
	3643594 Total:	60.86								
3643916	02/11/2014	29.74	0.00	03/18/2014	#521 Tractor/Utility		-		No	0000
592-536-932-000	Vehicle Maintenance									
	3643916 Total:	29.74								
	beausu Total:	90.60								
belnap Genuine Parts Co-Detroit D										
578400	02/03/2014	35.16	0.00	03/18/2014	Protectant/Alum Bright		-		No	0000
101-336-860-000	Transportation									
	578400 Total:	35.16								
578559	02/05/2014	8.85	0.00	03/18/2014	Wiper Blades		-		No	0000
101-336-860-000	Transportation									
	578559 Total:	8.85								
578589	02/05/2014	1.96	0.00	03/18/2014	Snow Thrower Spark Plug		-		No	0000
101-265-933-000	Equipment Maintenance									
	578589 Total:	1.96								
579694	02/21/2014	56.58	0.00	03/18/2014	Tire Gauge/Washer Deicer		-		No	0000
101-265-860-000	Transportation									
	579694 Total:	56.58								
	belnap Total:	102.55								
belsea Bellingham Sean										
Travel	03/12/2014	36.96	0.00	03/18/2014	2/7-3/11 Mileage		-		No	0000
101-253-860-000	Transportation									
	Travel Total:	36.96								
	belsea Total:	36.96								
belvir Belinski Virginia										
Instructor	02/26/2014	100.00	0.00	03/18/2014	Arthritis Foundation Exercise Instructor		-		No	0000
101-692-742-000	Program Expense									
	Instructor Total:	100.00								
	belvir Total:	100.00								
biatou Bianco Tours										
3D62600	03/07/2014	18.00	0.00	03/18/2014	3/4 Mardi Gras @ Windsor Trip		-		No	0000
101-692-743-000	Trips Expense									
	3D62600 Total:	18.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
biatou Total:		18.00								
<hr/>										
botrme Bound Tree Medical LLC										
81361326	03/05/2014	253.16	0.00	03/18/2014	Regulator/Cylinder Oxygen		-		No	0000
101-301-743-000	Supplies-Other									
81361326 Total:		253.16								
botrme Total:		253.16								
<hr/>										
bowaco Board Of Water Commissioners										
002-1511.300	02/25/2014	177,413.79	0.00	03/18/2014	January Water Purchases		-		No	0000
592-536-927-000	Water Purchases									
002-1511.300 Total:		177,413.79								
bowaco Total:		177,413.79								
<hr/>										
bruces Bruce's										
02.27	02/27/2014	70.80	0.00	03/18/2014	Prisoner Meals		-		No	0000
101-301-862-000	Detention Supplies									
02.27 Total:		70.80								
03.06	03/06/2014	90.80	0.00	03/18/2014	Prisoner Meals		-		No	0000
101-301-862-000	Detention Supplies									
03.06 Total:		90.80								
bruces Total:		161.60								
<hr/>										
cdwgov CDW Government										
JZ00000	02/20/2014	348.04	0.00	03/18/2014	Office Pro Plus for Budds New Computer		-		No	0000
101-253-956-000	Other									
JZ00000 Total:		348.04								
cdwgov Total:		348.04								
<hr/>										
cedase Centron Data Services										
1-603	02/27/2014	1,328.61	0.00	03/18/2014	2014 Assessment Notices		-		No	0000
101-247-819-000	Contracted Services									
1-603	02/27/2014	-187.71	0.00	03/18/2014	2014 Assessment Notices Postage Overchg		-		No	0000
101-248-728-000	Postage									
1-603 Total:		1,140.90								
cedase Total:		1,140.90								
<hr/>										
chabus Chapp & Bushey Oil Co.										
128192	02/26/2014	107.58	0.00	03/18/2014	Fuel		-		No	0000
101-370-860-000	Transportation									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
128192	02/26/2014	138.80	0.00	03/18/2014	Fuel		-			No 0000
101-265-860-000	Transportation									
128192	02/26/2014	55.52	0.00	03/18/2014	Fuel		-			No 0000
101-718-860-000	Transportation									
128192	02/26/2014	194.32	0.00	03/18/2014	Fuel		-			No 0000
101-692-860-000	Transportation									
128192	02/26/2014	458.05	0.00	03/18/2014	Fuel		-			No 0000
101-336-860-001	Fuel									
128192	02/26/2014	2,095.93	0.00	03/18/2014	Fuel		-			No 0000
101-301-860-001	Fuel									
128192	02/26/2014	419.88	0.00	03/18/2014	Fuel		-			No 0000
592-536-751-000	Gas & Diesel Fuel									
	128192 Total:	3,470.08								
	chabus Total:	3,470.08								
<hr/>										
comass Communication Associates, Inc.										
55547	10/31/2013	22,600.00	0.00	03/18/2014	VBT Web Design and Development		-			No 0000
247-000-202-000	Accounts Payable									
	55547 Total:	22,600.00								
	comass Total:	22,600.00								
<hr/>										
delcom Dell Marketing LP										
XJC8CWC34	02/21/2014	792.45	0.00	03/18/2014	OptiPlex 7010 Computer-Budd		-			No 0000
101-253-970-000	Capital Outlay									
	XJC8CWC34 Total:	792.45								
XJCJKFMX3	03/07/2014	1,151.00	0.00	03/18/2014	Server ProSupport Service Contract		-			No 0000
101-228-939-000	Computer Maintenance									
	XJCJKFMX3 Total:	1,151.00								
	delcom Total:	1,943.45								
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dettig Detroit Tigers Ticket Dept.										
261630	02/27/2014	1,167.00	0.00	03/18/2014	8/1 Detroit Tiger Game Tickets		-			No 0000
101-691-742-000	Program Expense									
	261630 Total:	1,167.00								
261630.	02/27/2014	203.00	0.00	03/18/2014	8/1 Detroit Tiger Game Tickets		-			No 0000
101-691-742-000	Program Expense									
	261630. Total:	203.00								
	dettig Total:	1,370.00								
<hr/>										
dorrus Dore' Russell										
01.23	01/23/2014	100.00	0.00	03/18/2014	General Motors Presentation		-			No 0000
101-692-742-000	Program Expense									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
	01.23 Total:	100.00								
	dorrus Total:	100.00								
dredon Drent Don 21001	02/24/2014	250.00	0.00	03/18/2014	Highway Safety Training Class		-		No	0000
101-336-861-000	Training Expense									
	21001 Total:	250.00								
	dredon Total:	250.00								
exptir Express Tire 247978	02/06/2014	9.50	0.00	03/18/2014	#89 Antenna		-		No	0000
101-301-860-000	Vehicle Maintenance									
	247978 Total:	9.50								
248053	02/06/2014	483.65	0.00	03/18/2014	#50 Install Encoder Motor		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248053 Total:	483.65								
248139	02/04/2014	16.82	0.00	03/18/2014	#136 Rpr Flat		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248139 Total:	16.82								
248143	02/04/2014	29.25	0.00	03/18/2014	#111 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248143 Total:	29.25								
248185	02/25/2014	482.89	0.00	03/18/2014	#50 Install Master Switch 4WD		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248185 Total:	482.89								
248225	02/10/2014	19.90	0.00	03/18/2014	#P59 Wiper Blades		-		No	0000
101-692-860-000	Transportation									
	248225 Total:	19.90								
248231	02/12/2014	482.33	0.00	03/18/2014	#131 Oil Chng/Diag Fee/FT Brakes		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248231 Total:	482.33								
248237	02/10/2014	19.90	0.00	03/18/2014	#S27 Wiper Blades		-		No	0000
101-692-860-000	Transportation									
	248237 Total:	19.90								
248247	02/11/2014	30.25	0.00	03/18/2014	#136 Oil Chng		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248247 Total:	30.25								
248251	02/11/2014	24.00	0.00	03/18/2014	#116 Inst Tire		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248251 Total:	24.00								
248323	02/14/2014	24.00	0.00	03/18/2014	#134 Inst Tire		-		No	0000
101-301-860-000	Vehicle Maintenance									
	248323 Total:	24.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
248381	02/18/2014	19.90	0.00	03/18/2014	#S25 Wiper Blades		-			No 0000
101-692-860-000	Transportation									
	248381 Total:	19.90								
248401	02/20/2014	289.17	0.00	03/18/2014	#S61 2 Tires w/Install		-			No 0000
101-692-860-000	Transportation									
	248401 Total:	289.17								
248451	02/21/2014	54.02	0.00	03/18/2014	#91 Rpr Flat/Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248451 Total:	54.02								
248453	02/21/2014	12.00	0.00	03/18/2014	#111 Inst Tire		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248453 Total:	12.00								
248490	02/27/2014	271.68	0.00	03/18/2014	#103 Inst Air Bag Jewel/Belt/Headlamp		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248490 Total:	271.68								
248523	02/25/2014	47.07	0.00	03/18/2014	#137 Oil Chng/Rpr Flat		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248523 Total:	47.07								
248525	02/25/2014	30.25	0.00	03/18/2014	#133 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248525 Total:	30.25								
248530	02/26/2014	332.30	0.00	03/18/2014	#523 Electrical Syst Check/Inst Battery		-			No 0000
592-536-932-000	Vehicle Maintenance									
	248530 Total:	332.30								
248600	02/28/2014	32.18	0.00	03/18/2014	#76 Oil Chng		-			No 0000
101-301-860-000	Vehicle Maintenance									
	248600 Total:	32.18								
	exptir Total:	2,711.06								
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fedex Fed Ex										
2-566-91502	02/21/2014	65.52	0.00	03/18/2014	Deliver to Wilson Combat		-			No 0000
101-301-956-000	Other									
	2-566-91502 Total:	65.52								
	fedex Total:	65.52								
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ferrel Ferrellgas										
1080935193	02/04/2014	1,419.16	0.00	03/18/2014	Fill Propane Tank at VB Pk		-			No 0000
101-718-920-000	Utilities									
	1080935193 Total:	1,419.16								
	ferrel Total:	1,419.16								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
fidlar Fidlar Technologies, Inc.										
R220157	02/28/2014	186.24	0.00	03/18/2014	18 Pks. Advice of Right Forms		-			No 0000
101-301-862-000	Detention Supplies									
	R220157 Total:	186.24								
	fidlar Total:	186.24								
gamogr Gasiorek, Morgan, Greco & McCa										
3065	03/04/2014	1,489.44	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
3065	03/04/2014	608.36	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
	3065 Total:	2,097.80								
3066	03/04/2014	90.60	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
3066	03/04/2014	221.82	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
	3066 Total:	312.42								
3067	03/04/2014	4,074.85	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
3067	03/04/2014	1,664.37	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
	3067 Total:	5,739.22								
3068	03/04/2014	199.13	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
3068	03/04/2014	487.51	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
	3068 Total:	686.64								
3069	03/04/2014	5,728.53	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
3069	03/04/2014	2,339.82	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
	3069 Total:	8,068.35								
3080	03/02/2014	61.33	0.00	03/18/2014	Feb MDEQ Phase II Permit		-			No 0000
101-210-801-000	Attorney Fees									
	3080 Total:	61.33								
	gamogr Total:	16,965.76								
gimuho Giarmarco, Mullins & Horton PC										
55	02/27/2014	810.08	0.00	03/18/2014	Feb Legal Svs		-			No 0000
101-210-801-000	Attorney Fees									
55	02/27/2014	330.88	0.00	03/18/2014	Feb Legal Svs		-			No 0000
592-536-801-002	Attorney									
	55 Total:	1,140.96								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
	gimuho Total:	1,140.96								
graing Grainger										
9375170249	02/26/2014	154.90	0.00	03/18/2014	Key Cabinet/Key Tags		-		No	0000
592-536-740-000	Operating Supplies									
	9375170249 Total:	154.90								
9375170264	02/26/2014	-126.75	0.00	03/18/2014	Retd Compression Latch		-		No	0000
101-336-860-000	Transportation									
	9375170264 Total:	-126.75								
9375996437	02/27/2014	151.50	0.00	03/18/2014	#E2 Compression Latch		-		No	0000
101-336-860-000	Transportation									
	9375996437 Total:	151.50								
9377445235	02/28/2014	217.87	0.00	03/18/2014	C & AA Batteries/Face Masks		-		No	0000
101-265-740-000	Operating Supplies									
	9377445235 Total:	217.87								
	graing Total:	397.52								
hayree Hayes Reece										
Instructor	02/28/2014	798.00	0.00	03/18/2014	Tae & Kid Dwon Do Instructor		-		No	0000
101-691-742-000	Program Expense									
	Instructor Total:	798.00								
	hayree Total:	798.00								
hyddes Hydro Designs										
31481	02/28/2014	1,180.00	0.00	03/18/2014	Pmt 35 of 36 Cross Connect Control Prog		-		No	0000
592-536-819-000	Contracted Services									
	31481 Total:	1,180.00								
	hyddes Total:	1,180.00								
j&ttow J & T Towing										
415178	02/05/2014	45.00	0.00	03/18/2014	#301 Pull Out Stuck Vehicle		-		No	0000
101-329-860-000	Transportation									
	415178 Total:	45.00								
415326	02/23/2014	45.00	0.00	03/18/2014	#137 Change Tire		-		No	0000
101-301-860-000	Vehicle Maintenance									
	415326 Total:	45.00								
415387	02/20/2014	100.00	0.00	03/18/2014	#S42 Pull Out Stuck Vehicle		-		No	0000
101-692-860-000	Transportation									
	415387 Total:	100.00								
	j&ttow Total:	190.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
johlit Johnston Lithograph, Inc.										
85538	02/24/2014	30.00	0.00	03/18/2014	500 Business Cards-Traster		-			No 0000
101-301-727-000	Office Supplies									
	85538 Total:	30.00								
85554	02/26/2014	233.00	0.00	03/18/2014	1500 Overtime Sheets		-			No 0000
101-301-727-000	Office Supplies									
	85554 Total:	233.00								
	johlit Total:	263.00								
keelou Keele Louis										
Travel	03/11/2014	24.38	0.00	03/18/2014	2/25 Staff & Command Trng Meal for		-			No 0000
101-301-861-000	Training Expense				2					
	Travel Total:	24.38								
	keelou Total:	24.38								
kenind Kennedy Industries Inc.										
551393	01/17/2014	1,258.00	0.00	03/18/2014	2 Valves for Wildbrook		-			No 0000
592-537-930-000	Maintenance - Lift Station									
	551393 Total:	1,258.00								
	kenind Total:	1,258.00								
knitat Knight Tatiana										
Instructor	02/27/2014	403.80	0.00	03/18/2014	Yoga Instructor		-			No 0000
101-691-742-000	Program Expense									
	Instructor Total:	403.80								
	knitat Total:	403.80								
livcit City of Livonia										
2014-00065028	02/13/2014	470.35	0.00	03/18/2014	WW Mobile Field Force Munitions Fee		-			No 0000
101-301-745-000	Special Operations Team									
	2014-00065028 Total:	470.35								
	livcit Total:	470.35								
LOGIN LogIn/IACP Net										
22851	02/18/2014	800.00	0.00	03/18/2014	IACP Net Annual Fee		-			No 0000
101-301-810-000	Memberships & Dues									
	22851 Total:	800.00								
	LOGIN Total:	800.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
Iohusu Lower Huron Supply										
371273	12/03/2013	504.64	0.00	03/18/2014	M Towels/Wypall/Liners/Bowl Clnr		-		No	0000
101-336-740-000	Operating Supplies									
	371273 Total:	504.64								
371277	12/05/2013	31.56	0.00	03/18/2014	Palmolive Dishgel		-		No	0000
101-336-740-000	Operating Supplies									
	371277 Total:	31.56								
	Iohusu Total:	536.20								
Ippoli LP Police										
214LP16352	02/28/2014	104.94	0.00	03/18/2014	Background Program Use		-		No	0000
101-301-819-000	Contracted Services									
	214LP16352 Total:	104.94								
	Ippoli Total:	104.94								
Iubsto The Lube Stop										
39584	03/06/2014	33.70	0.00	03/18/2014	#635 Oil Chng		-		No	0000
101-370-860-000	Transportation									
	39584 Total:	33.70								
	Iubsto Total:	33.70								
macp MI Assoc Of Chiefs Of Police										
4112	03/10/2014	15.00	0.00	03/18/2014	Laurain: Add'l Membership Dues		-		No	0000
101-301-810-000	Memberships & Dues									
	4112 Total:	15.00								
	macp Total:	15.00								
marson Martin & Son Auto Repair										
2817	03/05/2014	78.00	0.00	03/18/2014	Car Inspection for Fatal Accident		-		No	0000
101-301-956-000	Other									
	2817 Total:	78.00								
	marson Total:	78.00								
mckass McKenna Associates										
21247	02/03/2014	2,591.83	0.00	03/18/2014	Jan DDA Ecorse/Belvil Rd		-		No	0000
247-000-977-003	Landscape Design Services				Landscaping					
	21247 Total:	2,591.83								
21355	02/03/2014	1,233.15	0.00	03/18/2014	Jan DDA Belvil Road Fence Plng Svs		-		No	0000
247-000-821-000	Consultant									
	21355 Total:	1,233.15								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
98020D 247-000-821-000	02/10/2014 Consultant	282.47	0.00	03/18/2014	Jan DDA Plng Svs		-			No 0000
	98020D Total:	282.47								
	mckass Total:	4,107.45								
miasmu MI Association Of Municipal Cl Certification 101-215-810-000	03/12/2014 Memberships & Dues	140.00	0.00	03/18/2014	L.Wright: CMMC Certification		-			No 0000
	Certification Total:	140.00								
	miasmu Total:	140.00								
miruwa MI Rural Water Assoc Registration 592-536-861-000	03/04/2014 Training	125.00	0.00	03/18/2014	Taylor: 4/3 Project Mgmt Trng Class		-			No 0000
	Registration Total:	125.00								
	miruwa Total:	125.00								
mrrma Michigan Municipal Risk 2186 101-301-861-001	02/27/2014 M-COLES Training	2,000.00	0.00	03/18/2014	Abdilla: Police Staff & Command School		-			No 0000
	2186 Total:	2,000.00								
2186. 101-301-861-001	02/27/2014 M-COLES Training	2,000.00	0.00	03/18/2014	Keele: Police Staff & Command School		-			No 0000
	2186. Total:	2,000.00								
	mrrma Total:	4,000.00								
mnatoa Michigan NATOA Dues 101-715-810-000	03/03/2014 Memberships and Dues	130.00	0.00	03/18/2014	McCracken Membership Dues		-			No 0000
	Dues Total:	130.00								
	mnatoa Total:	130.00								
monagh Monaghan, P.C. 26898 247-000-803-000	02/27/2014 Legal Fees	1,728.95	0.00	03/18/2014	WC Zoo & Art Millage Litigation		-			No 0000
	26898 Total:	1,728.95								
	monagh Total:	1,728.95								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
motoro Motorola 14000120	02/14/2014	15,945.75	0.00	03/18/2014	3 Motorola Portable Radios/Chgrs/Mic/Bat		-			No 0000
101-336-741-000	Uniforms & Equipment									
	14000120 Total:	15,945.75								
	motoro Total:	15,945.75								
parser Parkway Services A83219	02/14/2014	75.00	0.00	03/18/2014	2/28-3/28 Porta Toilet @ Gun Range		-			No 0000
101-301-743-000	Supplies-Other									
	A83219 Total:	75.00								
	parser Total:	75.00								
pinmar Mario Pinard Reimburse	03/04/2014	250.00	0.00	03/18/2014	Safety Glasses Lens Only		-			No 0000
592-536-956-000	Other									
	Reimburse Total:	250.00								
	pinmar Total:	250.00								
pitbow Pitney Bowes 7018948	02/13/2014	11.90	0.00	03/18/2014	Postage Machine Property Tax		-			No 0000
101-248-940-000	Equipment Rental									
	7018948 Total:	11.90								
	pitbow Total:	11.90								
prohar Belleville Pro Hardware 296224	01/31/2014	103.50	0.00	03/18/2014	Uniform Charge		-			No 0000
101-301-741-000	Uniforms & Equipment									
	296224 Total:	103.50								
296571	01/31/2014	-100.81	0.00	03/18/2014	Uniform Credit		-			No 0000
101-301-741-000	Uniforms & Equipment									
	296571 Total:	-100.81								
297460	01/31/2014	12.22	0.00	03/18/2014	Mop & Glo/Nuts/Bolts		-			No 0000
101-301-743-000	Supplies-Other									
	297460 Total:	12.22								
297545	02/14/2014	96.63	0.00	03/18/2014	Level/Saw/Padlock/Pliers/Tools/Clamp		-			No 0000
101-265-740-000	Operating Supplies									
	297545 Total:	96.63								
297547	02/14/2014	28.39	0.00	03/18/2014	Brushes/Filter/Rubber		-			No 0000
101-265-740-000	Operating Supplies									
	297547 Total:	28.39								
297554	02/14/2014	11.24	0.00	03/18/2014	Drill Bits/Nuts/Bolts		-			No 0000
101-301-743-000	Supplies-Other									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	297554 Total:	11.24								
297642	02/15/2014	4.49	0.00	03/18/2014	Display Case Bulbs		-		No	0000
250-000-727-000	Office Supplies									
	297642 Total:	4.49								
297644	02/15/2014	1.79	0.00	03/18/2014	Display Case Starters		-		No	0000
250-000-727-000	Office Supplies									
	297644 Total:	1.79								
298599	02/15/2014	7.00	0.00	03/18/2014	Polmolive/Watch Battery		-		No	0000
101-301-743-000	Supplies-Other									
	298599 Total:	7.00								
	prohar Total:	164.45								
<hr/>										
pronem Priority One Emergency										
42347	02/04/2014	83.88	0.00	03/18/2014	12 Badge Backers		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42347 Total:	83.88								
42348	02/04/2014	195.72	0.00	03/18/2014	28 Badge Backers		-		No	0000
101-336-741-000	Uniforms & Equipment									
	42348 Total:	195.72								
42498	02/11/2014	535.96	0.00	03/18/2014	4 Flashlights/Holders/Tie Bars		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42498 Total:	535.96								
42515	02/11/2014	275.93	0.00	03/18/2014	Short: 1 Pant/3 Shirt/Belts/Tie		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42515 Total:	275.93								
42517	02/11/2014	236.94	0.00	03/18/2014	Venier: 2 Pant/1 Shirt/Belts/Tie		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42517 Total:	236.94								
42518	02/11/2014	414.91	0.00	03/18/2014	King: 2 Pant/3 Shirt/Belts/Tie/Hat		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42518 Total:	414.91								
42750	02/25/2014	208.99	0.00	03/18/2014	Short: 1 Jacket		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42750 Total:	208.99								
42751	02/25/2014	208.99	0.00	03/18/2014	King: 1 Jacket		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42751 Total:	208.99								
42752	02/25/2014	208.99	0.00	03/18/2014	Venier: 1 Jacket		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42752 Total:	208.99								
42996	03/06/2014	56.99	0.00	03/18/2014	Sweet: 1 Shirt		-		No	0000
101-301-741-000	Uniforms & Equipment									
	42996 Total:	56.99								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
pronem Total:		2,427.30								
quill Quill Corporation										
9785849	02/21/2014	27.85	0.00	03/18/2014	Marie Schoultz 500 Business Cards		-		No	0000
101-171-956-000	Other									
9785849 Total:		27.85								
9794279	02/21/2014	702.94	0.00	03/18/2014	Printer Carts/Pens		-		No	0000
101-301-727-000	Office Supplies									
9794279 Total:		702.94								
quill Total:		730.79								
ricoh Ricoh USA, Inc.										
1045315756	02/21/2014	231.25	0.00	03/18/2014	Rpr Damaged File-Grishaber Computer		-		No	0000
101-228-817-000	Technology									
1045315756 Total:		231.25								
1045420251	02/26/2014	34.25	0.00	03/18/2014	Duplicator Ink		-		No	0000
101-692-933-000	Equipment Maintenance									
1045420251 Total:		34.25								
1045441297	02/27/2014	52.11	0.00	03/18/2014	Duplicator Masters-50%		-		No	0000
101-692-933-000	Equipment Maintenance									
1045441297	02/27/2014	52.10	0.00	03/18/2014	Duplicator Masters-50%		-		No	0000
101-691-933-000	Equipment Maintenance									
1045441297 Total:		104.21								
5029575635	02/20/2014	290.40	0.00	03/18/2014	2/22/14-2/21/15 Copier Maint Base		-		No	0000
101-301-933-000	Equipment Maintenance				Fee					
5029575635	02/20/2014	38.06	0.00	03/18/2014	11/22-2/21 Copier Mnt-Police DB		-		No	0000
101-301-933-000	Equipment Maintenance									
5029575635 Total:		328.46								
5029782042	03/04/2014	14.91	0.00	03/18/2014	12/4-3/3 Copier Mnt-B&W		-		No	0000
101-692-933-000	Equipment Maintenance									
5029782042	03/04/2014	199.42	0.00	03/18/2014	12/4-3/3 Copier Mnt-COLOR		-		No	0000
101-692-933-000	Equipment Maintenance									
5029782042 Total:		214.33								
ricoh Total:		912.50								
ROMCIT2 City of Romulus										
7268	02/19/2014	650.00	0.00	03/18/2014	Feb Animal Handling		-		No	0000
101-329-819-000	Contracted Services									
7268 Total:		650.00								
7272	03/03/2014	650.00	0.00	03/18/2014	March Animal Handling		-		No	0000
101-329-819-000	Contracted Services									
7272 Total:		650.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	ROMCIT2 Total:	1,300.00								
s&lele S&L Electrical Services LLC										
243	02/28/2014	405.00	0.00	03/18/2014	Electrical Maintenance at Both Stations		-		No	0000
101-336-931-000	Building Maintenance									
	243 Total:	405.00								
	s&lele Total:	405.00								
schcol Schoolcraft College										
97807	02/27/2014	1,000.00	0.00	03/18/2014	MCOLES Training for 40 Officers		-		No	0000
101-301-861-001	M-COLES Training									
	97807 Total:	1,000.00								
	schcol Total:	1,000.00								
secmaa Southeastern Chapter Michigan										
Dues	03/07/2014	15.00	0.00	03/18/2014	Stevenson: Membership Dues		-		No	0000
101-247-810-000	Memberships & Dues									
	Dues Total:	15.00								
	secmaa Total:	15.00								
selequ Sell Equipment										
112663	03/05/2014	23.08	0.00	03/18/2014	JD Snow Machine Shoes		-		No	0000
101-265-933-000	Equipment Maintenance									
	112663 Total:	23.08								
	selequ Total:	23.08								
setcom Setcom										
18788	03/06/2014	2,303.82	0.00	03/18/2014	4 Helmet Kits/1 Super Mic/1 Cable Kit		-		No	0000
266-000-970-000	Capital Outlay									
	18788 Total:	2,303.82								
	setcom Total:	2,303.82								
snesta Snelling Staffing Services										
IVC030000216972	03/05/2014	821.75	0.00	03/18/2014	W/E 3/2 25 Hrs		-		No	0000
101-171-705-000	HR Employee									
	IVC030000216972 Total:	821.75								
	snesta Total:	821.75								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
spfisa Spears Fire Safety Services										
138450	02/20/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-NHV Sta		-		No	0000
592-536-933-000	Equipment Maintenance									
	138450 Total:	55.00								
138451	02/20/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-Water Twr		-		No	0000
592-536-933-000	Equipment Maintenance									
	138451 Total:	55.00								
138452	02/20/2014	61.35	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-B&G Garag		-		No	0000
101-265-933-000	Equipment Maintenance									
	138452 Total:	61.35								
138453	02/20/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-VB Park		-		No	0000
101-718-933-000	Equipment Maintenance									
	138453 Total:	55.00								
138454	02/20/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-Fire Sta1		-		No	0000
101-336-933-000	Equipment Maintenance									
	138454 Total:	55.00								
138455	02/20/2014	147.35	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-WS Garage		-		No	0000
592-536-933-000	Equipment Maintenance									
	138455 Total:	147.35								
138456	02/20/2014	241.60	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-Twp Hall		-		No	0000
101-265-933-000	Equipment Maintenance									
	138456 Total:	241.60								
138457	02/20/2014	283.70	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-PD Cars		-		No	0000
101-301-933-000	Equipment Maintenance									
	138457 Total:	283.70								
138458	02/20/2014	129.30	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-Fire Sta2		-		No	0000
101-336-933-000	Equipment Maintenance									
	138458 Total:	129.30								
138459	02/20/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-EQ Basin		-		No	0000
592-536-933-000	Equipment Maintenance									
	138459 Total:	55.00								
138460	02/24/2014	55.00	0.00	03/18/2014	Inspect/Svs Fire Extinguishers-Museum		-		No	0000
250-000-931-000	Building Maintenance									
	138460 Total:	55.00								
	spfisa Total:	1,193.30								
sprint Sprint										
564591484-074	03/01/2014	64.40	0.00	03/18/2014	1/26-2/25 SIU Cell Phone Svs		-		No	0000
101-301-850-000	Pagers & Cellular Phones									
	564591484-074 Total:	64.40								
	sprint Total:	64.40								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
suacha Sumpter Ace Hardware										
250962	02/02/2014	33.01	0.00	03/18/2014	Screwdriver Set/Sea Foam/Start Fluid		-		No	0000
101-265-740-000	Operating Supplies									
	250962 Total:	33.01								
250991	02/11/2014	31.01	0.00	03/18/2014	Mouse & Rat Traps/Cable Puller		-		No	0000
592-536-740-000	Operating Supplies									
	250991 Total:	31.01								
251848	01/30/2014	56.67	0.00	03/18/2014	3 Square Tubes		-		No	0000
101-301-860-000	Vehicle Maintenance									
	251848 Total:	56.67								
251869	02/01/2014	53.99	0.00	03/18/2014	Flashlight		-		No	0000
592-536-740-000	Operating Supplies									
	251869 Total:	53.99								
269910	02/11/2014	120.25	0.00	03/18/2014	Screws/Washers/Anchors		-		No	0000
101-265-740-000	Operating Supplies									
	269910 Total:	120.25								
269919	02/13/2014	53.96	0.00	03/18/2014	Tape Measure/Shop Vac Supplies		-		No	0000
592-536-740-000	Operating Supplies									
	269919 Total:	53.96								
269922	02/14/2014	138.09	0.00	03/18/2014	Tool Box/Sockets/Tape Msr/Wrenchs		-		No	0000
101-265-740-000	Operating Supplies									
	269922 Total:	138.09								
269923	02/14/2014	62.03	0.00	03/18/2014	Channel Locks/Wrenches/Screwdrivers		-		No	0000
101-265-740-000	Operating Supplies									
	269923 Total:	62.03								
269924	02/14/2014	53.97	0.00	03/18/2014	Pliers/Utility Knife		-		No	0000
101-265-740-000	Operating Supplies									
	269924 Total:	53.97								
269925	02/14/2014	12.59	0.00	03/18/2014	Sta 1 Dryer Vent Hose		-		No	0000
101-336-931-000	Building Maintenance									
	269925 Total:	12.59								
269944	02/17/2014	34.98	0.00	03/18/2014	Propane		-		No	0000
101-336-740-000	Operating Supplies									
	269944 Total:	34.98								
269958	02/19/2014	44.76	0.00	03/18/2014	Bolt Cutters/Pad Lock/Chain		-		No	0000
592-536-740-000	Operating Supplies									
	269958 Total:	44.76								
269978	02/24/2014	8.88	0.00	03/18/2014	Propane Tanks		-		No	0000
101-718-740-000	Operating Supplies									
269978	02/24/2014	23.92	0.00	03/18/2014	Oil		-		No	0000
101-718-860-000	Transportation									
	269978 Total:	32.80								
269986	02/25/2014	30.66	0.00	03/18/2014	Car Wash/Washer Fluid/Belt/Towels		-		No	0000
101-718-860-000	Transportation									
	269986 Total:	30.66								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
270503	02/27/2014	68.05	0.00	03/18/2014	Wall Anchors/Washers/Screws		-			No 0000
101-265-740-000	Operating Supplies									
	270503 Total:	68.05								
270504	02/27/2014	11.65	0.00	03/18/2014	Elect Tape		-			No 0000
101-265-740-000	Operating Supplies									
	270504 Total:	11.65								
344745	02/24/2014	70.98	0.00	03/18/2014	2 Small Office Heaters		-			No 0000
101-265-740-000	Operating Supplies									
	344745 Total:	70.98								
344761	02/26/2014	101.75	0.00	03/18/2014	Knife/Dispenser/Brackets/Rope		-			No 0000
101-265-740-000	Operating Supplies									
	344761 Total:	101.75								
344768	02/26/2014	37.15	0.00	03/18/2014	Propane Torch/Fuel Cylinder		-			No 0000
592-536-740-000	Operating Supplies									
	344768 Total:	37.15								
344769	02/26/2014	28.77	0.00	03/18/2014	Wax/Silicone		-			No 0000
592-536-932-000	Vehicle Maintenance									
	344769 Total:	28.77								
	suacha Total:	1,077.12								
sufila Sure-Fit Laundry										
318612	02/25/2014	59.25	0.00	03/18/2014	Clean Prisoner Blankets		-			No 0000
101-301-862-000	Detention Supplies									
	318612 Total:	59.25								
318982	03/04/2014	61.50	0.00	03/18/2014	Clean Prisoner Blankets		-			No 0000
101-301-862-000	Detention Supplies									
	318982 Total:	61.50								
319407	03/11/2014	59.25	0.00	03/18/2014	Clean Prisoner Blankets		-			No 0000
101-301-862-000	Detention Supplies									
	319407 Total:	59.25								
	sufila Total:	180.00								
target Target										
275003	02/28/2014	253.23	0.00	03/18/2014	1000 Bond Receipts		-			No 0000
101-301-743-000	Supplies-Other									
	275003 Total:	253.23								
	target Total:	253.23								
usabb USA Blue Book										
279708	02/27/2014	171.95	0.00	03/18/2014	Green & Blue Marking Flags		-			No 0000
592-536-740-000	Operating Supplies									
	279708 Total:	171.95								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
usabb Total:		171.95								
usbank US Bank										
5152-5	03/12/2014	135,000.00	0.00	03/18/2014	LDFA Tax Increment Ref Bond Prin		-		No	0000
251-000-994-000	Bond Principal Payment									
5152-5 Total:		135,000.00								
5152-5.	03/12/2014	412,945.00	0.00	03/18/2014	LDFA Tax Increment Ref Bond Int		-		No	0000
251-000-995-000	Interest Expense									
5152-5. Total:		412,945.00								
usbank Total:		547,945.00								
verio Verio, Inc										
VANBUR	03/05/2014	274.46	0.00	03/18/2014	12 Months Web Site Service		-		No	0000
101-228-939-000	Computer Maintenance									
VANBUR Total:		274.46								
verio Total:		274.46								
verwir Verizon Wireless										
9720669418	02/23/2014	50.27	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-228-956-000	Other									
9720669418	02/23/2014	144.50	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-265-850-000	Telephone									
9720669418	02/23/2014	15.89	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-329-740-000	Supplies									
9720669418	02/23/2014	141.31	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-336-850-000	Telephone									
9720669418	02/23/2014	110.68	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-370-740-000	Operating Supplies									
9720669418	02/23/2014	50.27	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-691-740-000	Operating Supplies									
9720669418	02/23/2014	81.49	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-692-740-000	Operating Supplies									
9720669418	02/23/2014	96.01	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
101-718-740-000	Operating Supplies									
9720669418	02/23/2014	59.71	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
247-000-740-000	Operating Supplies									
9720669418	02/23/2014	467.20	0.00	03/18/2014	1/24-2/23 Cell Phone Svs		-		No	0000
592-536-740-000	Operating Supplies									
9720669418 Total:		1,217.33								
verwir Total:		1,217.33								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
VISA Chase Card Services										
Amway Grand1	02/06/2014	333.54	0.00	03/18/2014	Laurain: 2/4-5 Chiefs Conference		-			No 0000
101-301-861-000	Training Expense				Lodging					
	Amway Grand1 Total:	333.54								
Amway Grand2	02/06/2014	50.00	0.00	03/18/2014	Laurain: 2/4-5 Chiefs Conference		-			No 0000
101-301-861-000	Training Expense				Parking					
	Amway Grand2 Total:	50.00								
Amway Grand3	02/06/2014	8.07	0.00	03/18/2014	Laurain: 2/4-5 Chiefs Conference Meal		-			No 0000
101-301-861-000	Training Expense									
	Amway Grand3 Total:	8.07								
Amway Grand4	02/06/2014	19.91	0.00	03/18/2014	Laurain: 2/4-5 Chiefs Conference Meal		-			No 0000
101-301-861-000	Training Expense									
	Amway Grand4 Total:	19.91								
Hampton Inn1	02/17/2014	112.46	0.00	03/18/2014	McCormick: 2/7-8 Dive Trng Lodging		-			No 0000
101-301-861-000	Training Expense									
	Hampton Inn1 Total:	112.46								
Hampton Inn2	02/17/2014	112.46	0.00	03/18/2014	Stanton: 2/7-8 Dive Trng Lodging		-			No 0000
101-301-861-000	Training Expense									
	Hampton Inn2 Total:	112.46								
Hungry Howies	02/28/2014	27.00	0.00	03/18/2014	Scrapbooking & Sewing Pizzas		-			No 0000
101-691-742-000	Program Expense									
	Hungry Howies Total:	27.00								
Lansing Center1	02/27/2014	12.00	0.00	03/18/2014	L.Wright: 2/27 LEPFA Trng Lunch		-			No 0000
101-215-861-000	Training									
	Lansing Center1 Total:	12.00								
Lansing Center2	02/27/2014	12.00	0.00	03/18/2014	Cline: 2/27 LEPFA Trng Lunch		-			No 0000
101-215-861-000	Training									
	Lansing Center2 Total:	12.00								
Michaels	02/21/2014	88.88	0.00	03/18/2014	Camp Event Supplies		-			No 0000
101-691-742-000	Program Expense									
	Michaels Total:	88.88								
Quiznos	02/07/2014	84.66	0.00	03/18/2014	Strategic Planning Mtg Lunches		-			No 0000
101-101-956-000	Other									
	Quiznos Total:	84.66								
Sage Systems	02/27/2014	715.00	0.00	03/18/2014	Schulz: 3/24-26 Less Lethal Inst Class		-			No 0000
101-301-861-000	Training Expense									
	Sage Systems Total:	715.00								
Tim Hortons	02/07/2014	18.18	0.00	03/18/2014	Strategic Planning Mtg Donuts		-			No 0000
101-101-956-000	Other									
	Tim Hortons Total:	18.18								
Walmart	02/19/2014	49.94	0.00	03/18/2014	Print Carts		-			No 0000
101-301-727-000	Office Supplies									
	Walmart Total:	49.94								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
VISA Total:		1,644.10								
walmar Walmart Community/GECRB										
DR01APJZ32	02/05/2013	39.01	0.00	03/18/2014	Strategic Plng Trng Snacks/Water		-		No	0000
101-101-956-000	Other									
	DR01APJZ32 Total:	39.01								
DR01B4AV9B	02/06/2014	59.40	0.00	03/18/2014	Bottled Water		-		No	0000
101-336-740-000	Operating Supplies									
	DR01B4AV9B Total:	59.40								
E20113X9F7	02/14/2014	315.46	0.00	03/18/2014	Daddy Daughter Dance Supplies/Foods		-		No	0000
101-691-742-000	Program Expense									
	E20113X9F7 Total:	315.46								
	walmar Total:	413.87								
wcdeen Wayne County Dept. Environment										
273309	04/01/2014	36,421.45	0.00	03/18/2014	RV 2nd Qtr Excess Flow		-		No	0000
592-537-925-000	Infiltration									
273309	04/01/2014	59,476.67	0.00	03/18/2014	RV 2nd Qtr Fixed Costs		-		No	0000
592-537-924-000	Sewage Treatment									
	273309 Total:	95,898.12								
	wcdeen Total:	95,898.12								
wilmar Williams Martha Sue										
Instructor	03/08/2014	200.00	0.00	03/18/2014	Babysitting Instructor		-		No	0000
101-691-742-000	Program Expense									
	Instructor Total:	200.00								
	wilmar Total:	200.00								
wipoeq Winder Police Equipment										
20140511	02/24/2014	86.04	0.00	03/18/2014	#08-01 Flasher		-		No	0000
101-336-860-000	Transportation									
	20140511 Total:	86.04								
20140534	02/26/2014	213.72	0.00	03/18/2014	#404 Grill Siren Bracket		-		No	0000
101-336-860-000	Transportation									
	20140534 Total:	213.72								
20140552	02/27/2014	165.92	0.00	03/18/2014	Stinger Flashlight		-		No	0000
592-536-740-000	Operating Supplies									
	20140552 Total:	165.92								
20140553	02/27/2014	1,701.30	0.00	03/18/2014	#530 & 531 Safety Lights/Cables		-		No	0000
592-536-932-000	Vehicle Maintenance									
	20140553 Total:	1,701.30								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
20140594	03/04/2014	683.00	0.00	03/18/2014	#530 & 531 Safety Lights/Cables		-			No 0000
592-536-932-000	Vehicle Maintenance									
	20140594 Total:	683.00								
20140657	03/10/2014	155.48	0.00	03/18/2014	Stinger Flashlight		-			No 0000
592-536-740-000	Operating Supplies									
	20140657 Total:	155.48								
	wipoeq Total:	3,005.46								
<hr/>										
wirtoy Wireless Toyz										
157978	03/12/2014	85.00	0.00	03/18/2014	Hine: I-Phone Case		-			No 0000
592-536-740-000	Operating Supplies									
	157978 Total:	85.00								
	wirtoy Total:	85.00								
<hr/>										
zchrbon Chrumka Bonnie										
Refund	02/28/2014	169.00	0.00	03/18/2014	Refund: Trips #70522		-			No 0000
101-000-692-000	Senior Citizens Dept.									
	Refund Total:	169.00								
	zchrbon Total:	169.00								
<hr/>										
zholnat Hollins Natreece										
Refund	03/08/2014	40.00	0.00	03/18/2014	Refund: Babysitting Class #70672		-			No 0000
101-000-691-000	Recreation									
	Refund Total:	40.00								
	zholnat Total:	40.00								
<hr/>										
zstrric Strong Richard										
Refund	02/26/2014	9.33	0.00	03/18/2014	Refund: Final Water Acct		-			No 0000
592-000-284-000	Refunds Payable									
	Refund Total:	9.33								
	zstrric Total:	9.33								
<hr/>										
	Report Total:	935,885.27								

Accounts Payable

Computer Check Proof List

User: ctowles
 Printed: 03/13/2014 - 11:02 AM

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: Yes
237-251	Employee HRA	160.11	03/13/2014	101-215-719-000	
237-251	Employee HRA	406.42	03/13/2014	101-301-719-000	
237-251	Employee HRA	70.00	03/13/2014	592-536-719-000	
237-251	Employee HRA	119.56	03/13/2014	101-329-719-000	
237-251	Employee HRA	209.34	03/13/2014	101-370-719-000	
237-251	Employee HRA	20.00	03/13/2014	101-325-719-000	
	Check Total:	985.43			
Vendor:atcfor	Atchinson Ford Sales, Inc			Check Sequence: 2	ACH Enabled: No
New Cars	2014 Ford Explorer Interceptor-Partial	30,136.68	03/13/2014	266-000-970-000	
New Cars	2014 Ford Taurus Police Interceptor	28,437.25	03/13/2014	101-301-970-000	
New Cars	2014 Ford Explorer Police Interceptor	27,495.81	03/13/2014	101-301-970-000	
New Cars	2014 Ford Explorer Police Interceptor	30,601.81	03/13/2014	101-301-970-000	
New Cars	2014 Ford Explorer Interceptor-Partial	465.13	03/13/2014	101-301-970-000	
	Check Total:	117,136.68			
Vendor:ATT	AT&T			Check Sequence: 3	ACH Enabled: No
7343987943	3/1-3/31 398-7943	96.04	03/13/2014	592-536-920-000	
7344820697	2/28-3/27 482-0697	23.86	03/13/2014	101-718-850-000	
734R014396	3/1-3/31 R01-4396	221.19	03/13/2014	101-265-850-000	
734R016776	3/1-3/31 R01-6776	311.67	03/13/2014	101-265-850-000	
906R110537	3/1-3/31 R11-0537	556.99	03/13/2014	101-265-850-000	
	Check Total:	1,209.75			
Vendor:DTE	DTE Energy			Check Sequence: 4	ACH Enabled: No
295163000066	Gas 1/23-2/26 405 Main	557.28	03/13/2014	250-000-920-000	
295163000074	Gas 1/24-2/26 46805 Tyler	408.06	03/13/2014	592-536-920-000	
295163000157	Ele 12/27-3/5 39895 Expway	55.12	03/13/2014	592-536-920-000	
295163000173	Ele 1/30-3/5 39605 Wabash	1,943.47	03/13/2014	592-536-920-000	
295163000173	Gas 1/30-2/28 39605 Wabash	430.97	03/13/2014	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
295163000181	Ele 1/24-2/26 46805 Tyler	1,272.23	03/13/2014	592-536-920-000	
295163000249	Ele 1/27-3/1 51372 Old Rawsonville	1,004.51	03/13/2014	592-536-920-000	
295163000330	Ele 12/20-2/26 46293 Tyler	52.57	03/13/2014	592-536-920-000	
334232800014	Ele 1/30-3/5 14200 Haggerty	162.97	03/13/2014	592-536-920-000	
334232800014	Gas 1/30-3/5 14200 Haggerty	26.87	03/13/2014	592-536-920-000	
334232800030	Ele 1/27-2/28 47555 N Shore	85.10	03/13/2014	592-536-920-000	
334232800105	Ele 1/27-2/28 11972 Beckley	174.80	03/13/2014	592-536-920-000	
334232800105	Gas 1/27-2/28 11972 Beckley	32.04	03/13/2014	592-536-920-000	
334232800113	Ele 1/27-2/28 45400 Harmony	156.10	03/13/2014	592-536-920-000	
334232800154	Ele 1/27-2/28 12302 Ryznar	120.31	03/13/2014	592-536-920-000	
334232800154	Gas 1/27-2/28 12302 Ryznar	546.21	03/13/2014	592-536-920-000	
334232800196	Ele 1/23-2/26 405 Main	59.04	03/13/2014	250-000-920-000	
334232800220	Ele 1/24-2/26 10200 Beck	225.14	03/13/2014	101-691-920-000	
334232800287	Gas 2/3-3/4 13085 Ventura	27.62	03/13/2014	592-536-920-000	
334232800287	Ele 2/3-3/4 13085 Ventura	132.00	03/13/2014	592-536-920-000	
334233300014	Ele 1/24-2/26 46425 Tyler	819.16	03/13/2014	592-536-920-000	
334233300022	Gas 1/24-2/26 46425 Tyler	711.68	03/13/2014	592-536-920-000	
466787400020	Ele 1/27-2/28 12095 Quirk	73.07	03/13/2014	247-000-920-000	
466787400038	Ele 12/20-2/26 45275 Tyler	19.22	03/13/2014	247-000-920-000	
466787400061	Gas 1/27-2/28 45400 Harmony	30.56	03/13/2014	592-536-920-000	
466787400079	Gas 1/27-2/28 47555 N Shore	32.04	03/13/2014	592-536-920-000	
	Check Total:	9,158.14			
Vendor:hafрто	Harbor Freight Tools			Check Sequence: 5	ACH Enabled: No
Order	Tool Box & Misc Tools	479.02	03/13/2014	592-536-740-000	
	Check Total:	479.02			
Vendor:wrileo	Leon Wright			Check Sequence: 6	ACH Enabled: No
Travel	10/8-2/20 Misc Mileage	68.88	03/13/2014	101-215-860-000	
Travel	3/5 MMRMA Workshop Mileage	98.00	03/13/2014	101-215-860-000	
Travel	2/27 Education Day - Lansing Mileage	92.96	03/13/2014	101-215-860-000	
	Check Total:	259.84			
Vendor:YCUA	Ypsilanti Community Util Autho			Check Sequence: 7	ACH Enabled: No
550040000501	1/30-2/28 YCUA Sewage	1,733.04	03/13/2014	592-537-924-000	
	Check Total:	1,733.04			
	Total for Check Run:	130,961.90			
	Total Number of Checks:	7			