

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JULY 15, 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 Montgomery	_____

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Minutes June 30, 2014.
2. Closed Session Minutes June 30, 2014.
3. Regular Board Meeting Minutes July 1, 2014.
4. Voucher List of July 15, 2014.
5. Consider approval of an extension of the 2014 Summer Tax without penalty through Tuesday, September 30, 2014
6. Consider adoption of Resolution 2014-17, 2014 Tax Rate Request
7. Consider adoption of Resolution 2014-20, affirming approval of Senior Alliance 2015 Annual Implementation Plan for Aging Services.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. Consider the approval of Resolution 2014-16 regarding the litigation effort with the Downriver Sewer System Communities.

NEW BUSINESS:

1. Consider approval of the Application for Farmland Development Rights Agreement from William and Thomas Budd for parcel 83-055-99-0007-001 at 42500 N. Service Dr.
2. Consider approval of Resolution 2014-19 for the Township to join the MI Warn Mutual Aid Agreement for Public Works Departments.
3. Consider adoption of Resolution 2014-21, purchase of land foreclosed on by Wayne Country Treasurer.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Charter Township of Van Buren

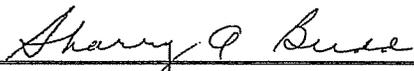
Date: July 7, 2014
To: Board of Trustees
From: Treasurer Budd
Subject: 2014 Summer Tax Collection

I respectfully request your consideration of the extension of collection for the 2014 Summer Property Taxes without penalty through Tuesday, September 30, 2014.

This would extend the penalty-free date from September 14, 2014. This is consistent with our past practice and would be a continued service to Van Buren residents. I would appreciate your favorable consideration and welcome questions or comments.

**Consent Agenda Item for
July 15, 2014:**

Consider the Treasurer's request to extend without penalty the collection of the 2014 Summer Property Taxes through Tuesday, September 30, 2014.



Sharry A. Budd, Treasurer



Supervisor

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2014-17**

RESOLVED by the Township Board of the Charter Township of Van Buren, that there be levied on the taxable property of said Township for the year 2014, for township purposes, a tax of mills on the 2014 Taxable Value as thereof (real and personal property), said value being \$954,621,814 and the tax amounting to \$4,691,393.

APPROVED:

July 15, 2014

Certified a true copy:

Leon Wright, Clerk
Van Buren Charter Township

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

Charter Township of Van Buren

Agenda Item CA 6

REQUEST FOR BOARD ACTION

MEETING DATE: JULY 15, 2014

New Business Unfinished Business Public Hearing Consent Agenda

ITEM (SUBJECT) Consider Adoption of Resolution 2014-17, 2014 Tax Rate Request

DEPARTMENT Assessing

PRESENTER Linda M. Stevenson, Assessment Coordinator

PHONE NUMBER 699-8910

INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)

Agenda topic

ACTION REQUESTED

Approval of Resolution 2014-17, 2014 Tax Rate Request

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Every year the Township Board must approve a resolution establishing the Township's tax rate for the December Tax Levy. The requested tax rates comply with appropriate millage reduction fractions (Headlee and Truth in Assessing)

Items included: 1. Resolution 2014-17
2. Form L-4029

BUDGET IMPLICATION None

IMPLEMENTATION NEXT STEP Forward documentation to Wayne County

DEPARTMENT RECOMMENDATION Approval

COMMITTEE/COMMISSION RECOMMENDATION N/A

ATTORNEY RECOMMENDATION N/A

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Charter Township of Van Buren

Agenda Item: CA 7

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:

JULY 14, 2014

BOARD MEETING

DATE: JULY 15, 2014

Consent Agenda x

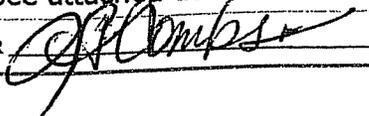
New Business

Unfinished Business

Public Hearing

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

Agenda topic

ACTION REQUESTED	
Consider adoption of Resolution 2014-20, affirming approval of Senior Alliance 2015 Annual Implementation Plan for Aging Services	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The Senior Alliance (TSA) provides services to older adults in 34 southern and western communities throughout Wayne County. TSA approved its 2015 Annual Implementation Plan (AIP) in June, 2014. As part of the approval process, the Michigan Office of Services to the Aging requires the TSA to receive approval from the participating communities in the form of a resolution. The proposed resolution is included with this item. The TSA-approved AIP is on file and can be reviewed in the Clerk's office or online at www.aaa1c.org .	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	Senior Citizen Dept. Director to forward executed resolution to TSA.
DEPARTMENT RECOMMENDATION	Yes
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	See attached documentation for additional information.
APPROVAL OF SUPERVISOR	

RESOLUTION # 2014-20

RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN
AFFIRMING APPROVAL OF THE SENIOR ALLIANCE
2015 ANNUAL IMPLEMENTATION PLAN FOR AGING SERVICES

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

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

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

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

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver and service provider population feedback, which contributed to the development of the Annual Implementation Plan for Fiscal Year 2015.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of the Charter Township of Van Buren approves the Annual Implementation Plan for FY2013, as presented to the Township.

APPROVED AND ADOPTED by the Township Board on _____, 2014.

Motion:

Second:

Ayes:

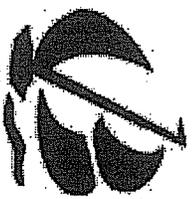
Signed:

Dated:

I attest that the foregoing is a true and correct copy of a resolution approved at the _____ held in _____ on _____.

Accounts Payable

Computer Check Proof List by Vendor



Charter Township of Van Buren
 46425 Tyler Road
 Van Buren, MI 48111
 Telephone 734-699-8925

User: CTowles
 Printed: 07/09/2014 - 11:04AM
 Batch: 00004.07.2014 - 7/9 PPD

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: ameraz2	AmerazPlan Reimbursable				ACH Enabled: True
689-698	Employee HRA	140.36	07/09/2014	101-301-719-000	Check Sequence: 1
689-698	Employee HRA	120.00	07/09/2014	101-325-719-000	
689-698	Employee HRA	20.00	07/09/2014	101-215-719-000	
Check Total:		280.36			
Vendor: ATT	AT&T				ACH Enabled: False
7344859079	6/22-7/21 485-9079	21.06	07/09/2014	101-718-850-000	Check Sequence: 2
Check Total:		21.06			
Vendor: beardi	Belleville Area District Library				ACH Enabled: False
Taxes	Dist 2nd Qtr Delinq PP Taxes	611.26	07/09/2014	701-000-499-000	Check Sequence: 3
Check Total:		611.26			
Vendor: beecba	Belleville Community Band Council				ACH Enabled: False
Performance	2014 Concert Series	500.00	07/09/2014	101-718-819-000	Check Sequence: 4
Check Total:		500.00			
Vendor: DTE	DTE Energy				ACH Enabled: False
295163000017	Ele 5/28-6/25 46421 Tyler	46.21	07/09/2014	101-691-920-000	Check Sequence: 5
295163000033	Gas 5/5-7/3 39600 Tyler	56.05	07/09/2014	101-265-920-000	
295163000041	Gas 5/22-6/23 128 4th	57.30	07/09/2014	101-265-920-000	
295163000058	Gas 6/4-7/3 39600 Tyler	49.86	07/09/2014	101-265-920-000	
295163000090	Ele 6/2-6/30 50901 Expway	225.85	07/09/2014	101-718-920-000	
295163000132	Gas 6/5-7/5 7981 Belleville	92.63	07/09/2014	101-336-920-000	
295163000132	Ele 6/5-7/5 7981 Belleville	1,487.96	07/09/2014	101-336-920-000	
295163000157	Gas 5/1-6/27 39895 Expway	30.98	07/09/2014	592-536-920-000	
295163000173	Gas 5/29-6/27 39605 Wabash	31.15	07/09/2014	592-536-920-000	
295163000173	Ele 5/29-6/27 39605 Wabash	201.60	07/09/2014	592-536-920-000	
295163000181	Ele 5/28-6/25 46805 Tyler	384.98	07/09/2014	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
295163000249	Ele 5/28-6/25 51372 Old Rawsonville	37.40	07/09/2014	592-536-920-000	
322186500011	Ele 3/29-6/30 49585 Edison	29.28	07/09/2014	101-718-920-000	
322186500037	Ele 5/29-6/27 45400 Hall	1,017.03	07/09/2014	101-336-920-000	
322186500045	Gas 5/30-6/27 45400 Hall	71.79	07/09/2014	101-336-920-000	
334232800014	Ele 6/2-6/30 49475 Edison	39.91	07/09/2014	101-718-920-000	
334232800014	Ele 5/30-6/27 14200 Haggerty	99.86	07/09/2014	592-536-920-000	
334232800014	Gas 5/30-6/27 14200 Haggerty	26.87	07/09/2014	592-536-920-000	
334232800030	Ele 5/27-6/25 47555 N Shore	74.97	07/09/2014	592-536-920-000	
334232800089	Ele 6/2-6/30 2457 Rawsonville	205.11	07/09/2014	592-536-920-000	
334232800105	Gas 5/24-6/25 11972 Beckley	26.87	07/09/2014	592-536-920-000	
334232800105	Ele 5/27-6/25 11972 Beckley	130.13	07/09/2014	592-536-920-000	
334232800113	Ele 5/29-6/25 45400 Harmony	113.20	07/09/2014	592-536-920-000	
334232800121	Ele 3/29-6/30 50445 Edison	30.66	07/09/2014	101-718-920-000	
334232800154	Ele 5/27-6/25 12302 Ryznar	76.84	07/09/2014	592-536-920-000	
334232800154	Gas 5/24-6/25 12302 Ryznar	28.30	07/09/2014	592-536-920-000	
334232800170	Ele 5/23-6/23 130 4th	40.36	07/09/2014	101-265-920-000	
334232800196	Ele 5/23-6/23 405 Main	104.06	07/09/2014	250-000-920-000	
334232800287	Ele 6/2-7/1 13085 Ventura	81.95	07/09/2014	592-536-920-000	
334232800287	Gas 6/2-7/1 13085 Ventura	29.89	07/09/2014	592-536-920-000	
334232800295	Gas 5/20-6/17 15992 Brookside	27.58	07/09/2014	592-536-920-000	
334232800295	Ele 5/19-6/18 15992 Brookside	115.71	07/09/2014	592-536-920-000	
334233300014	Ele 5/28-6/25 46425 Tyler	772.90	07/09/2014	592-536-920-000	
334233300022	Gas 5/27-6/25 46425 Tyler	474.60	07/09/2014	592-536-920-000	
334233300030	Ele 5/16-6/17 8145 Jeremy	118.65	07/09/2014	592-536-920-000	
334233300030	Gas 5/16-6/17 8145 Jeremy	30.43	07/09/2014	592-536-920-000	
466787400012	Ele 6/2-6/30 50335 Edison	52.39	07/09/2014	101-718-920-000	
466787400012	Gas 5/28-6/25 46425 Tyler	212.94	07/09/2014	101-265-920-000	
466787400020	Ele 5/27-6/25 12095 Quirk	50.77	07/09/2014	247-000-920-000	
466787400038	Ele 5/28-6/25 45275 Tyler	9.76	07/09/2014	247-000-920-000	
466787400061	Gas 5/29-6/25 45400 Harmony	39.70	07/09/2014	592-536-920-000	
466787400079	Gas 5/27-6/25 47555 N Shore	26.87	07/09/2014	592-536-920-000	
466787400087	Gas 5/12-6/11 48791 Denton	27.58	07/09/2014	592-536-920-000	
466787400095	Ele 5/15-6/13 9297 Parkwood	87.82	07/09/2014	592-536-920-000	
466787400095	Gas 5/15-6/13 9297 Parkwood	26.87	07/09/2014	592-536-920-000	
Check Total:		7,003.62			
Vendor: meybev	Beverly Meyer			Check Sequence: 6	A/C H Enabled: False
Performance	2014 Concert Series	500.00	07/09/2014	101-718-819-000	
Check Total:		500.00			
Vendor: nichug	Hubert R. Nicks			Check Sequence: 7	A/C H Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Entertainment	June Sunday Band Fees	250.00	07/09/2014	101-692-742-000	
	Check Total:	250.00			
Vendor: nolase	Northern Lake Service, Inc.				ACH Enabled: False
254308	Public Water System Testing	1,136.80	07/09/2014	592-536-819-000	
	Check Total:	1,136.80			
Vendor: oreill	O'Reilly Automotive				ACH Enabled: False
145256	#E2 Wiper Blades	8.98	07/09/2014	101-336-860-000	
150519	Cable	33.99	07/09/2014	592-536-740-000	
152910	Ball Mount/Pin Clip	53.98	07/09/2014	592-536-932-000	
	Check Total:	96.95			
Vendor: vbpusc	Van Buren Public School				ACH Enabled: False
Taxes	Dist 2nd Qtr Deing PP Taxes	2,806.40	07/09/2014	701-000-499-000	
	Check Total:	2,806.40			
Vendor: wacojr	Wayne County Treasurer				ACH Enabled: False
Taxes1	Dist 2nd Qtr Mobile Home Taxes	6,863.00	07/09/2014	701-000-499-000	
Taxes2	Dist 2nd Qtr Deing PP Taxes	9,265.42	07/09/2014	701-000-499-000	
	Check Total:	16,128.42			
Vendor: wascon	Washtenaw County Treasurer				ACH Enabled: False
Taxes	Dist 2nd Qtr Mobile Home Taxes	4,842.00	07/09/2014	701-000-499-000	
	Check Total:	4,842.00			
Vendor: wennat	Mathis Wendorff				ACH Enabled: False
Stipend	June German Volunteer	272.73	07/09/2014	101-692-956-000	
	Check Total:	272.73			
Vendor: ZFRAMTT	First American Title Insurance Co				ACH Enabled: False
Refund	Refund: Overpd Taxes	581.88	07/09/2014	703-000-226-000	
	Check Total:	581.88			
Vendor: zmorcon	Mortgage Connect LP				ACH Enabled: False
Refund1	Refund: Overpd Taxes	280.19	07/09/2014	703-000-226-000	
Refund2	Refund: Overpd Taxes	327.96	07/09/2014	703-000-226-000	

Invoice No

Description

Amount

Payment Date

Acct Number

Reference

Vendor: ZOLIYAS
Refund

Jason and Victoria Oliver
Refund: Overpd Taxes

608.15

150.00

07/09/2014

Check Sequence: 16
703-000-226-000

ACH Enabled: False

Check Total:

150.00

Total for Check Run:

35,789.63

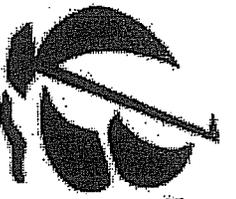
Total of Number of Checks:

16

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 07/10/2014 - 11:44AM
 Batch: 00004,07.2014 - 7/15 VL



Charter Township of Van Buren
 46425 Tyler Road
 Van Buren, MI 48111
 Telephone 734-699-8925

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type	PO #	Close PO	Line #
admnpa 209622		Advanced Marketing Partners, Inc 6/18/2014	1,197.50	0.00	07/15/2014			False			0
		592-536-900-000 Printing & Publishing				50M Water Bill Forms					
		209622 Total:	1,197.50								
		admnpa Total:	1,197.50								
agemic Performance		Ager, Michael 7/8/2014	850.00	0.00	07/15/2014			False			0
		101-718-819-000 Contracted Services				2014 Concert Series					
		Performance Total:	850.00								
		agemic Total:	850.00								
ahesig 1012114		Ahearn Signs 7/1/2014	200.00	0.00	07/15/2014			False			0
		101-718-900-000 Printing & Publishing				Summer Concert Series Banner					
		1012114 Total:	200.00								
		ahesig Total:	200.00								
allbro 50521		Allie Brothers 6/16/2014	99.90	0.00	07/15/2014			False			0
		101-336-741-000 Uniforms & Equipment				Besson: 1 Shirt/1 Pant					
		50521 Total:	99.90								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
50622	6/25/2014	92.94	0.00	07/15/2014				False	0
101-301-741-000	Uniforms & Equipment			Bazzy: 1 Shirt/1 Pant					
	50622 Total:	92.94							
50640	6/26/2014	20.00	0.00	07/15/2014				False	0
101-370-740-000	Operating Supplies			Queener: 2 Ball Caps					
50640	6/26/2014	20.00	0.00	07/15/2014				False	0
101-370-740-000	Operating Supplies			Schuler: 2 Ball Caps					
	50640 Total:	40.00							
50652	6/27/2014	42.99	0.00	07/15/2014				False	0
101-301-741-000	Uniforms & Equipment			Lunsford: 1 Shirt					
	50652 Total:	42.99							
	albro Total:	275.83							
annroa	Annabelle Road Touring, LLC								
Performance	7/8/2014	1,500.00	0.00	07/15/2014				False	0
101-718-819-000	Contracted Services			2014 Concert Series					
	Performance Total:	1,500.00							
	annroa Total:	1,500.00							
aranar	ARAMARK								
795169000	6/27/2014	85.85	0.00	07/15/2014				False	0
101-265-740-000	Operating Supplies			June Uniform Svs					
795169000	6/27/2014	852.72	0.00	07/15/2014				False	0
101-265-740-000	Operating Supplies			June Rug Svs					
795169000	6/27/2014	24.55	0.00	07/15/2014				False	0
101-301-741-000	Uniforms & Equipment			June Uniform Svs					
795169000	6/27/2014	31.90	0.00	07/15/2014				False	0
101-718-740-000	Operating Supplies			June Uniform Svs					
795169000	6/27/2014	10.21	0.00	07/15/2014				False	0
101-718-740-000	Operating Supplies			June Rug Svs					
795169000	6/27/2014	265.30	0.00	07/15/2014				False	0
101-336-931-000	Building Maintenance			June Rug Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
795169000	6/27/2014	258.71	0.00	07/15/2014				False	0
592-536-741-000 Uniforms				June Uniform Sys					
	795169000 Total:	1,529.24							
	aramar Total:	1,529.24							
atcfior	Atchinson Ford Sales, Inc								
129876	6/25/2014	436.10	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#112 Rpl Drivers Seat Cushions					
	129876 Total:	436.10							
130791	6/19/2014	429.82	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#113 Rpl Drivers Seat Cushions					
	130791 Total:	429.82							
130803	6/23/2014	435.31	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#101 Rpl Blower Speed Control/Wiper Motor Assy					
	130803 Total:	435.31							
131312	7/1/2014	495.60	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#111 Rpl Drivers Seat Cushions					
	131312 Total:	495.60							
	atcfior Total:	1,796.83							
beam	Belleville Area Independent								
40082	6/25/2014	65.65	0.00	07/15/2014				False	0
101-191-900-000 Printing & Publishing				Close of Registration 8/5 Primary Election					
	40082 Total:	65.65							
40091	6/25/2014	32.50	0.00	07/15/2014				False	0
101-248-900-000 Printing & Publishing				6/17 Bnd Mtg Min					
	40091 Total:	32.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
40092	6/25/2014	71.25	0.00	07/15/2014				False	0
101-248-900-000 Printing & Publishing				Amend Zoning Map Ord 06-17-14					
40092 Total:		71.25							
40093	6/25/2014	37.50	0.00	07/15/2014				False	0
101-248-900-000 Printing & Publishing				Fireworks Safety Act Ordin 06-03-14					
40093 Total:		37.50							
40102	6/25/2014	21.25	0.00	07/15/2014				False	0
101-000-629-000 Police Department				Police Auction Ad					
40102 Total:		21.25							
beltr									
24540465	7/1/2014	938.00	0.00	07/15/2014				False	0
101-370-860-000 Transportation				#635 4 Tires w/Install					
24540465 Total:		938.00							
24541962	7/3/2014	938.00	0.00	07/15/2014				False	0
101-370-860-000 Transportation				#634 4 Tires w/Install					
24541962 Total:		938.00							
24564411	7/1/2014	630.00	0.00	07/15/2014				False	0
101-370-860-000 Transportation				#634 Upper & Lower Ball Joints					
24564411 Total:		630.00							
24581891	7/3/2014	1,338.90	0.00	07/15/2014				False	0
101-370-860-000 Transportation				#635 Lower & Upper Ball Joints/Wheel Bearings					
24581891 Total:		1,338.90							
beltr Total:		3,844.90							
beltr	Belinski, Virginia								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Instructor1	6/24/2014	100.00	0.00	07/15/2014				False	0
101-692-742-000 Program Expense				Arthritis Foundation Exercise Program Instructor					
Instructor1 Total:		100.00							
Instructor2	6/24/2014	180.00	0.00	07/15/2014				False	0
101-692-742-000 Program Expense				Arthritis Foundation Exercise Program Instructor					
Instructor2 Total:		180.00							
belvir Total:		280.00							
bhphvi	6/16/2014	30.00	0.00	07/15/2014				False	0
84055555				Compass					
101-715-970-000 Capital Outlay									
84055555 Total:		30.00							
84151919	6/18/2014	369.00	0.00	07/15/2014				False	0
101-715-970-000 Capital Outlay				High Performance Gimbhal					
84151919 Total:		369.00							
84166334	6/18/2014	177.99	0.00	07/15/2014				False	0
250-000-970-000 Capital Outlay				Samsung 22" LBD TV					
84166334 Total:		177.99							
bhphvi Total:		576.99							
biaton	6/27/2014	396.00	0.00	07/15/2014				False	0
6D63905				6/25 All Things Detroit Trip					
101-692-743-000 Trips Expense									
6D63905 Total:		396.00							
biaton Total:		396.00							
blrico	6/30/2014	4,280.00	0.00	07/15/2014				False	0
8662									
Blue Ribbon Contracting									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-718-819-000 Contracted Services				Grade, Roll & Spread Gravel at YB Park					
	8662 Total:	4,280.00							
	birico Total:	4,280.00							
boydon	Boyrton, Donald								
Plng	7/8/2014	25.00	0.00	07/15/2014				False	0
101-370-818-000 Commissions				6/25 Plng Mtg					
	Plng Total:	25.00							
	boydon Total:	25.00							
bruces	Bruce's								
06.25	6/25/2014	40.80	0.00	07/15/2014				False	0
101-301-862-000 Detention Supplies				Prisoner Meals					
	06.25 Total:	40.80							
06.28	6/28/2014	73.50	0.00	07/15/2014				False	0
101-301-862-000 Detention Supplies				Prisoner Meals					
	06.28 Total:	73.50							
07.02	7/2/2014	40.80	0.00	07/15/2014				False	0
101-301-862-000 Detention Supplies				Prisoner Meals					
	07.02 Total:	40.80							
	bruces Total:	155.10							
cdw.gov	CDW Government								
MP03141	6/18/2014	308.02	0.00	07/15/2014				False	0
592-536-931-001 Building Mainte - Water Tower				UPS Replacement for SCADA System					
	MP03141 Total:	308.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		308.02							
	cdwgov Total:								
centro	Centro Print Solutions								
203629	6/27/2014	293.65	0.00	07/15/2014				False	0
101-248-727-000	Office Supplies			2000	Payroll Checks				
	203629 Total:	293.65							
	centro Total:	293.65							
chabus	Chapp & Bushey Oil Co.								
131736	6/18/2014	624.10	0.00	07/15/2014				False	0
101-265-860-000	Transportation				Twp Hall Generator Fuel				
	131736 Total:	624.10							
131737	6/19/2014	832.13	0.00	07/15/2014				False	0
101-336-860-001	Fuel				Sta 1 Generator Fuel				
	131737 Total:	832.13							
131738	6/19/2014	832.13	0.00	07/15/2014				False	0
101-336-860-001	Fuel				Sta 2 Generator Fuel				
	131738 Total:	832.13							
131840	6/30/2014	38.38	0.00	07/15/2014				False	0
101-718-860-000	Transportation				Diesel Fuel				
131840	6/30/2014	2,795.42	0.00	07/15/2014				False	0
101-336-860-001	Fuel				Diesel Fuel				
131840	6/30/2014	38.38	0.00	07/15/2014				False	0
101-301-860-001	Fuel				Diesel Fuel				
131840	6/30/2014	326.24	0.00	07/15/2014				False	0
592-536-751-000	Gas & Diesel Fuel				Diesel Fuel				
	131840 Total:	3,198.42							
131841	6/30/2014	159.51	0.00	07/15/2014				False	0
101-370-860-000	Transportation				Fuel				
131841	6/30/2014	110.96	0.00	07/15/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-265-860-000 Transportation 131841	6/30/2014	325.96	0.00	07/15/2014	Fuel			False	0
101-718-860-000 Transportation 131841	6/30/2014	520.15	0.00	07/15/2014	Fuel			False	0
101-692-860-000 Transportation 131841	6/30/2014	520.15	0.00	07/15/2014	Fuel			False	0
101-336-860-001 Fuel 131841	6/30/2014	4,487.13	0.00	07/15/2014	Fuel			False	0
101-301-860-001 Fuel 131841	6/30/2014	811.43	0.00	07/15/2014	Fuel			False	0
592-536-751-000 Gas & Diesel Fuel 131841 Total:		6,935.29							
chabus Total:		12,422.07							
ciPRI City Printing Company 64609	6/26/2014	105.00	0.00	07/15/2014	400 Door Hangers			False	0
101-247-727-000 Office Supplies 64609 Total:		105.00							
ciPRI Total:		105.00							
clahl Clark Hill PLC 167773	7/8/2014	42,500.00	0.00	07/15/2014				False	0
247-000-992-000 Bond Issuance Costs 167773 Total:		42,500.00			Bond Counsel Services for DDA 2014 Bond Issue				
clahl Total:		42,500.00							
codsav Code Savvy Consultants 960	6/8/2014	850.00	0.00	07/15/2014				False	0
101-370-821-000 Consultants 960 Total:		850.00			Constellum-New Additions 6331 Schooner Dr				
960 Total:		850.00							
961	6/8/2014	16,550.00	0.00	07/15/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-370-821-000 Consultants				Constellation-New Additions 6331 Schooner Dr					
	961 Total:	16,550.00							
	godsav Total:	17,400.00							
comass	Communication Associates, Inc.								
56224	5/31/2014	835.55	0.00	07/15/2014				False	0
	247-000-900-000 Printing & Publishing				Direct Mail Marketing Postcards				
	56224 Total:	835.55							
56254	6/30/2014	2,500.00	0.00	07/15/2014				False	0
	247-000-822-000 Public Relations				June DDA Marketing Sys				
	56254 Total:	2,500.00							
	comass Total:	3,335.55							
comcast	COMCAST								
530846014	6/30/2014	118.67	0.00	07/15/2014				False	0
	592-536-920-000 Utilities				7/14-8/13 Wabash Internet & Phone				
	530846014 Total:	118.67							
530915017	6/21/2014	81.55	0.00	07/15/2014				False	0
	101-265-920-000 Utilities				7/7-8/6 Cable TV Connection				
530915017	6/21/2014	20.41	0.00	07/15/2014				False	0
	101-336-920-000 Utilities				7/7-8/6 Cable Box Fee				
	530915017 Total:	101.96							
536976013	6/21/2014	124.85	0.00	07/15/2014				False	0
	101-301-850-000 Pagers & Cellular Phones				7/2-8/1 Video Arrangement Line				
	536976013 Total:	124.85							
538814013	6/30/2014	134.85	0.00	07/15/2014				False	0
	101-336-920-000 Utilities				7/9-8/8 Sra 2 Camera Connection				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	538814013 Total:	134.85							
	comcast Total:	480.33							
concen	Occupational Health Centers of MI, PC								
709617960	6/24/2014	50.50	0.00	07/15/2014				False	0
101-301-956-000 Other					Barry: Physical				
709617960	6/24/2014	106.00	0.00	07/15/2014				False	0
101-215-956-000 Other					Sumpster: Physical/Drug Screen				
	709617960 Total:	156.50							
	concen Total:	156.50							
crdebu	Crains Detroit Business								
Subscription	7/8/2014	59.00	0.00	07/15/2014				False	0
101-253-810-000 Memberships & Dues					Budd: Subscription Renewal				
	Subscription Total:	59.00							
	crdebu Total:	59.00							
davjam	Davis, James E								
Performance	7/8/2014	800.00	0.00	07/15/2014				False	0
101-718-819-000 Contracted Services					2014 Concert Series				
	Performance Total:	800.00							
	davjam Total:	800.00							
deahlit	Dearborn Lithograph								
34185	6/20/2014	1,200.00	0.00	07/15/2014				False	0
592-536-900-000 Printing & Publishing					15000 2013 Water Quality Reports				
	34185 Total:	1,200.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	dealtf Total:	1,200.00							
deliem	A Design Line Embroidery								
20199	6/10/2014	2,772.50	0.00	07/15/2014				False	0
	279-691-740-000 Youth Services				350 Taken It to the Street T-Shirts				
	20199 Total:	2,772.50							
	deliem Total:	2,772.50							
delsup	Delta Supply Co								
96093	6/19/2014	89.70	0.00	07/15/2014				False	0
	101-301-860-000 Vehicle Maintenance				Stock Circuit Bkcr/Fuse Panel				
	96093 Total:	89.70							
	delsup Total:	89.70							
discsu	Discount School Supply								
D19464780001	6/19/2014	117.56	0.00	07/15/2014				False	0
	101-691-742-001 Program Exp-Summer Camp				Tween Camp Supplies				
	D19464780001 Total:	117.56							
D194677100001	6/19/2014	50.44	0.00	07/15/2014				False	0
	101-691-742-001 Program Exp-Summer Camp				Tween Camp Supplies				
	D194677100001 Total:	50.44							
	discsu Total:	168.00							
expitr	Express Tire								
250019	5/20/2014	373.88	0.00	07/15/2014				False	0
	101-692-860-000 Transportation				#S25 2 Tires w/Install				
	250019 Total:	373.88							
250077	6/2/2014	483.65	0.00	07/15/2014				False	0
	101-301-860-000 Vehicle Maintenance				#50 Inst Fuel Pump				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
250077 Total:		483.65							
250252	6/23/2014	332.35	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#50 Inst Fuel Level Sender					
250252 Total:		332.35							
250289	6/4/2014	59.17	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#116 Rpr Flat/Hub Cap					
250289 Total:		59.17							
250312	6/5/2014	24.00	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#135 Inst Tires					
250312 Total:		24.00							
250327	6/6/2014	226.67	0.00	07/15/2014				False	0
101-692-860-000 Transportation				#S62 Inst Blower Motor & Resistor					
250327 Total:		226.67							
250379	6/12/2014	356.90	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#112 Oil Chng/Inst Tires/Brake Line/Fuel Filter					
250379 Total:		356.90							
250402	6/10/2014	284.45	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#401 RR Brakes					
250402 Total:		284.45							
250424	6/10/2014	16.82	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#402 Rpr Flat					
250424 Total:		16.82							
250437	6/11/2014	16.82	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#114 Rpr Flat					
250437 Total:		16.82							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
250460	6/12/2014	16.82	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#113 Rpr Flat					
	250460 Total:	16.82							
250550	6/19/2014	1,363.23	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#404 FT-RR Brakes/Catalytic Converter					
	250550 Total:	1,363.23							
250572	6/19/2014	16.82	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#50 Rpr Flat					
	250572 Total:	16.82							
250573	6/23/2014	460.82	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#139 Rechg AC/Inst Spark Plugs					
	250573 Total:	460.82							
250581	6/19/2014	24.00	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#131 Inst Tires					
	250581 Total:	24.00							
250584	6/19/2014	34.67	0.00	07/15/2014				False	0
101-265-860-000 Transportation				#711 Oil Chng					
	250584 Total:	34.67							
250656	6/24/2014	112.15	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#404 Rechg AC					
	250656 Total:	112.15							
250695	6/25/2014	30.25	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#133 Oil Chng					
	250695 Total:	30.25							
250724	6/26/2014	30.25	0.00	07/15/2014				False	0
101-301-860-000 Vehicle Maintenance				#131 Oil Chng					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	250724 Total:	30.25							
	expir Total:	4,263.72							
fithi	Fitness Things	64.22	0.00	07/15/2014				False	0
5020947	5/20/2014								
101-692-933-000	Equipment Maintenance				Bow Flex Repair Part				
	5020947 Total:	64.22							
	fithi Total:	64.22							
fajoa	Franzoi, Joan	25.00	0.00	07/15/2014				False	0
plng	7/8/2014								
101-370-818-000	Commissions				6/25 Plng Mtg				
	Plng Total:	25.00							
	fajoa Total:	25.00							
funexp	Fun Express, LLC	335.80	0.00	07/15/2014				False	0
664325231-02	6/19/2014								
101-691-742-001	Program Exp-Summer Camp				Summer Camp Supplies				
	664325231-02 Total:	335.80							
	funexp Total:	335.80							
futdn	Future Fence Company	3,430.00	0.00	07/15/2014				False	0
13-0908B	6/25/2014								
247-000-974-000	Amenities Fund				Belleville Road Fence Replacement Project				
	13-0908B Total:	3,430.00							
14-0482A	7/8/2014	12,439.00	0.00	07/15/2014				False	0
247-000-979-001	Streetscape Maintenance				Belleville Road Fence Repairs				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
14-0482A Total:		12,439.00							
fatten Total:		15,869.00							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
3354	6/30/2014	1,688.89	0.00	07/15/2014				False	0
101-210-801-000 Attorney Fees				June Legal Sys					
3354	6/30/2014	689.83	0.00	07/15/2014				False	0
592-536-801-002 Attorney				June Legal Sys					
3354 Total:		2,378.72							
3386	7/2/2014	1,241.43	0.00	07/15/2014				False	0
592-536-801-002 Attorney				June Legal Sys					
3386	7/2/2014	3,039.37	0.00	07/15/2014				False	0
101-210-801-000 Attorney Fees				June Legal Sys					
3386 Total:		4,280.80							
3387	7/2/2014	548.33	0.00	07/15/2014				False	0
101-210-801-000 Attorney Fees				June Legal Sys					
3387	7/2/2014	223.97	0.00	07/15/2014				False	0
592-536-801-002 Attorney				June Legal Sys					
3387 Total:		772.30							
3388	7/2/2014	303.34	0.00	07/15/2014				False	0
592-536-801-002 Attorney				June Legal Sys					
3388	7/2/2014	742.66	0.00	07/15/2014				False	0
101-210-801-000 Attorney Fees				June Legal Sys					
3388 Total:		1,046.00							
3389	7/2/2014	5,006.79	0.00	07/15/2014				False	0
101-210-801-000 Attorney Fees				June Legal Sys					
3389	7/2/2014	2,045.02	0.00	07/15/2014				False	0
592-536-801-002 Attorney				June Legal Sys					
3389 Total:		7,051.81							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
3390	7/2/2014	3,601.54	0.00	07/15/2014		False			0
592-536-801-002 Attorney				June Legal Svs					
3390	7/2/2014	8,817.55	0.00	07/15/2014		False			0
101-210-801-000 Attorney Fees				June Legal Svs					
	3390 Total:	12,419.09							
garfan									
3287	6/3/2014	53.00	0.00	07/15/2014		False			0
101-101-956-000 Other				Memorial Day Wreath					
	3287 Total:	53.00							
	garfan Total:	53.00							
goprma									
2591	6/22/2014	230.00	0.00	07/15/2014		False			0
247-000-979-001 Streetscape Maintenance				Mow Streetscape Grass					
	2591 Total:	230.00							
2592	6/29/2014	2,075.00	0.00	07/15/2014		False			0
101-265-819-000 Contracted Services				Mow Township Grass					
	2592 Total:	2,075.00							
2631	7/6/2014	850.00	0.00	07/15/2014		False			0
101-265-819-000 Contracted Services				Clear Ditch Line-Quirk Rd					
	2631 Total:	850.00							
2632	7/6/2014	1,870.00	0.00	07/15/2014		False			0
101-265-819-000 Contracted Services				Mow Township Grass					
	2632 Total:	1,870.00							
2633	7/6/2014	200.00	0.00	07/15/2014		False			0
101-265-819-000 Contracted Services				Mow Township Grass					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2633 Total:	200.00							
	gopima Total:	5,225.00							
guanlu	Gulf Auto Lube								
11823	6/10/2014	26.98	0.00	07/15/2014				False	0
	101-301-860-000 Vehicle Maintenance			#102 Oil Chang					
	11823 Total:	26.98							
12216	6/24/2014	45.94	0.00	07/15/2014				False	0
	101-301-860-000 Vehicle Maintenance			#100 Oil Chang					
	12216 Total:	45.94							
12304	6/27/2014	23.98	0.00	07/15/2014				False	0
	101-301-860-000 Vehicle Maintenance			#50 Oil Chang					
	12304 Total:	23.98							
	guanlu Total:	96.90							
GUJDC	Guildcraft Arts & Crafts								
24063176	6/17/2014	117.06	0.00	07/15/2014				False	0
	101-691-742-001 Program Exp-Summer Camp			Summer Camp Supplies					
	24063176 Total:	117.06							
	GUJDC Total:	117.06							
hernew	Heritage Newspapers								
2077940	6/30/2014	150.00	0.00	07/15/2014				False	0
	247-000-900-000 Printing & Publishing			Strawberry Festival Ad					
	2077940 Total:	150.00							
	hernew Total:	150.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
hesco	HESCO								
1011725	6/24/2014	1,328.13	0.00	07/15/2014				False	0
	592-536-819-000 Contracted Services			Recalibrate Flow Meters					
	1011725 Total:	1,328.13							
	hesco Total:	1,328.13							
holred	Red Holman Pontiac GMC								
557099	6/24/2014	1,390.69	0.00	07/15/2014				False	0
	101-370-860-000 Transportation			#634 Rpl Throttle Body/Tune Up/Oil Chng					
	557099 Total:	1,390.69							
	holred Total:	1,390.69							
hyddes	Hydro Designs								
32578	6/30/2014	1,065.00	0.00	07/15/2014				False	0
	592-536-819-000 Contracted Services			3 of 36 Cross Connect Control Prog					
	32578 Total:	1,065.00							
	hyddes Total:	1,065.00							
iresus	Ireland, Susan								
Travel	6/24/2014	82.21	0.00	07/15/2014				False	0
	247-000-860-000 Transportation			3/20-4/17 Mileage					
Travel	6/24/2014	93.31	0.00	07/15/2014				False	0
	247-000-860-000 Transportation			6/24 MDA Conference Mileage					
	Travel Total:	175.52							
	iresus Total:	175.52							
johncar	Johnson, Carl								
Plng	7/8/2014	25.00	0.00	07/15/2014				False	0
	101-370-818-000 Commissions			6/25 Plng Mtg					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Plng Total:	25.00							
	johear Total:	25.00							
jobhit 86241	Johnston Lithograph, Inc. 6/23/2014	275.00	0.00	07/15/2014				False	0
	230-000-900-000 Printing & Publishing			500 Letterhead/1000 Envs					
	86241 Total:	275.00							
	jobhit Total:	275.00							
kenind 554715	Kennedy Industries Inc. 6/19/2014	954.60	0.00	07/15/2014				False	0
	592-537-930-000 Maintenance - Lift Station			Mission Pte Pumps Repairs					
	554715 Total:	954.60							
	kenind Total:	954.60							
lenrob Inspector	Lenz, Robert 6/24/2014	1,692.60	0.00	07/15/2014				False	0
	101-370-819-000 Contracted Services			Electrical Inspections					
	Inspector Total:	1,692.60							
	lenrob Total:	1,692.60							
hbplu 344522	Liberty Plumbing Supply 6/18/2014	69.55	0.00	07/15/2014				False	0
	101-265-740-000 Operating Supplies			PVC/Pipe/Glue					
	344522 Total:	69.55							
	hbplu Total:	69.55							
lohusu	Lower Huron Supply								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
376327-1	5/22/2014	67.44	0.00	07/15/2014				False	0
101-718-740-000	Operating Supplies				Chix Worxwell/Paper Pickers				
	376327-1 Total:	67.44							
376632	5/22/2014	120.59	0.00	07/15/2014				False	0
101-718-740-000	Operating Supplies				Roll Towel/C Folds/Sanisclean				
	376632 Total:	120.59							
377690	6/20/2014	10.76	0.00	07/15/2014				False	0
101-265-933-000	Equipment Maintenance				Scissor Lift Plugs				
	377690 Total:	10.76							
	Johnsu Total:	198.79							
majgra	Mejik Graphics								
12455	6/23/2014	435.00	0.00	07/15/2014				False	0
101-336-860-000	Transportation				#404 Install Graphics				
	12455 Total:	435.00							
	majgra Total:	435.00							
mckass	McKenna Associates								
21247	7/2/2014	3,918.03	0.00	07/15/2014				False	0
247-000-977-003	Landscape Design Services				June Ecourse/Belleville Road Landscaping				
	21247 Total:	3,918.03							
21433	6/11/2014	1,200.00	0.00	07/15/2014				False	0
101-370-819-000	Contracted Services				May On-Site Planning & Zoning Services				
	21433 Total:	1,200.00							
98020	6/16/2014	8,468.67	0.00	07/15/2014				False	0
101-370-821-000	Consultants				May Planning Sys				
98020	6/16/2014	4,592.37	0.00	07/15/2014				False	0
101-000-286-000	Reimbursable Planning Fees				May Planning Sys				

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
					Description		Reference			
	98020 Total:		13,061.04							
	mckass Total:		18,179.07							
mckrob	Mackenna, Robert	7/8/2014	25.00	0.00	07/15/2014				False	0
Plng	101-370-818-000 Commissions				6/25 Plng Mtg					
	Plng Total:		25.00							
	mckrob Total:		25.00							
merc	RW Mercer Co.	7/2/2014	1,147.37	0.00	07/15/2014				False	0
28631	101-265-933-000 Equipment Maintenance				Repair Gas Pump					
	28631 Total:		1,147.37							
	merc Total:		1,147.37							
midoas	MI Downtown Assoc	7/9/2014	75.00	0.00	07/15/2014				False	0
Registration	247-000-861-000 Training				Ireland: 7/31 Conference Registration					
	Registration Total:		75.00							
	midoas Total:		75.00							
mielre	Michigan Election Resources	6/20/2014	32.32	0.00	07/15/2014				False	0
32626	101-191-727-000 Office Supplies				Delegate Write-In Declaration					
	32626 Total:		32.32							
	mielre Total:		32.32							
miuwa	MI Rural Water Assoc									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
MB2014-0632	6/30/2014	700.00	0.00	07/15/2014		False			0
592-536-810-000 Membership & Dues				Annual Membership Dues					
MB2014-0632 Total:		700.00							
Registration1	7/9/2014	75.00	0.00	07/15/2014		False			0
592-536-861-000 Training				Pinard: 8/21 Outdoor Expo & Trng Day					
Registration1 Total:		75.00							
Registration2	7/9/2014	75.00	0.00	07/15/2014		False			0
592-536-861-000 Training				Caincross: 8/21 Outdoor Expo & Trng Day					
Registration2 Total:		75.00							
minuva Total:		850.00							
MTTAAS Michigan Taxpayers Association	7/7/2014	49.00	0.00	07/15/2014		False			0
Registration 101-247-861-000 Training				Stevenson: 7/24 Annual Meeting					
Registration Total:		49.00							
MTTAAS Total:		49.00							
monjoa Montgomery, Joanne	6/30/2014	10.00	0.00	07/15/2014		False			0
Travel 101-215-860-000 Transportation				6/25-27 MAMMC Conference Pkng					
Travel 101-215-860-000 Transportation	6/30/2014	168.00	0.00	07/15/2014		False			0
Travel 101-215-860-000 Transportation				6/25-27 MAMMC Conference Mileage					
Travel Total:		178.00							
monjoa Total:		178.00							
natisi National Time & Signal	6/26/2014	609.00	0.00	07/15/2014		False			0
108155 101-336-931-000 Building Maintenance				Sta 2 Fire Alarm Repairs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	108155 Total:	609.00							
	netang Refund	609.00							
	Netto, Angela								
	6/27/2014	736.05	0.00	07/15/2014				False	0
	592-000-284-000 Refunds Payable				Refund: Final Water Acct-11400 Monterey				
	Refund Total:	736.05							
	netang Total:	736.05							
oacoco 95747	Oakland Community College	725.00	0.00	07/15/2014				False	0
	6/18/2014				Schnitz: 6/9-13 Pistol Instructor School				
	101-301-861-000 Training Expense								
	95747 Total:	725.00							
	oacoco Total:	725.00							
oakcou CLM00005903	Oakland County Treasurers	10,804.57	0.00	07/15/2014				False	0
	6/30/2014								
	101-301-819-000 Contracted Services				2nd Qtr Clemis Prnt				
	CLM00005903 Total:	10,804.57							
	oakcou Total:	10,804.57							
offmax 504789	Office Max, Inc.	60.94	0.00	07/15/2014				False	0
	6/23/2014								
	101-248-727-000 Office Supplies				Toner Cart/Pens/Calc Paper/Leads				
	504789 Total:	60.94							
	offmax Total:	60.94							
olghl	Old Glory Flags & Flagpoles								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4478	7/3/2014	2,390.00	0.00	07/15/2014				False	0
247-000-979-001 Streetscape Maintenance				Seasonal Banner Swap Out & Repairs					
4478 Total:		2,390.00							
olegH Total:		2,390.00							
orkin	Orkin							False	0
94270886	6/30/2014	201.35	0.00	07/15/2014	June Pest Svs - Twp Hall				
101-265-931-000 Building Maintenance									
94270886 Total:		201.35							
94272401	6/4/2014	77.23	0.00	07/15/2014	June Pest Svs - Museum			False	0
250-000-931-000 Building Maintenance									
94272401 Total:		77.23							
94275955	6/14/2014	84.63	0.00	07/15/2014	June Pest Svs - Sta 2			False	0
101-336-931-000 Building Maintenance									
94275955 Total:		84.63							
94279054	6/21/2014	61.79	0.00	07/15/2014	June Pest Svs - Sta 1			False	0
101-336-931-000 Building Maintenance									
94279054 Total:		61.79							
orkin Total:		425.00							
parser	Parkway Services							False	0
A85455	6/28/2014	75.00	0.00	07/15/2014	6/28-7/28 Porta John @ Gun Range				
101-301-743-000 Supplies-Other									
A85455 Total:		75.00							
A85504	6/27/2014	225.00	0.00	07/15/2014	Takin it to the Streets Porta John			False	0
279-691-740-000 Youth Services									
A85504 Total:		225.00							

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type Reference	PO #	Close PO	Line #
	309489 Total:		11.69								
309896		6/2/2014	10.74	0.00	07/15/2014	Keys Cut				False	0
	101-692-860-000 Transportation										
	309896 Total:		10.74								
310308		6/4/2014	18.87	0.00	07/15/2014	Spray Paint/Ready Mix				False	0
	101-718-740-000 Operating Supplies										
	310308 Total:		18.87								
310341		6/5/2014	4.46	0.00	07/15/2014	Nuts/Bolts/Rubber Strap				False	0
	101-336-740-000 Operating Supplies										
	310341 Total:		4.46								
310371		6/5/2014	14.37	0.00	07/15/2014	Quikrete Concrete				False	0
	592-536-740-000 Operating Supplies										
	310371 Total:		14.37								
311034		6/10/2014	23.85	0.00	07/15/2014	Dust Pan/Angle Broom/Paint/Washer Solv				False	0
	101-718-740-000 Operating Supplies										
	311034 Total:		23.85								
311247		6/11/2014	12.92	0.00	07/15/2014	Nuts/Bolts/Duct Tape/Drill Bits				False	0
	101-301-743-000 Supplies-Other										
	311247 Total:		12.92								
311349		6/12/2014	33.25	0.00	07/15/2014	Keys Cut/Spray Paint				False	0
	101-718-740-000 Operating Supplies										
	311349 Total:		33.25								
311957		6/17/2014	78.94	0.00	07/15/2014	Drill Bits/Countersink Bit/Hole Saw Blades				False	0
	101-265-740-000 Operating Supplies										
	311957 Total:		78.94								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
312109	6/18/2014	6.10	0.00	07/15/2014				False	0
101-301-743-000 Supplies-Other				Nurs/Bolts/Tape					
	312109 Total:	6.10							
312322	6/20/2014	2.69	0.00	07/15/2014				False	0
101-301-743-000 Supplies-Other				White Valve Action					
	312322 Total:	2.69							
312542	6/21/2014	1.11	0.00	07/15/2014				False	0
101-336-740-000 Operating Supplies				Nurs/Bolts					
	312542 Total:	1.11							
312575	6/21/2014	10.38	0.00	07/15/2014				False	0
101-691-740-000 Operating Supplies				Keys Cut/Assorted Colors					
	312575 Total:	10.38							
312764	6/23/2014	15.47	0.00	07/15/2014				False	0
101-265-740-000 Operating Supplies				Window Rpt Materials					
	312764 Total:	15.47							
	prohar Total:	244.84							
pronem	Priority One Emergency								
45460	6/17/2014	95.00	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#403 Havis Shields Console Adjustment					
	45460 Total:	95.00							
45596	6/25/2014	142.50	0.00	07/15/2014				False	0
101-336-860-000 Transportation				#403 Inst Spot Light					
	45596 Total:	142.50							
	pronem Total:	237.50							
quill	Quill Corporation								

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type Reference	PO #	Close PO	Line #
4035264		6/26/2014	67.20	0.00	07/15/2014		False			0
	101-101-956-000 Other					White & Yellow Card Stock/Date Stamp				
	4035264 Total:		67.20							
4096043		6/30/2014	22.11	0.00	07/15/2014		False			0
	101-101-956-000 Other					3 Wall Mounted Letter Sized Pockets				
	4096043 Total:		22.11							
	quill Total:		89.31							
	reponse									
	08-778726	6/25/2014	430.00	0.00	07/15/2014		False			0
	101-228-817-000 Technology					Service on HP Design Jet Plotter				
	08-778726 Total:		430.00							
	reponse Total:		430.00							
	ricoh									
	5031338783	6/25/2014	39.63	0.00	07/15/2014		False			0
	101-248-933-000 Equipment Maintenance					3/29-6/28 Copier Maint-Treas				
	5031338783 Total:		39.63							
	5031338828	6/25/2014	60.78	0.00	07/15/2014		False			0
	101-301-933-000 Equipment Maintenance					3/29-6/28 Copier Maint-Police				
	5031338828 Total:		60.78							
	5031338933	6/25/2014	128.91	0.00	07/15/2014		False			0
	592-536-937-000 Office Equipment Maint					3/29-6/28 Copier Maint-W/S				
	5031338933 Total:		128.91							
	5031338972	6/25/2014	446.71	0.00	07/15/2014		False			0
	101-248-933-000 Equipment Maintenance					3/29-6/28 Copier Maint-Mail Rm				
	5031338972 Total:		446.71							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5031339269	6/25/2014	75.91	0.00	07/15/2014				False	0
101-336-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Sta 2					
	5031339269 Total:	75.91							
5031339283	6/25/2014	40.66	0.00	07/15/2014				False	0
101-336-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Sta 1					
	5031339283 Total:	40.66							
5031386677	6/28/2014	135.75	0.00	07/15/2014				False	0
101-691-933-000	Equipment Maintenance			3/29-6/28 Copier Maint-Rec					
	5031386677 Total:	135.75							
	ricoh Total:	928.35							
romci2	City of Romulus								
June Sys	6/13/2014	650.00	0.00	07/15/2014				False	0
101-329-819-000	Contracted Services			June Animal Control Sys					
	June Sys Total:	650.00							
	romci2 Total:	650.00							
s&lele	S&L Electrical Services LLC								
301	6/24/2014	150.00	0.00	07/15/2014				False	0
101-265-933-000	Equipment Maintenance			Generator Repairs					
	301 Total:	150.00							
305	6/27/2014	850.00	0.00	07/15/2014				False	0
101-265-931-000	Building Maintenance			R&R Emergency Exit Lights in Treas, Hall, Break Rm					
	305 Total:	850.00							
	s&lele Total:	1,000.00							
serale	Service Electric Supply Co								
599773-00	6/23/2014	255.25	0.00	07/15/2014				False	0

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type Reference	PO #	Close PO	Line #
101-265-740-000	Operating Supplies				60 Amp Fuses					
	599773-00 Total:		255.25							
	seretle Total:		255.25							
sprsof	Springbrook Software	6/17/2014	6,450.00	0.00	07/15/2014	4th Pmt for Migration Mgmt Sys			False	0
1205	101-228-970-000 Capital Outlay									
	1205 Total:		6,450.00							
INV28630	101-228-970-000 Capital Outlay	6/18/2014	2,792.33	0.00	07/15/2014	4/27-5/2 Migration Trainers Travel Expenses			False	0
	INV28630 Total:		2,792.33							
	sprsof Total:		9,242.33							
ssworl	S&S Worldwide	6/24/2014	121.00	0.00	07/15/2014	Summer Camp Supplies			False	0
8176474	101-691-742-001 Program Exp-Summer Camp									
	8176474 Total:		121.00							
	ssworl Total:		121.00							
sunacha	Sumpter Ace Hardware	6/2/2014	155.15	0.00	07/15/2014	Wet Dry Vac/Bug Spray			False	0
270162	101-265-740-000 Operating Supplies									
	270162 Total:		155.15							
270206	592-536-931-001 Building Mainte - Water Tower	6/12/2014	179.92	0.00	07/15/2014	Ext Pole/Floor Paint/Rollers/Trays			False	0
	270206 Total:		179.92							
270219	592-536-931-001 Building Mainte - Water Tower	6/13/2014	115.31	0.00	07/15/2014	Roller Covers/Frame/Liners/Pole/Seed			False	0

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type Reference	PO #	Close PO	Line #
	270219 Total:		115.31								
270233		6/15/2014	28.74	0.00	07/15/2014	Weed & Feed/Filter/Screws/Washers				False	0
101-718-740-000	Operating Supplies										
	270233 Total:		28.74								
270258		6/19/2014	8.09	0.00	07/15/2014	No Pest Strip				False	0
101-265-740-000	Operating Supplies										
	270258 Total:		8.09								
270289		6/24/2014	143.98	0.00	07/15/2014	Floor Paint				False	0
592-536-931-001	Building Mainte - Water Tower										
	270289 Total:		143.98								
344408		6/9/2014	37.92	0.00	07/15/2014	Utility Knife/Wire Brush/Flap Wheel/Solder				False	0
101-265-740-000	Operating Supplies										
	344408 Total:		37.92								
344412		6/11/2014	182.21	0.00	07/15/2014	Mop Bucket/Mop/ Head/Fan				False	0
592-536-931-001	Building Mainte - Water Tower										
	344412 Total:		182.21								
344413		6/11/2014	50.38	0.00	07/15/2014	Surge Supp/Cord				False	0
592-536-931-001	Building Mainte - Water Tower										
	344413 Total:		50.38								
344418		6/11/2014	74.07	0.00	07/15/2014	Water Nozzle/Hose Reel/Hose				False	0
592-536-931-001	Building Mainte - Water Tower										
	344418 Total:		74.07								
344432		6/16/2014	51.96	0.00	07/15/2014	Asphalt Patch				False	0
592-536-740-000	Operating Supplies										
	344432 Total:		51.96								

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description	Task Label	Type Reference	PO #	Close PO	Line #
344469		6/23/2014	12.68	0.00	07/15/2014	PVC Cement/Primer/Coupling/PVC				False	0
	592-536-740-000 Operating Supplies										
	344469 Total:		12.68								
344483		6/26/2014	98.97	0.00	07/15/2014	Ground Clear/Round Up/Diagnostic				False	0
	101-265-740-000 Operating Supplies										
	344483 Total:		98.97								
	suacha Total:		1,139.38								
SUBOIL											
	Suburban Calcium Chloride Sales										
51907		6/30/2014	11,250.00	0.00	07/15/2014	Chloride Roads				False	0
	101-446-830-000 Dust Prevention Services										
	51907 Total:		11,250.00								
	SUBOIL Total:		11,250.00								
sufile											
	Sure-Fit Laundry										
325555		6/30/2014	48.00	0.00	07/15/2014	Clean Prisoner Blankets				False	0
	101-301-862-000 Detention Supplies										
	325555 Total:		48.00								
	sufile Total:		48.00								
thocar											
	Thompson, Carol										
Plng		7/8/2014	30.00	0.00	07/15/2014					False	0
	101-370-818-000 Commissions					6/25 Plng Mfg					
	Plng Total:		30.00								
	thocar Total:		30.00								
tkmawa											
	TKM Awards										
06-24		6/24/2014	7.00	0.00	07/15/2014					False	0
	101-692-740-000 Operating Supplies					1 Name Badge					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
06.24	6/24/2014	56.00	0.00	07/15/2014				False	0
101-692-740-000 Operating Supplies				8 Name Badges					
	06.24 Total:	63.00							
	tkmawa Total:	63.00							
tttre	TNT Tree Service, Inc.								
1047	6/24/2014	2,600.00	0.00	07/15/2014				False	0
101-718-819-000 Contracted Services				Remove Downed Trees & Stumps-FR Landing Pk					
	1047 Total:	2,600.00							
	tttre Total:	2,600.00							
topper	Toppermost								
Performance	7/10/2014	900.00	0.00	07/15/2014				False	0
101-718-819-000 Contracted Services				2014 Concert Series					
	Performance Total:	900.00							
	topper Total:	900.00							
trugre	TruGreen								
2785078680	5/27/2014	500.00	0.00	07/15/2014				False	0
101-265-819-000 Contracted Services				Lawn Weed Control-Twp Hall					
	2785078680 Total:	500.00							
2785084067	7/10/2014	100.00	0.00	07/15/2014				False	0
101-265-819-000 Contracted Services				Lawn Weed Control-Twp Hall					
	2785084067 Total:	100.00							
2785109970	6/19/2014	60.00	0.00	07/15/2014				False	0
101-265-819-000 Contracted Services				Lawn Weed Control-Fire Sta 1					
	2785109970 Total:	60.00							

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
592-536-740-000 Operating Supplies										
9727516484		6/23/2014	49.99	0.00	07/15/2014	Strickland: I-Phone			False	0
247-000-740-000 Operating Supplies										
9727516484		6/23/2014	-100.00	0.00	07/15/2014	Ireland: Galaxy Phone			False	0
101-336-850-000 Telephone										
						Device Credit				
		9727516484 Total:	1,471.20							
		verwir Total:	1,471.20							
wacord	Wayne County Register Of Deeds									
Esasement		6/26/2014	30.00	0.00	07/15/2014	Record Esasement-10945 Belleville Rd			False	0
592-536-820-000 Engineering Fees										
		Esasement Total:	30.00							
		wacord Total:	30.00							
wadhti	Wade-Trim Associates									
2000557		2/27/2014	832.50	0.00	07/15/2014	General Services-Planning Dept			False	0
101-370-820-000 Engineers										
		2000557 Total:	832.50							
2000563		2/27/2014	175.00	0.00	07/15/2014	LOMA Applications			False	0
101-370-820-000 Engineers										
		2000563 Total:	175.00							
2000566		2/27/2014	522.20	0.00	07/15/2014	Beck Ball Fields			False	0
279-370-970-000 Beck Ball Field Improvements										
		2000566 Total:	522.20							
2001079		5/30/2014	60.00	0.00	07/15/2014	Housing Rehabilitation Program Admin			False	0
279-822-950-000 Rehab Admin Expenditures										
		2001079 Total:	60.00							
2001233		6/23/2014	517.50	0.00	07/15/2014	Costco Wholesale Distribution			False	0
592-000-286-000 Advanced Engineering Fees										

Account Number	Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
	2001233 Total:		517.50							
2001243		6/23/2014	1,742.50	0.00	07/15/2014	General Services - DPW	Reference		False	0
592-536-820-000	Engineering Fees									
	2001243 Total:		1,742.50							
2001244		6/23/2014	1,384.95	0.00	07/15/2014	Victoria Park			False	0
592-000-286-000	Advanced Engineering Fees									
	2001244 Total:		1,384.95							
2001245		6/23/2014	1,995.00	0.00	07/15/2014	Autozone			False	0
592-000-286-000	Advanced Engineering Fees									
	2001245 Total:		1,995.00							
2001246		6/23/2014	362.50	0.00	07/15/2014	Downa River System Technical Assist			False	0
592-536-820-000	Engineering Fees									
	2001246 Total:		362.50							
2001247		6/23/2014	435.00	0.00	07/15/2014	Menards Site Plan Review			False	0
592-000-286-000	Advanced Engineering Fees									
	2001247 Total:		435.00							
2001248		6/23/2014	6,480.03	0.00	07/15/2014	2013 Pump Station Project CEI			False	0
592-536-970-001	Capital Outlay-System Improve									
	2001248 Total:		6,480.03							
2001249		6/23/2014	145.00	0.00	07/15/2014	Township Hall Parking Lot Ph. 2 CEI			False	0
101-265-970-000	Capital Outlay									
	2001249 Total:		145.00							
2001251		6/23/2014	743.06	0.00	07/15/2014	L&W Engineering Plant 2			False	0
592-000-286-000	Advanced Engineering Fees									
	2001251 Total:		743.06							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2001252	6/23/2014	217.50	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Bethany Bible Church					
	2001252 Total:	217.50							
2001253	6/23/2014	217.50	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Atchinson Ford Dealership					
	2001253 Total:	217.50							
2001254	6/23/2014	837.50	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Atchinson Ford Quick Lane					
	2001254 Total:	837.50							
2001255	6/23/2014	3,797.25	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Constellation Facility Expansion					
	2001255 Total:	3,797.25							
2001256	6/23/2014	13,552.50	0.00	07/15/2014				False	0
247-000-820-000	Engineering			DDA Regional Pond					
	2001256 Total:	13,552.50							
2001257	6/23/2014	1,079.00	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Ashley Crossroads Distribution Cent					
	2001257 Total:	1,079.00							
2001258	6/23/2014	1,307.50	0.00	07/15/2014				False	0
592-000-286-000	Advanced Engineering Fees			Full House Self Storage Eng Review					
	2001258 Total:	1,307.50							
	wadri Total:	36,403.99							
waysup	Wayfair Supply								
1727016372	6/23/2014	357.20	0.00	07/15/2014				False	0
592-536-740-000	Operating Supplies			Interlocking Rubber Flooring					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1727016372 Total:	357.20							
	waysup Total:	357.20							
wcccd	Wayne County Community College District								
1147	6/5/2014	1,575.00	0.00	07/15/2014				False	0
101-336-861-000	Training Expense			2/15 Fire Academy Incipient Fire Brigade Trng Class					
	1147 Total:	1,575.00							
	wcccd Total:	1,575.00							
wcdeen	Wayne County Dept Environment								
275534	6/16/2014	7,755.00	0.00	07/15/2014				False	0
592-537-925-000	Infiltration			May Excess Flow					
275534	6/16/2014	7,755.00	0.00	07/15/2014				False	0
592-537-925-000	Infiltration			Junn Excess Flow					
	275534 Total:	15,510.00							
	wcdeen Total:	15,510.00							
welcar	Welhouse, Carol								
Reimburse	6/24/2014	57.21	0.00	07/15/2014				False	0
101-692-742-000	Program Expense			Senior Garden Supplies					
	Reimburse Total:	57.21							
	welcar Total:	57.21							
wrlleo	Wright, Leon								
Less: Advance	6/30/2014	-200.00	0.00	07/15/2014				False	0
101-215-860-000	Transportation			Less: Travel Advance					
	Less: Advance Total:	-200.00							
Travel	6/30/2014	19.04	0.00	07/15/2014				False	0
101-215-860-000	Transportation			6/19 MMARMA Mtg Mileage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Travel	6/30/2014	190.40	0.00	07/15/2014				False	0
101-215-860-000 Transportation				6/23-27 MAMC Conference Mileage					
	Travel Total:	209.44							
	wriiso Total:	9.44							
wyalco	Wyandotte Alarm Company	602.22	0.00	07/15/2014				False	0
30603	7/1/2014								
101-301-819-000 Contracted Services				7/1-9/30 Boat House Alarm					
	30603 Total:	602.22							
	wyalco Total:	602.22							
xavsol	Xavrus Solutions LLC	1,000.00	0.00	07/15/2014				False	0
5805	6/25/2014								
101-692-740-000 Operating Supplies						Ins Deductible-MySeniorCenter Touchscreen App			
	5805 Total:	1,000.00							
	xavsol Total:	1,000.00							
yossan	Yost Sand & Gravel	50.00	0.00	07/15/2014				False	0
33	6/29/2014								
101-718-819-000 Contracted Services				3 Yds Top Soil					
	33 Total:	50.00							
	yossan Total:	50.00							
zfaneei	Rancher, Elizabeth	890.00	0.00	07/15/2014				False	0
Refund	6/24/2014								
101-000-691-002 Recreation Summer Camp				Refund: Camp #70670					
	Refund Total:	890.00							

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

zifaneh Total:		890.00							
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Report Total:		293,495.00							
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Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item UB 1
BRO NB#3

WORK STUDY MEETING DATE: Closed Sess
MONDAY, JUNE 30, 2014

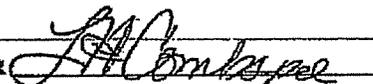
BOARD MEETING DATE:
TUESDAY, JULY 1, 2014

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

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

Agenda topic

ACTION REQUESTED	
That the Township approves Resolution 2014-16 regarding the litigation effort with the Downriver Sewer System communities.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Refer to attached attorney / client privileged opinion letter	

BUDGET IMPLICATION	The Township is to pay its share of the attorney fees and expenses based upon a proportionate share of the Township's 5 year average annual flow volumes adjusted as to the number of communities that join the litigation. This will be funded from the Water & Sewer Fund Attorney Account 592-536-801-002
IMPLEMENTATION NEXT STEP	Approve the resolution
DEPARTMENT RECOMMENDATION	Director recommends approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Township attorney recommends approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	This recommendation has also been supported by Treasurer Budd, Trustee Jahr and Supervisor Combs
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION FOR AUTHORIZATION TO JOIN LITIGATION
RESOLUTION NO. 2014-16

Minutes of a Regular Meeting of the Board of Trustees of the Charter Township of _____
County of Wayne, Michigan, held in the Township, on the _____ day of _____, 2014,
at _____ a.m./p.m.

PRESENT _____

ABSENT _____

On Motion of _____, supported
by _____ ;

WHEREAS, effective March 1, 1962, the Downriver Sewage Disposal System Contract (the "Contract") as amended, 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 the "establishment of a sewage disposal system in the County of Wayne" with the cost of the System allocated among all the

Municipalities and further provided for control of the System by the Municipalities as funding units, as well as having an ownership interest in the System, and contractually authorized the County to operate the System, which Contract expired on March 1, 2012, and notwithstanding the Municipalities' best efforts, the County has refused to continue negotiations as to a new Contract resulting in the parties continuing their relationship under the expired Contract, 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, bonds were issued 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 the Municipalities pledged their full faith and credit as the primary obligor to secure debt payments on the bonds and have exclusively made the payments on the bond indebtedness, and

WHEREAS, since 1962, the Municipalities have exclusively paid for all capital improvements, operation and maintenance, bonded indebtedness and reserves for the System, and

WHEREAS, the County has on May 15, 2014 approved a Deficit Elimination Plan ("Plan"), over the objection of several municipalities as well as without notice to or the consent of the Municipalities, a major component of which is the imposition of \$121 Million Dollars of additional debt (debt unrelated to the System) on the Municipalities to, in essence, require

purchase of the System for which the Municipalities have already paid, and to which Plan the Municipalities have filed objections with the County and State Treasurer, and

WHEREAS, on or about May 28, 2014, the Municipalities discovered and have now objected to the fact that the County, again without notice to or consent of the Municipalities, and in violation of 1957 PA 185 and the Contract, caused the transfer of \$4,594,000 from the System's reserves (all of which was funded by the Municipalities for the exclusive use and benefit of the System) to the County's general fund. The County also transferred \$4,400,000 from the Rouge Valley System to its general fund, and

WHEREAS, the Municipalities are justly concerned that the County's tenuous financial condition and the uncertain ability to implement a workable Deficit Elimination Plan may very well result in the appointment of an Emergency Financial Manager and/or a bankruptcy filing thus imperiling the assets of the System in which the Municipalities have a legal and/or equitable interest, and

WHEREAS, the Municipalities now recognize that given the County (i) has no interest in resuming negotiations of a Contract; (ii) intends to further burden the Municipalities with tens of millions of added debt through the Plan; and, (iii) will, given the need to continue to fund general County operations in light of the financial deficit, continue to misappropriate money from the System's reserves, the Municipalities have no other option than to commence litigation to among other things, seek a declaration of rights, obtain a full accounting of the County's use of the Municipalities System fund, obtain injunctive relief to prevent the implementation of the Deficit Elimination Plan that was approved by the County Commission on May 15, 2014, and request the appointment of a receiver to cause, among other things, the

restoration of System funds with interest and other costs, and such other relief, as may be necessary.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Charter Township of _____ hereby approves of and agrees to join in the litigation against Wayne County as a party plaintiff and to provide its full and necessary participation in that litigation.

BE IT FURTHER RESOLVED THAT:

The Township joining as a party plaintiff in the litigation will pay its share of attorney fees and expenses based on the Township's proportionate share of the 5 year average annual flow volumes (attached) adjusted as to the number of communities who joined in the litigation.

This Resolution shall take immediate effect.

AYES: _____

NAYS: _____

RESOLUTION DECLARED UNANIMOUSLY ADOPTED.

CHARTER TOWNSHIP OF _____

By _____
Supervisor

and _____
Clerk

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

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

Clerk
Charter Township of _____
Wayne County, Michigan

5 year average 2008-2012

	<u>Base</u>	<u>Excess flow</u>	<u>Total</u>	<u>Percent</u>
Allen Park	162,770	117,567	280,337	10.74%
Belleville	17,214	10,489	27,703	1.06%
Brownstown	53,013	24,728	77,741	2.98%
Dearborn Heights	85,121	47,699	132,820	5.09%
Ecorse	131,054	86,351	217,405	8.33%
Lincoln Park	167,226	113,603	280,829	10.76%
River Rouge	66,028	64,543	130,571	5.00%
Riverview	61,791	32,149	93,940	3.60%
Romulus	210,379	110,746	321,125	12.31%
Southgate	138,821	80,647	219,468	8.41%
Taylor	315,912	167,728	483,640	18.54%
Van Buren	32,493	14,434	46,927	1.80%
Wyandotte	197,637	99,127	296,764	11.37%
	<u>1,639,459</u>	<u>969,811</u>	<u>2,609,270</u>	<u>100.00%</u>

Charter Township of Van Buren

Agenda Item IVB 1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
MONDAY, JULY 14, 2014

BOARD MEETING DATE:
TUESDAY, JULY 15, 2014

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

ITEM (SUBJECT)	MI Warn Resolution 2014-19
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
That the Township approves Resolution 2014-19 for the Township to join the MI Warn Mutual Aid Agreement for Public Works Departments.	
BACKGROUND -- (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Membership in MI Warn provides us access to additional resources and assistance for both FEMA and non-FEMA emergency events. It also enables us to recover costs for FEMA related response costs. See attachments for additional information.	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Board to approve resolution
DEPARTMENT RECOMMENDATION	Approve resolution to join MiWarn
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Yes – see attached letter.
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	This provides the Township with access to additional resources to respond to both FEMA and non-FEMA events.
APPROVAL OF SUPERVISOR	<u><i>J. Combs</i></u>

Charter Township of Van Buren

Agenda Item: NB 2

REQUEST FOR BOARD ACTION

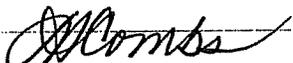
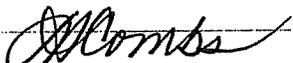
WORK STUDY MEETING DATE: 6/16/14

BOARD MEETING DATE: 7/15/14

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

ITEM (SUBJECT)	Application for Farmland Development Rights Agreement
DEPARTMENT	Developmental Services
PRESENTER	Patrick Sloan, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Receive the Application for Farmland Development Rights Agreement from William and Thomas Budd for parcel 83-055-99-0007-001 at 42500 N. Service Drive
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>The Michigan Farmland and Open Space Preservation Act (commonly known as P.A. 116) provides for temporary restrictions on land, preserving the land for agriculture in exchange for certain tax benefits and exemptions for various special assessments. To qualify for these benefits, the landowner must enter into a Farmland Development Rights Agreement with the State. The minimum term for this type of Agreement is 10 years and limits activities and development on the land to farm operations.</p> <p>A landowner who is interested in applying files an application with the local governing body. The local governing body has 45 days within which to approve or reject the application, starting on the date that the application is presented to the Township Board of Trustees (6/16/14). Within these 45 days, the governing body must seek the comments of the regional planning commission (SEMCOG), soil conservation district, and any city of village if the land is within 3 miles of their boundary (i.e., Belleville, Romulus, and Wayne). These letters have been sent, and comments were due to Van Buren Township on 7/3/14. <u>No comments were received.</u> If the Township Board of Trustees approves the application, it will be forwarded to the Michigan Department of Agriculture, Farmland and Open Space Preservation Office for further considerations.</p> <p>An owner of farmland subject to a farmland development rights agreement is eligible to claim a credit against their State income tax liability. Additionally, the Township and other governmental agencies are prohibited from imposing special assessments for sanitary sewers, water, lights, or non-farm drainage on land that is subject to an Agreement. The Agreement does not affect the assessed value of the property or local property tax collection. Therefore, local tax revenues, with the exception of the identified special assessments, are not impacted by approval of a farmland development agreement.</p>
BUDGET IMPLICATION	None – Property taxes not affected
IMPLEMENTATION NEXT STEP	If approved, the Township will notify the applicant of the approval, and all application materials will be sent to the Michigan Department of Agriculture Farmland and Open Space Program in Lansing.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



FARMLAND AND OPEN SPACE PRESERVATION PROGRAM

Application for Farmland Agreement

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

Please print or type. Attach additional sheets as needed. Please read the Eligibility and Instructions document before filling out this form.

OFFICIAL USE ONLY
Local Governing Body:
Date Received:
Application No:
State:
Date Received:
Application No:
Approved: Rejected:

ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR

I. Personal Information:

1. Name(s) of Applicant: Budd William J Married
Last First Initial

(If more than two see #15) Budd Thomas R Single
Last First Initial

Marital status of all individual men listed on application, if more than one, indicate status after each name:
[X] Married [] Single * William is married, Thomas is not. (Brothers)

2. Mailing Address: 42500 I94 North Service Dr. Belleville MI 48111
Street City State Zip Code

3. Telephone Number: (Area Code) (734) 697-8239

4. Alternative Telephone Number (cell, work, etc.): (Area Code) (734) 787-3837

5. E-mail address: -

II. Property Location (Can be taken from the Deed/Land Contract)

6. County: Wayne 7. Township, City or Village: Township of Van Buren

8. Section No. 14 Town No. 3S Range No. 8E

III. Legal Information:

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent tax assessment or tax bill with complete tax description of property.

11. Is there a tax lien against the land described above? [] Yes [X] No

If "Yes", please explain circumstances:

12. Does the applicant own the mineral rights? [X] Yes [] No
If owned by the applicant, are the mineral rights leased? [] Yes [] No
Indicate who owns or is leasing rights if other than the applicant:

Name the types of mineral(s) involved:

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes: [] Yes [X] No If "Yes", indicate to whom, for what purpose and the number of acres involved:

14. Is land being purchased under land contract [] Yes [X] No: If "Yes", indicate vendor (seller):

Name:

Address:

Street City State Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (seller) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract sellers sign below. (All sellers must sign).

Land Contract Vendor(s): I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

Date

Signature of Land Contract Vendor(s) (Seller)

15. If the applicant is one of the following, please check the appropriate box and complete the following information (if the applicant is not one of the following – please leave blank):

- 2 or more persons having a joint or common interest in the land
- Corporation Limited Liability Company Partnership
- Estate Trust Association

If applicable, list the following: Individual Names if more than 2 Persons; or President, Vice President, Secretary, Treasurer; or Trustee(s); or Members; or Partners; or Estate Representative(s):

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: Check one and fill out correct section(s)

This application is for:

- a. 40 acres or more —————> complete only Section 16 (a thru g);
- b. 5 acres or more but less than 40 acres —————> complete only Sections 16 and 17; or
- c. a specialty farm —————> complete only Sections 16 and 18.

16. a. Type of agricultural enterprise (e.g. livestock, cash crops, fruit, etc):

Cash crops

b. Total number of acres on this farm: 6.24 acres

c. Total number of acres being applied for (if different than above): _____

d. Acreage in cultivation: 5

e. Acreage in cleared, fenced, improved pasture, or harvested grassland: 5

f. All other acres (swamp, woods, etc.) Fence line

g. Indicate any structures on the property: (If more than one building, indicate the number of buildings):

No. of Buildings — Residence: _____ Barn: _____ Tool Shed: _____

Silo: _____ Grain Storage Facility: _____ Grain Drying Facility: _____

Poultry House: _____ Milking Parlor: _____ Milk House: _____

Other: (Indicate) _____

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200.00 per acre from the sale of agricultural products.

Please provide the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding this application **from the sale of agricultural products (not from rental income):**

\$ 1350 : 5 = \$ 230 (per acre)
total income total acres of tillable land

18. To qualify as a specialty farm, the land must be designated by the Michigan Department of Agriculture, be 15 acres or more in size, and produce a gross annual income from an agricultural use of \$2,000.00 or more. If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ _____

Please note: specialty farm designation may require an on-the-farm site visit by an MDA staff person.

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years); 10

V. Signature(s):

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

Wm. James Budd
Bill (Signature of Applicant)

S. R. Budd Inc.
(Corporate Name, If Applicable)

Thomas R Budd
Thomas (Co-owner, If Applicable)

(Signature of Corporate Officer)

5-15-14
(Date)

(Title)

ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.

RESERVED FOR LOCAL GOVERNMENT USE: CLERK PLEASE COMPLETE SECTIONS I & II

I. Date Application Received: 5-15-14 (Note: Local Governing Body has 45 days to take action)
Action by Local Governing Body: Jurisdiction: Van Buren Charter Township
 County Township City Village

This application is approved, rejected Date of approval or rejection: _____

(If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.)

Clerk's Signature: Tom Wright

Property Appraisal: \$ _____ is the current fair market value of the real property in this application.

II. Please verify the following:

____ Upon filing an application, clerk issues receipt to the landowner indicating date received.

____ Clerk notifies reviewing agencies by forwarding a copy of the application and attachments

Note: Review Agencies have 30 days in which to respond before local governing body can proceed.

____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

MDA-Farmland and Open Space Program, PO Box 30449, Lansing 48909

***Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.**

Please verify the following regarding Reviewing Agencies (sending a copy to reviewing agencies is required):	Before forwarding to State Agency, FINAL APPLICATION SHOULD INCLUDE:
COPY SENT TO:	____ Copy of Deed or Land Contract (most recent showing <u>current ownership</u>)
____ County or Regional Planning Commission	____ Copy of most recent Tax Bill (must include <u>tax description</u> of property)
____ Conservation District	____ Map of Farm
____ Township (if county has zoning authority)	____ Copy of most recent appraisal record
____ City (if land is within 3 miles of city boundary)	____ Copy of letters from review agencies (if available)
____ Village (if land is within 1 mile of village boundary)	____ Any other applicable documents

Questions? Please call Farmland Preservation at (517) 373-3328

