

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MARCH 15, 2016 BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Session Minutes of February 29, 2016.
2. Board Meeting Minutes of March 1, 2016.
3. Prepaid List of March 4, 2016.
4. Prepaid List of March 10, 2016.
5. Voucher List of March 15, 2016.
6. Approval of the amended 2016 Planning Fee Schedule with an effective date of January 1, 2016.
7. Adoption of the 2015 Planning Commission Annual Report as required by the Michigan Planning Enabling Act.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. To consider approval of the second reading of Ordinance 2-16-16 (2) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article III-Offenses Against the Person, Sec. 58-69 Malicious Use of the Telephone. Sec. 58-69 to be re-titled Malicious use of Service Provided by Telecommunications Service Provider.
2. To consider approval of the second reading of Ordinance 2-16-16 (3) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article IV-Offenses Against Property, Division 4-Theft, by adding Sec. 58-151 Burglar's Tools.
3. To consider approval of the second reading of Ordinance 2-16-16 (4) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article VI-Offenses Against Public Morals, Division 5 Controlled Substances and Toxic Chemicals, Sec. 58-293 Same Use.
4. To consider approval of the second reading of Ordinance 2-16-16 (5) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article VI-Offenses Against Public Morals, Division 5 Controlled Substances and Toxic Chemicals, Sec. 58-292-Controlled Substances-Possession; Penalties for Violation of Section.
5. To consider approval of the second reading of Ordinance 2-16-16 (6) to amend the General Code Ordinance Chapter 82 to be entitled-Michigan Motor Vehicle Code and adding Sec. 82-1-Operating While Intoxicated-High Blood Alcohol Content.
6. To consider approval of the second reading of Ordinance 2-16-16 (7) to amend the General Code Ordinance Chapter 90-Waterways, Article II-Boat and Water Safety, Division 3-Operating Requirements, Sec. 90-79 Operating of a Vessel while under the Influence of Intoxicating Liquors and/or Controlled Substances.

NEW BUSINESS:

1. To consider the appointment of Victor DeLibera and re-appointment of Joe Baskin to the Downtown Development Authority with terms to expire March 9, 2020.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MINUTES
FEBRUARY 29, 2016**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Absent/Excused: Treasurer Budd. Others in Attendance Secretary Montgomery, Attorney McCauley, Engineer Nummer, DPS Director Taylor, Developmental Services Deputy Director Best, DDA Director Ireland, DDA Deputy Director Lothringer, Executive Assistant Clair , and an audience of four (4).

UNFINISHED BUSINESS:

1. Discussion on awarding a contract to Cross Renovation, Inc. For a not to exceed amount of \$380,000.00 for design and construction services to renovate and update the Clerk and Developmental Services Offices.
2. Discussion on approving the amended 2016 Building & Grounds Capital Fund from the present amount of \$400,000.00 to an amount of \$575,000.00.

NEW BUSINESS:

1. Discussion on the re-appointment of Joe Baskin and the appointment of Victor DeLibera to the DDA with terms to expire 3-9-2020.

PUBLIC COMMENT: None

ADJOURNMENT: There being no further discussion Jahr moved, support by McClanahan to adjourn to closed session at 4:25 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda Combs, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
MARCH 1, 2016**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Absent/Excused: Treasurer Budd. Others in attendance: Secretary Montgomery, Public Safety Director Laurain, Deputy Director of Public Safety Wright, Fire Marshall McInally, DDA Director Ireland, DPS Director Taylor, Developmental Services Deputy Director Best and an audience of ten (10).

APPROVAL OF AGENDA Jahr moved, McClanahan seconded to approve the agenda as presented. Motion Carried.

APPROVAL OF CONSENT AGENDA: Hart moved, Miller seconded to approve the Consent Agenda. [Work Study Session Minutes of February 16, 2016; Revised Board Meeting Minutes of February 16, 2016; Special Works Study Session Minutes of February 22, 2016; Closed Session Minutes of February 22, 2016; Prepaid List of February 19, 2016; Prepaid List of February 25, 2016; Voucher List of March 1, 2016; Re-appointment of William Osier to the Construction Code Appeals Board with a term to expire February 28, 2019; Appointment of Medina Atchinson to the Planning Commission with a term expiring on 10-1-2017; and Appointment of Robert McKenna as a full member of the Board of Zoning Appeals with a term expiring 12-1-2016.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Supervisor Combs read a letter to Public Safety Director Laurain from a resident praising the professionalism and compassion shown by police and fire personnel responding to a family member suicide. The William G. Gage Award for Excellence was presented to Firefighter John Hayden (2014) and to Captain Ryan McCormick (2015). Public Safety Deputy Director (Fire) Besson advised the Board that the 2 year old victim of the Denton Rd. fire has been released from the hospital.

PUBLIC COMMENT: None.

UNFINISHED BUSINESS: Wright moved, Hart seconded to award the contract to Cross Renovation, Inc. for a not to exceed amount of \$380,000.00 for design and construction services to renovate and update the Clerk and Developmental Services Offices. Roll Call Vote. Yeas: Combs, Wright, Hart, McClanahan. Nays: Jahr and Miller. Absent/Excused: Budd. Motion Carried.

Hart moved, McClanahan seconded to approve the amended 2016 Building & Grounds Capital Fund from the present amount of \$400,000.00 to an amount of \$575,000.00. Motion Carried.

NEW BUSINESS:

Hart moved, Miller seconded to approve the second reading of Ordinance 2-16-16 (1) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article IV-Offenses Against Property, Division 2-Trespass, by adding Sec. 58-109-Prowling. Roll Call Vote. Yeas: Combs, Wright, Hart, Miller and McClanahan. Nays: Jahr. Absent/Excused: Budd. Motion Carried.

Jahr moved, Hart seconded to approve the second reading of Ordinance 2-16-16 (2) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article III-Offenses Against the

Person, Sec. 58-69 Malicious Use of the Telephone. Sec. 58-69 to be re-titled Malicious use of Service Provided by Telecommunications Service Provider. Motion Carried.

Hart moved, Miller seconded to approve the second reading of Ordinance 2-16-16 (3) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article IV-Offenses Against Property, Division 4-Theft, by adding Sec. 58-151 Burglar's Tools. Motion Carried.

Jahr moved, McClanahan seconded to approve the second reading of Ordinance 2-16-16 (4) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article VI-Offenses Against Public Morals, Division 5 Controlled Substances and Toxic Chemicals, Sec. 58-293 Same Use. Motion Carried.

Jahr moved, McClanahan seconded to approve the second reading of Ordinance 2-16-16 (5) to amend the General Code Ordinance Chapter 58-Offenses and Miscellaneous Provisions, Article VI-Offenses Against Public Morals, Division 5 Controlled Substances and Toxic Chemicals, Sec. 58-292-Controlled Substances-Possession; Penalties for Violation of Section. Motion Carried.

Hart moved, Miller seconded to approve the first reading of Ordinance 2-16-16 (6) to amend the General Code Ordinance Chapter 82 to be entitled-Michigan Motor Vehicle Code and adding Sec. 82-1-Operating While Intoxicated-High Blood Alcohol Content. Motion Carried.

Hart moved, Miller seconded to approve of the second reading of Ordinance 2-16-16 (7) to amend the General Code Ordinance Chapter 90-Waterways, Article II-Boat and Water Safety, Division 3-Operating Requirements, Sec. 90-79 Operating of a Vessel while under the Influence of Intoxicating Liquors and/or Controlled Substances. Motion Carried.

REPORTS: None.

ANNOUNCEMENTS: Clerk Wright announced the March 8, 2016 Primary Election and that the Clerk's Office will be open Saturday March 5, 2016 from 10:00 a.m. until 2:00 p.m. for voters interested in receiving an absentee ballot. Trustee Miller announced that on January 21, 2016 she graduated from the Township Governance Academy and on March 3, 2016 for the Michigan Political Leadership Academy. Trustee Hart announced that William Budd, Treasurer Budd's husband, had suffered a major stroke and asked everyone to keep the Budd family in their prayers.

NON AGENDA: None.

ADJOURNMENT: McClanahan moved, Jahr seconded to adjourn at 7:58 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Linda Combs, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|---|--|------------------------|------------|-------------------|-------------------|--------|------------------------|
| Vendor 14A2DC - 14-A2 District Court: | | | | | | | |
| BOND | | | | | | | |
| 72483 | 14-A2 District Court BOND BRITTANY ANN RIPPLE 760-000-299-000 | 03/01/2016 CTowles | 03/04/2016 | 500.00 | 500.00 | Open | N 03/04/2016 |
| | BOND BRITTANY ANN RIPPLE | | | 500.00 | | | |
| | Total for vendor 14A2DC - 14-A2 District Court: | | | <u>500.00</u> | <u>500.00</u> | | |
| Vendor AMERA2 - AmeraPlan Reimbursable: | | | | | | | |
| 2993-2994 | | | | | | | |
| 72482 | AmeraPlan Reimbursable EMPLOYEE HRA 101-301-719-000 101-691-719-000 | 02/29/2016 CTowles | 03/04/2016 | 120.00 | 120.00 | Open | N 03/04/2016 |
| | EMPLOYEE HRA | | | 100.00 | | | |
| | EMPLOYEE HRA | | | 20.00 | | | |
| | Total for vendor AMERA2 - AmeraPlan Reimbursable: | | | <u>120.00</u> | <u>120.00</u> | | |
| Vendor ATT - AT&T: | | | | | | | |
| 7344859079 | | | | | | | |
| 72465 | AT&T 2.22-3.21 485-9079 101-718-850-000 | 02/22/2016 CTowles | 03/04/2016 | 52.57 | 52.57 | Open | N 03/04/2016 |
| | 2.22-3.21 485-9079 | | | 52.57 | | | |
| | Total for vendor ATT - AT&T: | | | <u>52.57</u> | <u>52.57</u> | | |
| Vendor BEARDI - Belleville Area District Library: | | | | | | | |
| TAXES | | | | | | | |
| 72475 | Belleville Area District Library DIST WINTER TAXES 703-000-247-000 | 03/03/2016 CTowles | 03/04/2016 | 166,724.33 | 166,724.33 | Open | N 03/04/2016 |
| | DIST WINTER TAXES | | | 166,724.33 | | | |
| | Total for vendor BEARDI - Belleville Area District Library: | | | <u>166,724.33</u> | <u>166,724.33</u> | | |
| Vendor DETTIG - Detroit Tigers Ticket Dept.: | | | | | | | |
| 12751438 | | | | | | | |
| 72473 | Detroit Tigers Ticket Dept. 8/26 TIGER GAME TICKETS 101-691-742-000 | 02/26/2016 CTowles | 03/04/2016 | 1,420.00 | 1,420.00 | Open | N 03/04/2016 |
| | 8/26 TIGER GAME TICKETS | | | 1,420.00 | | | |
| | Total for vendor DETTIG - Detroit Tigers Ticket Dept.: | | | <u>1,420.00</u> | <u>1,420.00</u> | | |
| Vendor DIUEQU - DIUBLE EQUIPMENT: | | | | | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|---------------------|---|------------------------|------------|---------|---------|--------|------------------------|
| 218457 72474 | DIUBLE EQUIPMENT MOWER DECK PARTS 592-536-933-000 | 03/02/2016 CTowles | 03/04/2016 | 165.03 | 165.03 | Open | N 03/04/2016 |
| | MOWER DECK PARTS | | | 165.03 | | | |
| | Total for vendor DIUEQU - DIUBLE EQUIPMENT: | | | 165.03 | 165.03 | | |

Vendor DTE - DTE ENERGY:

| | | | | | | | |
|-----------------------|--|-----------------------|------------|--------|--------|------|-----------------|
| 334232800220 72489 | DTE ENERGY 12.23-2.26 10200 BECK 101-691-920-000 | 03/04/2016 CTowles | 03/04/2016 | 49.18 | 49.18 | Open | N 03/04/2016 |
| | 12.23-2.26 10200 BECK | | | 49.18 | | | |
| 334232800105 72490 | DTE ENERGY 1.27-2.26 11972 BECKLEY 592-536-920-000 | 03/04/2016 CTowles | 03/04/2016 | 212.68 | 212.68 | Open | N 03/04/2016 |
| | 1.27-2.26 11972 BECKLEY | | | 212.68 | | | |
| 334232800295 72491 | DTE ENERGY 1.20-2.18 15992 BROOKSIDE 592-536-920-000 | 03/04/2016 CTowles | 03/04/2016 | 133.67 | 133.67 | Open | N 03/04/2016 |
| | 1.20-2.18 15992 BROOKSIDE | | | 133.67 | | | |
| 295163000041 72492 | DTE ENERGY 1.25-2.24 128 4TH 101-265-920-000 | 03/04/2016 CTowles | 03/04/2016 | 263.18 | 263.18 | Open | N 03/04/2016 |
| | 1.25-2.24 128 4TH | | | 263.18 | | | |
| 334232800170 72493 | DTE ENERGY 1.25-2.24 130 4TH 101-265-920-000 | 03/04/2016 CTowles | 03/04/2016 | 93.36 | 93.36 | Open | N 03/04/2016 |
| | 1.25-2.24 130 4TH | | | 93.36 | | | |
| 334232800113 72494 | DTE ENERGY 1.27-2.26 45400 HARMONY 592-536-920-000 | 03/04/2016 CTowles | 03/04/2016 | 162.20 | 162.20 | Open | N 03/04/2016 |
| | 1.27-2.26 45400 HARMONY | | | 162.20 | | | |
| 466787400061 72495 | DTE ENERGY 1.27-2.26 45400 HARMONY 592-536-920-000 | 03/04/2016 CTowles | 03/04/2016 | 48.42 | 48.42 | Open | N 03/04/2016 |
| | 1.27-2.26 45400 HARMONY | | | 48.42 | | | |
| 334233300030 72496 | DTE ENERGY 1.19-2.17 8145 JEREMY 592-536-920-000 | 03/04/2016 CTowles | 03/04/2016 | 260.48 | 260.48 | Open | N 03/04/2016 |
| | 1.19-2.17 8145 JEREMY | | | 260.48 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-----------------------|--|--|------------|------------------|---------|--------|-----------------------|
| 295163000066 72497 | DTE ENERGY 1.25-2.24 405 MAIN 250-000-920-000 | 03/04/2016 CTowles 1.25-2.24 405 MAIN | 03/04/2016 | 312.45 312.45 | 312.45 | Open | N 03/04/2016 |
| 334232800196 72498 | DTE ENERGY 1.25-2.24 405 MAIN 250-000-920-000 | 03/04/2016 CTowles 1.25-2.24 405 MAIN | 03/04/2016 | 79.37 79.37 | 79.37 | Open | N 03/04/2016 |
| 466787400079 72499 | DTE ENERGY 1.27-2.26 47555 N SHORE 592-536-920-000 | 03/04/2016 CTowles 1.27-2.26 47555 N SHORE | 03/04/2016 | 31.92 31.92 | 31.92 | Open | N 03/04/2016 |
| 334232800030 72500 | DTE ENERGY 1.27-2.26 47555 N SHORE 592-536-920-000 | 03/04/2016 CTowles 1.27-2.26 47555 N SHORE | 03/04/2016 | 70.43 70.43 | 70.43 | Open | N 03/04/2016 |
| 295163000249 72501 | DTE ENERGY 1.27-2.26 51372 OLD RAWSONVILLE 592-536-920-000 | 03/04/2016 CTowles 1.27-2.26 51372 OLD RAWSONVILLE | 03/04/2016 | 487.34 487.34 | 487.34 | Open | N 03/04/2016 |
| 466787400095 72502 | DTE ENERGY 1.19-2.17 9297 PARKWOOD 592-536-920-000 | 03/04/2016 CTowles 1.19-2.17 9297 PARKWOOD | 03/04/2016 | 131.33 131.33 | 131.33 | Open | N 03/04/2016 |
| 466787400020 72503 | DTE ENERGY 1.27-2.26 12095 QUIRK 247-000-920-000 | 03/04/2016 CTowles 1.27-2.26 12095 QUIRK | 03/04/2016 | 17.07 17.07 | 17.07 | Open | N 03/04/2016 |
| 334232800154 72504 | DTE ENERGY 1.27-2.26 12302 RYZNAR 592-536-920-000 | 03/04/2016 CTowles 1.27-2.26 12302 RYZNAR | 03/04/2016 | 101.11 101.11 | 101.11 | Open | N 03/04/2016 |
| 466787400038 72505 | DTE ENERGY 1.27-2.26 45275 TYLER 247-000-920-000 | 03/04/2016 CTowles 1.27-2.26 45275 TYLER | 03/04/2016 | 12.49 12.49 | 12.49 | Open | N 03/04/2016 |
| 295163000330 72506 | DTE ENERGY 1.26-2.24 46293 TYLER | 03/04/2016 CTowles | 03/04/2016 | 30.05 | 30.05 | Open | N 03/04/2016 |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|-----------------------|--|-------------------------|------------|-----------------|-----------------|--------|-----------------------|
| | 592-536-920-000 | 1.26-2.24 46293 TYLER | | 30.05 | | | |
| 295163000017 72507 | DTE ENERGY 1.27-2.26 46421 TYLER | 03/04/2016 CTowles | 03/04/2016 | 42.91 | 42.91 | Open | N 03/04/2016 |
| | 101-691-920-000 | 1.27-2.26 46421 TYLER | | 42.91 | | | |
| 295163000074 72508 | DTE ENERGY 1.27-2.26 46805 TYLER | 03/04/2016 CTowles | 03/04/2016 | 224.01 | 224.01 | Open | N 03/04/2016 |
| | 592-536-920-000 | 1.27-2.26 46805 TYLER | | 224.01 | | | |
| 295163000157 72509 | DTE ENERGY 1.29-3.1 39895 EXPWAY | 03/04/2016 CTowles | 03/04/2016 | 65.06 | 65.06 | Open | N 03/04/2016 |
| | 592-536-920-000 | 1.29-3.1 39895 EXPWAY | | 65.06 | | | |
| 334232800014 72510 | DTE ENERGY 1.29-3.1 14200 HAGGERTY | 03/04/2016 CTowles | 03/04/2016 | 122.06 | 122.06 | Open | N 03/04/2016 |
| | 592-536-920-000 | 1.29-3.1 14200 HAGGERTY | | 122.06 | | | |
| 322186500037 72511 | DTE ENERGY 1.28-2.29 45400 HULL | 03/04/2016 CTowles | 03/04/2016 | 1,783.78 | 1,783.78 | Open | N 03/04/2016 |
| | 101-336-920-000 | 1.28-2.29 45400 HULL | | 1,783.78 | | | |
| 295163000173 72512 | DTE ENERGY 1.29-3.1 39605 WABASH | 03/04/2016 CTowles | 03/04/2016 | 1,223.51 | 1,223.51 | Open | N 03/04/2016 |
| | 592-536-920-000 | 1.29-3.1 39605 WABASH | | 1,223.51 | | | |
| | Total for vendor DTE - DTE ENERGY: | | | <u>5,958.06</u> | <u>5,958.06</u> | | |

Vendor DTEMIC - DTE Energy/Michcon Demo:

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|--|---------------------------------|------------|---------------|---------------|--------|-----------------------|
| DEMO 72469 | DTE Energy/Michcon Demo DISCONNECT GAS-930 SUMPTER ROAD | 02/25/2016 CTowles | 03/04/2016 | 720.00 | 720.00 | Open | N 03/04/2016 |
| | 279-370-941-007 | DISCONNECT GAS-930 SUMPTER ROAD | | 720.00 | | | |
| | Total for vendor DTEMIC - DTE Energy/Michcon Demo: | | | <u>720.00</u> | <u>720.00</u> | | |

Vendor LICOSC - Lincoln Consolidated Schools:

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|----------|----------|--------|-----------------------|
| TAXES 72476 | Lincoln Consolidated Schools DIST SUMMER TAXES | 03/03/2016 CTowles | 03/04/2016 | 5,159.81 | 5,159.81 | Open | N 03/04/2016 |
| | 703-000-233-000 | DIST SUMMER TAXES | | 314.98 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|----------|-----------------|-----------------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 703-000-233-001 | DIST SUMMER TAXES | | 15.75 | | | |
| | 703-000-236-000 | DIST SUMMER TAXES | | 4,714.76 | | | |
| | 703-000-236-001 | DIST SUMMER TAXES | | 49.59 | | | |
| | 703-000-246-000 | DIST SUMMER TAXES | | 64.06 | | | |
| | 703-000-246-001 | DIST SUMMER TAXES | | 0.67 | | | |
| | Total for vendor LICOSC - Lincoln Consolidated Schools: | | | <u>5,159.81</u> | <u>5,159.81</u> | | |

Vendor MISC - HILARY WALKER:

| | | | | | | | |
|--------|----------------------------------|---------------------|------------|------------------|------------------|------|------------|
| REFUND | | | | | | | |
| 72466 | HILARY WALKER | 02/23/2016 | 03/04/2016 | 12.65 | 12.65 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 12.65 | | | |
| REFUND | | | | | | | |
| 72484 | DANIEL BEHNKE | 02/29/2016 | 03/04/2016 | 12.45 | 12.45 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 12.45 | | | |
| REFUND | | | | | | | |
| 72485 | CARRINGTON MORTGAGE SERVICES | 02/26/2016 | 03/04/2016 | 116.45 | 116.45 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 116.45 | | | |
| REFUND | | | | | | | |
| 72486 | LAKSHMI PALAKURTHI | 02/29/2016 | 03/04/2016 | 2,556.00 | 2,556.00 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 2,556.00 | | | |
| REFUND | | | | | | | |
| 72487 | TITLE ONE INC | 02/25/2016 | 03/04/2016 | 20.08 | 20.08 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 20.08 | | | |
| REFUND | | | | | | | |
| 72488 | ZAS INC | 02/29/2016 | 03/04/2016 | 7,835.11 | 7,835.11 | Open | N |
| | REFUND OVERPD TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-226-000 | REFUND OVERPD TAXES | | 7,835.11 | | | |
| | Total for vendor MISC - ZAS INC: | | | <u>10,552.74</u> | <u>10,552.74</u> | | |

Vendor MMRMAE - MI Municipal Risk Management Author:

| | | | | | | | |
|-----------|-------------------------------------|---------------------|------------|----------|----------|------|------------|
| D16011005 | | | | | | | |
| 72467 | MI Municipal Risk Management Author | 02/15/2016 | 03/04/2016 | 4,397.01 | 4,397.01 | Open | N |
| | ELE JAN 46425 TYLER | CTowles | | | | | 03/04/2016 |
| | 101-265-920-000 | ELE JAN 46425 TYLER | | 4,397.01 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
 UNJOURNALIZED
 OPEN
 3/4/2016 PREPAID

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|--|-----------------|------------|----------|----------|----------|--------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| | GL Distribution | | | | | | |
| Total for vendor MMRMAE - MI Municipal Risk Management Author: | | | | 4,397.01 | 4,397.01 | | |

Vendor VBPUSC - Van Buren Public School:

| TAXES | | | | | | | |
|--|-------------------------|-------------------|------------|-----------|-----------|------|------------|
| 72477 | Van Buren Public School | 03/03/2016 | 03/04/2016 | 40,503.90 | 40,503.90 | Open | N |
| | DIST SUMMER TAXES | CTowles | | | | | 03/04/2016 |
| | 703-000-231-000 | DIST SUMMER TAXES | | 14,251.75 | | | |
| | 703-000-231-001 | DIST SUMMER TAXES | | 913.49 | | | |
| | 703-000-234-000 | DIST SUMMER TAXES | | 6,714.46 | | | |
| | 703-000-234-001 | DIST SUMMER TAXES | | 251.90 | | | |
| | 703-000-235-000 | DIST SUMMER TAXES | | 17,708.02 | | | |
| | 703-000-235-001 | DIST SUMMER TAXES | | 664.28 | | | |
| Total for vendor VBPUSC - Van Buren Public School: | | | | 40,503.90 | 40,503.90 | | |

Vendor VERWIR - Verizon Wireless:

| | | | | | | | |
|---|----------------------------|----------------------------|------------|----------|----------|------|------------|
| 9760535464 | | | | | | | |
| 72468 | Verizon Wireless | 02/15/2016 | 03/04/2016 | 1,299.80 | 1,299.80 | Open | N |
| | 1.16-2.15 BROADBAND ACCESS | CTowles | | | | | 03/04/2016 |
| | 101-101-956-000 | 1.16-2.15 BROADBAND ACCESS | | 182.58 | | | |
| | 101-228-956-000 | 1.16-2.15 BROADBAND ACCESS | | 10.02 | | | |
| | 592-536-740-000 | 1.16-2.15 BROADBAND ACCESS | | 67.26 | | | |
| | 592-536-740-000 | 2 I PADS/CASES/CHARGERS | | 1,039.94 | | | |
| Total for vendor VERWIR - Verizon Wireless: | | | | 1,299.80 | 1,299.80 | | |

Vendor VISEPL - Vision Service Plan:

| | | | | | | | |
|--------------|---------------------|------------------|------------|----------|----------|------|------------|
| 127004050001 | | | | | | | |
| 72470 | Vision Service Plan | 02/17/2016 | 03/04/2016 | 2,391.84 | 2,391.84 | Open | N |
| | MARCH VISION INS | CTowles | | | | | 03/04/2016 |
| | 101-101-719-000 | MARCH VISION INS | | 62.32 | | | |
| | 101-171-719-000 | MARCH VISION INS | | 25.52 | | | |
| | 101-215-719-000 | MARCH VISION INS | | 127.60 | | | |
| | 101-228-719-000 | MARCH VISION INS | | 48.08 | | | |
| | 101-247-719-000 | MARCH VISION INS | | 25.52 | | | |
| | 101-253-719-000 | MARCH VISION INS | | 102.08 | | | |
| | 101-265-719-000 | MARCH VISION INS | | 161.44 | | | |
| | 101-301-719-000 | MARCH VISION INS | | 949.60 | | | |
| | 101-325-719-000 | MARCH VISION INS | | 172.72 | | | |
| | 101-329-719-000 | MARCH VISION INS | | 51.04 | | | |
| | 101-336-719-000 | MARCH VISION INS | | 25.52 | | | |
| | 101-370-719-000 | MARCH VISION INS | | 138.88 | | | |
| | 101-691-719-000 | MARCH VISION INS | | 113.36 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/04/2016 - 03/04/2016
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 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|-----------------------|------------------------|----------|-----------------|-----------------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 101-692-719-000 | MARCH VISION INS | | 25.52 | | | |
| | 101-715-719-000 | MARCH VISION INS | | 25.52 | | | |
| | 247-000-719-000 | MARCH VISION INS | | 36.80 | | | |
| | 250-000-719-000 | MARCH VISION INS | | 11.28 | | | |
| | 592-536-719-000 | MARCH VISION INS | | 289.04 | | | |
| Total for vendor VISEPL - Vision Service Plan: | | | | <u>2,391.84</u> | <u>2,391.84</u> | | |

Vendor WACOTR - Wayne County Treasurer:

| TAXES | Wayne County Treasurer | 03/03/2016 | 03/04/2016 | 100,010.18 | 100,010.18 | Open | N 03/04/2016 |
|-------|------------------------------|-------------------|------------|------------|------------|------|-----------------|
| 72479 | DIST SUMMER TAXES CTowles | | | | | | |
| | 703-000-222-000 | DIST SUMMER TAXES | | 33,688.20 | | | |
| | 703-000-222-001 | DIST SUMMER TAXES | | 1,297.18 | | | |
| | 703-000-249-000 | DIST SUMMER TAXES | | 6,425.92 | | | |
| | 703-000-249-001 | DIST SUMMER TAXES | | 224.17 | | | |
| | 703-000-230-000 | DIST SUMMER TAXES | | 35,639.03 | | | |
| | 703-000-230-001 | DIST SUMMER TAXES | | 1,377.95 | | | |
| | 703-000-237-000 | DIST SUMMER TAXES | | 20,012.53 | | | |
| | 703-000-237-001 | DIST SUMMER TAXES | | 750.73 | | | |
| | 703-000-237-002 | DIST SUMMER TAXES | | 572.96 | | | |
| | 703-000-237-003 | DIST SUMMER TAXES | | 21.51 | | | |

| TAXES | Wayne County Treasurer | 03/03/2016 | 03/04/2016 | 1,508,133.27 | 1,508,133.27 | Open | N 03/04/2016 |
|---|------------------------------|-------------------|------------|---------------------|---------------------|------|-----------------|
| 72480 | DIST WINTER TAXES CTowles | | | | | | |
| | 703-000-244-000 | DIST WINTER TAXES | | 92,318.64 | | | |
| | 703-000-222-000 | DIST WINTER TAXES | | 239,363.82 | | | |
| | 703-000-240-000 | DIST WINTER TAXES | | 223,436.18 | | | |
| | 703-000-242-000 | DIST WINTER TAXES | | 51,106.81 | | | |
| | 703-000-243-000 | DIST WINTER TAXES | | 771,912.01 | | | |
| | 703-000-241-000 | DIST WINTER TAXES | | 58,560.34 | | | |
| | 703-000-248-000 | DIST WINTER TAXES | | 47,626.02 | | | |
| | 703-000-245-000 | DIST WINTER TAXES | | 23,809.45 | | | |
| Total for vendor WACOTR - Wayne County Treasurer: | | | | <u>1,608,143.45</u> | <u>1,608,143.45</u> | | |

Vendor WAINSC - Washtenaw Intermediate Schools:

| TAXES | Washtenaw Intermediate Schools | 03/03/2016 | 03/04/2016 | 2,576.28 | 2,576.28 | Open | N 03/04/2016 |
|---|--------------------------------|-------------------|------------|-----------------|-----------------|------|-----------------|
| 72478 | DIST SUMMER TAXES CTowles | | | | | | |
| | 703-000-239-000 | DIST SUMMER TAXES | | 2,549.46 | | | |
| | 703-000-239-001 | DIST SUMMER TAXES | | 26.82 | | | |
| Total for vendor WAINSC - Washtenaw Intermediate Schools: | | | | <u>2,576.28</u> | <u>2,576.28</u> | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 3/4/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|---------------------------------------|------------|-----------|--------------|--------------|-----------------------|
| Vendor WCDEEN - Wayne County Dept. Environment: | | | | | | | |
| 283139 72472 | Wayne County Dept. Environment BOND PAYMENTS | 02/12/2016 CTowles | 03/04/2016 | 40,788.64 | 40,788.64 | Open | N 03/04/2016 |
| | 592-537-995-000 | 2005 DR SRF LOAN INT | | 386.53 | | | |
| | 592-537-995-000 | 2008 D REVENUE BOND INT | | 700.05 | | | |
| | 592-537-995-000 | 2008 A REVENUE BOND INT | | 1,814.61 | | | |
| | 592-000-300-039 | 2008 B REVENUE BOND PRIN | | 9,221.68 | | | |
| | 592-537-995-000 | 2008 B REVENUE BOND INT | | 2,072.72 | | | |
| | 592-000-300-040 | 2008 C REVENUE BOND PRIN | | 3,361.17 | | | |
| | 592-537-995-000 | 2008 C REVENUE BOND INT | | 699.17 | | | |
| | 592-000-300-043 | 2011 DR TREATMENT PLANT IMP BOND PRIN | | 9,738.78 | | | |
| | 592-537-995-000 | 2011 DR TREATMENT PLANT IMP BOND INT | | 2,727.93 | | | |
| | 592-000-300-044 | 2014 DR SRF BOND PRIN | | 8,446.02 | | | |
| | 592-537-995-000 | 2014 DR SRF BOND INT | | 1,619.98 | | | |
| | Total for vendor WCDEEN - Wayne County Dept. Environment: | | | 40,788.64 | 40,788.64 | | |
| Vendor WRILEO - Leon Wright: | | | | | | | |
| TRAVEL | | | | | | | |
| 72481 | Leon Wright | 03/03/2016 | 03/04/2016 | 95.04 | 95.04 | Open | N 03/04/2016 |
| | 3.2-4 MMRMA WORKSHOP MILEAGE | CTowles | | | | | |
| | 101-101-956-000 | 3.2-4 MMRMA WORKSHOP MILEAGE | | 95.04 | | | |
| | Total for vendor WRILEO - Leon Wright: | | | 95.04 | 95.04 | | |
| Vendor YCUA - Ypsilanti Community Util Autho: | | | | | | | |
| 550040000501 72471 | Ypsilanti Community Util Autho JAN YCUA SEWAGE | 01/29/2016 CTowles | 03/04/2016 | 1,806.11 | 1,806.11 | Open | N 03/04/2016 |
| | 592-537-924-000 | JAN YCUA SEWAGE | | 1,806.11 | | | |
| | Total for vendor YCUA - Ypsilanti Community Util Autho: | | | 1,806.11 | 1,806.11 | | |
| # of Invoices: | 48 | # Due: | 48 | Totals: | 1,893,374.61 | 1,893,374.61 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | | 1,893,374.61 | 1,893,374.61 | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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OPEN
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| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|---------------------------------|-----------------------------------|------------|----------|--------------|--------------|--------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| --- TOTALS BY FUND --- | | | | | | | |
| | 101 - General Fund | | | 10,564.35 | 10,564.35 | | |
| | 247 - DDA Fund | | | 66.36 | 66.36 | | |
| | 250 - Museum Fund | | | 403.10 | 403.10 | | |
| | 279 - CDBG Fund | | | 720.00 | 720.00 | | |
| | 592 - Water/Sewer Fund | | | 47,460.29 | 47,460.29 | | |
| | 703 - Current Tax Fund | | | 1,833,660.51 | 1,833,660.51 | | |
| | 760 - Court Fund | | | 500.00 | 500.00 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 000 - Investment G/f Fixed Assets | | | 1,865,397.62 | 1,865,397.62 | | |
| | 101 - Township Board | | | 339.94 | 339.94 | | |
| | 171 - Supervisor Department | | | 25.52 | 25.52 | | |
| | 215 - Clerk Department | | | 127.60 | 127.60 | | |
| | 228 - IT Department | | | 58.10 | 58.10 | | |
| | 247 - Assessing Department | | | 25.52 | 25.52 | | |
| | 253 - Treasurer Department | | | 102.08 | 102.08 | | |
| | 265 - Building & Grounds | | | 4,914.99 | 4,914.99 | | |
| | 301 - Police Department | | | 1,049.60 | 1,049.60 | | |
| | 325 - Dispatch | | | 172.72 | 172.72 | | |
| | 329 - Ordinance Enforcement | | | 51.04 | 51.04 | | |
| | 336 - Fire Department | | | 1,809.30 | 1,809.30 | | |
| | 370 - Building/Planning Dept. | | | 858.88 | 858.88 | | |
| | 536 - Water Department | | | 4,865.54 | 4,865.54 | | |
| | 537 - Sewer Department | | | 11,827.10 | 11,827.10 | | |
| | 691 - Recreation Dept | | | 1,645.45 | 1,645.45 | | |
| | 692 - Seniors Dept | | | 25.52 | 25.52 | | |
| | 715 - Cable Dept | | | 25.52 | 25.52 | | |
| | 718 - Park & Lake Dept | | | 52.57 | 52.57 | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 UNJOURNALIZED
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 3/10/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| Vendor AMERA2 - AmeraPlan Reimbursable: | | | | | | | |
| 2995-3006 72734 | AmeraPlan Reimbursable EMPLOYEE HRA | 03/08/2016 CTowles | 03/10/2016 | 1,395.67 | 1,395.67 | Open | N 03/10/2016 |
| | 101-215-719-000 | EMPLOYEE HRA | | 16.20 | | | |
| | 101-228-719-000 | EMPLOYEE HRA | | 20.00 | | | |
| | 101-253-719-000 | EMPLOYEE HRA | | 791.13 | | | |
| | 101-301-719-000 | EMPLOYEE HRA | | 568.34 | | | |
| | Total for vendor AMERA2 - AmeraPlan Reimbursable: | | | <u>1,395.67</u> | <u>1,395.67</u> | | |
| Vendor ATT - AT&T: | | | | | | | |
| 7344820697 72722 | AT&T 2.28-3.27 482-0697 | 02/28/2016 CTowles | 03/10/2016 | 54.36 | 54.36 | Open | N 03/10/2016 |
| | 101-718-850-000 | 2.28-3.27 482-0697 | | 54.36 | | | |
| | Total for vendor ATT - AT&T: | | | <u>54.36</u> | <u>54.36</u> | | |
| Vendor BAIRIT - Rita Bailey: | | | | | | | |
| ELECTION 72725 | Rita Bailey 3.8 PRES PRIMARY | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 101-191-705-000 | 3.8 PRES PRIMARY | | 15.00 | | | |
| | Total for vendor BAIRIT - Rita Bailey: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor BERRAY - Ray Bergeron: | | | | | | | |
| ELECTION 72726 | Ray Bergeron 3.8 PRES PRIMARY | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 101-191-705-000 | 3.8 PRES PRIMARY | | 15.00 | | | |
| | Total for vendor BERRAY - Ray Bergeron: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor BOSPAU - Paul Bostwick: | | | | | | | |
| ELECTION 72723 | Paul Bostwick 3.8 PRES PRIMARY | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 101-191-705-000 | 3.8 PRES PRIMARY | | 15.00 | | | |
| | Total for vendor BOSPAU - Paul Bostwick: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor BOSVIC - Vicki Bostwick: | | | | | | | |

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 3/10/2016 PREPAID

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|------------------------|------------|--------------|--------------|--------|-----------------------|
| ELECTION 72727 | Vicki Bostwick 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |
| | Total for vendor BOSVIC - Vicki Bostwick: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor ELMORO - Ronetta Elmore: | | | | | | | |
| ELECTION 72730 | Ronetta Elmore 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |
| | Total for vendor ELMORO - Ronetta Elmore: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor ELMRON - Ronald Elmore: | | | | | | | |
| ELECTION 72729 | Ronald Elmore 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |
| | Total for vendor ELMRON - Ronald Elmore: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor ELMSHI - Shirley Elmore: | | | | | | | |
| ELECTION 72724 | Shirley Elmore 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |
| | Total for vendor ELMSHI - Shirley Elmore: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor FLEGEO - George Fletcher: | | | | | | | |
| ELECTION 72728 | George Fletcher 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |
| | Total for vendor FLEGEO - George Fletcher: | | | <u>15.00</u> | <u>15.00</u> | | |
| Vendor FORCLA - Claritha Fortune-Seed: | | | | | | | |
| ELECTION 72731 | Claritha Fortune-Seed 3.8 PRES PRIMARY 101-191-705-000 | 03/08/2016 CTowles | 03/10/2016 | 15.00 | 15.00 | Open | N 03/10/2016 |
| | 3.8 PRES PRIMARY | | | 15.00 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 UNJOURNALIZED
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| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|--------------------------|------------|---------|---------|--------|-----------------------|
| Total for vendor FORCLA - Claritha Fortune-Seed: | | | | 15.00 | 15.00 | | |
| Vendor HOBMIK - MIKE HOBEN: | | | | | | | |
| ENTERTAINMENT | | | | | | | |
| 72733 | MIKE HOBEN | 03/03/2016 | 03/10/2016 | 350.00 | 350.00 | Open | N |
| | MARCH-APRIL SUNDAY MUSIC | CTowles | | | | | 03/10/2016 |
| | 101-692-742-000 | MARCH-APRIL SUNDAY MUSIC | | 350.00 | | | |
| Total for vendor HOBMIK - MIKE HOBEN: | | | | 350.00 | 350.00 | | |
| Vendor MCLMAR - Mary McLaughlin: | | | | | | | |
| ELECTION | | | | | | | |
| 72732 | Mary McLaughlin | 03/08/2016 | 03/10/2016 | 15.00 | 15.00 | Open | N |
| | 3.8 PRES PRIMARY | CTowles | | | | | 03/10/2016 |
| | 101-191-705-000 | 3.8 PRES PRIMARY | | 15.00 | | | |
| Total for vendor MCLMAR - Mary McLaughlin: | | | | 15.00 | 15.00 | | |
| Vendor OREILL - O'Reilly Automotive: | | | | | | | |
| FEB STMT | | | | | | | |
| 72735 | O'Reilly Automotive | 02/28/2016 | 03/10/2016 | 577.95 | 577.95 | Open | N |
| | FEBRUARY STATEMENT | CTowles | | | | | 03/10/2016 |
| | 101-301-860-000 | 3362-283727 | | 5.99 | | | |
| | 592-536-932-000 | 3362-284302 | | 47.96 | | | |
| | 592-536-933-000 | 3362-284462 | | 24.56 | | | |
| | 101-336-933-000 | 3362-284718 | | 7.99 | | | |
| | 101-336-860-000 | 3362-284793 | | 41.16 | | | |
| | 592-536-932-000 | 3362-285218 | | 39.98 | | | |
| | 592-536-933-000 | 3362-285247 | | 31.98 | | | |
| | 592-536-932-000 | 3362-285336 | | 64.98 | | | |
| | 101-301-860-000 | 3362-285745 | | 10.97 | | | |
| | 101-301-860-000 | 3362-287690 | | 5.40 | | | |
| | 592-536-932-000 | 3362-287912 | | 11.99 | | | |
| | 101-265-740-000 | 3362-287939 | | 5.99 | | | |
| | 592-536-932-000 | 3362-288147 | | 18.55 | | | |
| | 101-265-740-000 | 3362-288254 | | 197.48 | | | |
| | 101-301-860-000 | 3362-288335 | | 47.98 | | | |
| | 101-265-740-000 | 3362-288338 | | 14.99 | | | |
| Total for vendor OREILL - O'Reilly Automotive: | | | | 577.95 | 577.95 | | |

03/10/2016 09:21 AM
 User: CTowles
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN
 3/10/2016 PREPAID

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|-----------------------------------|----------------------------|------------|----------|----------|-----------------|--------|-----------------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| | GL Distribution | | | | | | |
| # of Invoices: | 14 | # Due: | 14 | Totals: | 2,527.98 | | 2,527.98 |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | | 0.00 |
| Net of Invoices and Credit Memos: | | | | | <u>2,527.98</u> | | <u>2,527.98</u> |
| --- TOTALS BY FUND --- | | | | | | | |
| | 101 - General Fund | | | 2,287.98 | | | 2,287.98 |
| | 592 - Water/Sewer Fund | | | 240.00 | | | 240.00 |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 191 - Election Department | | | 150.00 | | | 150.00 |
| | 215 - Clerk Department | | | 16.20 | | | 16.20 |
| | 228 - IT Department | | | 20.00 | | | 20.00 |
| | 253 - Treasurer Department | | | 791.13 | | | 791.13 |
| | 265 - Building & Grounds | | | 218.46 | | | 218.46 |
| | 301 - Police Department | | | 638.68 | | | 638.68 |
| | 336 - Fire Department | | | 49.15 | | | 49.15 |
| | 536 - Water Department | | | 240.00 | | | 240.00 |
| | 692 - Seniors Dept | | | 350.00 | | | 350.00 |
| | 718 - Park & Lake Dept | | | 54.36 | | | 54.36 |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 UNJOURNALIZED
 OPEN
 3/15/2016 VOUCHER

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------------------|---|------------------------|------------|---------|---------|--------|-----------------------|
| Vendor ALLBRO - Allie Brothers: | | | | | | | |
| 59353 72673 | Allie Brothers MCINALLY COLLAR INSIGNIA/TIE BAR 101-336-741-000 | 02/17/2016 CTowles | 03/15/2016 | 98.20 | 98.20 | Open | N 03/15/2016 |
| | MCINALLY COLLAR INSIGNIA/TIE BAR | | | 98.20 | | | |
| 59354 72674 | Allie Brothers J MARTIN 2 SHIRTS 101-336-741-000 | 02/17/2016 CTowles | 03/15/2016 | 198.00 | 198.00 | Open | N 03/15/2016 |
| | J MARTIN 2 SHIRTS | | | 198.00 | | | |
| 59355 72675 | Allie Brothers J MARTIN 2 SHIRTS 101-336-741-000 | 02/17/2016 CTowles | 03/15/2016 | 90.98 | 90.98 | Open | N 03/15/2016 |
| | J MARTIN 2 SHIRTS | | | 90.98 | | | |
| 59356 72676 | Allie Brothers SMOLINSKI 2 POLO SHIRTS 101-325-741-000 | 02/17/2016 CTowles | 03/15/2016 | 99.98 | 99.98 | Open | N 03/15/2016 |
| | SMOLINSKI 2 POLO SHIRTS | | | 99.98 | | | |
| 59357 72677 | Allie Brothers DOUGHERTY 3 PANTS 101-301-741-000 | 02/17/2016 CTowles | 03/15/2016 | 149.97 | 149.97 | Open | N 03/15/2016 |
| | DOUGHERTY 3 PANTS | | | 149.97 | | | |
| 59390 72678 | Allie Brothers 12 UNIFORM TIES 101-301-741-000 | 02/18/2016 CTowles | 03/15/2016 | 106.13 | 106.13 | Open | N 03/15/2016 |
| | 12 UNIFORM TIES | | | 106.13 | | | |
| 59406 72679 | Allie Brothers PAPIN 2 PANT/1 SHIRT/BELT/CHEVRONS 101-301-741-000 | 02/18/2016 CTowles | 03/15/2016 | 192.96 | 192.96 | Open | N 03/15/2016 |
| | PAPIN 2 PANT/1 SHIRT/BELT/CHEVRONS | | | 192.96 | | | |
| 59567 72680 | Allie Brothers LANDSTROM 1 SHIRT 101-336-741-000 | 02/28/2016 CTowles | 03/15/2016 | 99.99 | 99.99 | Open | N 03/15/2016 |
| | LANDSTROM 1 SHIRT | | | 99.99 | | | |
| 59540 72681 | Allie Brothers BELL 5 SHIRTS/3 PANT/BELT/NAME BAR CTowles | 02/29/2016 | 03/15/2016 | 479.50 | 479.50 | Open | N 03/15/2016 |

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| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|----------|---|-------------------------------------|------------|-----------------|-----------------|--------|---------------------|
| Inv Ref# | Description | Entered By | | | | | |
| | GL Distribution | | | | | | |
| | 101-336-741-000 | BELL 5 SHIRTS/3 PANT/BELT/NAME BAR | | 479.50 | | | |
| 59541 | Allie Brothers | 02/29/2016 | 03/15/2016 | 360.88 | 360.88 | Open | N |
| 72682 | BEGUHN 4 SHIRTS/2 PANT/BELT/SWEATE | CTowles | | | | | 03/15/2016 |
| | 101-325-741-000 | BEGUHN 4 SHIRTS/2 PANT/BELT/SWEATER | | 360.88 | | | |
| | Total for vendor ALLBRO - Allie Brothers: | | | <u>1,876.59</u> | <u>1,876.59</u> | | |

Vendor ALSELA - All Seasons Landscaping Co.:

| | | | | | | | |
|--------|--|------------|------------|--------------|--------------|------|------------|
| 166322 | | | | | | | |
| 72669 | All Seasons Landscaping Co. | 02/29/2016 | 03/15/2016 | 11.40 | 11.40 | Open | N |
| | SPARK PLUG | CTowles | | | | | 03/15/2016 |
| | 101-336-933-000 | SPARK PLUG | | 11.40 | | | |
| | Total for vendor ALSELA - All Seasons Landscaping Co.: | | | <u>11.40</u> | <u>11.40</u> | | |

Vendor ANAROB - ANN ARBOR OBSERVER:

| | | | | | | | |
|-------|---|------------------------------|------------|-----------------|-----------------|------|------------|
| 80062 | | | | | | | |
| 72670 | ANN ARBOR OBSERVER | 04/15/2016 | 03/15/2016 | 3,638.88 | 3,638.88 | Open | N |
| | ANN ARBOR GUEST GUIDE DDA AD | CTowles | | | | | 03/15/2016 |
| | 247-000-900-000 | ANN ARBOR GUEST GUIDE DDA AD | | 3,638.88 | | | |
| | Total for vendor ANAROB - ANN ARBOR OBSERVER: | | | <u>3,638.88</u> | <u>3,638.88</u> | | |

Vendor ATCFOR - Atchinson Ford Sales, Inc:

| | | | | | | | |
|--------|--|--------------------------------|------------|---------------|---------------|------|------------|
| 161038 | | | | | | | |
| 72671 | Atchinson Ford Sales, Inc | 02/22/2016 | 03/15/2016 | 391.81 | 391.81 | Open | N |
| | 133 SPARK PLUGS/GASKET | CTowles | | | | | 03/15/2016 |
| | 101-301-860-000 | 133 SPARK PLUGS/GASKET | | 391.81 | | | |
| 161723 | Atchinson Ford Sales, Inc | 03/01/2016 | 03/15/2016 | 237.50 | 237.50 | Open | N |
| 72672 | 525 CHARGE BATTERY/TEST SYSTEM | CTowles | | | | | 03/15/2016 |
| | 592-536-932-000 | 525 CHARGE BATTERY/TEST SYSTEM | | 237.50 | | | |
| | Total for vendor ATCFOR - Atchinson Ford Sales, Inc: | | | <u>629.31</u> | <u>629.31</u> | | |

Vendor BEARIN - Belleville Area Independent:

| | | | | | | | |
|-------|------------------------------|------------------------------|------------|--------|--------|------|------------|
| 43146 | | | | | | | |
| 72690 | Belleville Area Independent | 02/17/2016 | 03/15/2016 | 217.50 | 217.50 | Open | N |
| | MARCH BOARD OF REVIEW NOTICE | CTowles | | | | | 03/15/2016 |
| | 101-248-900-000 | MARCH BOARD OF REVIEW NOTICE | | 217.50 | | | |

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|---------------------|--|------------------------------|------------|---------|---------|--------|-----------------------|
| 43178 72691 | Belleville Area Independent PRES PRIMARY ELECTION NOTICE 101-191-900-000 | 02/24/2016 CTowles | 03/15/2016 | 93.75 | 93.75 | Open | N 03/15/2016 |
| | | PRES PRIMARY ELECTION NOTICE | | 93.75 | | | |
| 43190 72692 | Belleville Area Independent 2/16 BRD MTG MIN 101-248-900-000 | 02/24/2016 CTowles | 03/15/2016 | 93.75 | 93.75 | Open | N 03/15/2016 |
| | | 2/16 BRD MTG MIN | | 93.75 | | | |
| | Total for vendor BEARIN - Belleville Area Independent: | | | 405.00 | 405.00 | | |

Vendor BEAUSU - Belleville Auto Supply:

| | | | | | | | |
|-----------------|---|-----------------------|------------|-------|-------|------|-----------------|
| 674789 72684 | Belleville Auto Supply RED PRIMER 592-536-740-000 | 02/11/2016 CTowles | 03/15/2016 | 5.35 | 5.35 | Open | N 03/15/2016 |
| | | RED PRIMER | | 5.35 | | | |
| 675243 72685 | Belleville Auto Supply BOSS FLUID 101-265-740-000 | 02/24/2016 CTowles | 03/15/2016 | 52.48 | 52.48 | Open | N 03/15/2016 |
| | | BOSS FLUID | | 52.48 | | | |
| | Total for vendor BEAUSU - Belleville Auto Supply: | | | 57.83 | 57.83 | | |

Vendor BEBUFE - BETTER BUILDERS FENCE CO, LLC:

| | | | | | | | |
|-----------------|---|-----------------------------------|------------|--------|--------|------|-----------------|
| 398877 72689 | BETTER BUILDERS FENCE CO, LLC SHORTEN FENCE @ HAGGERTY LIFT STA 592-537-930-000 | 02/19/2016 CTowles | 03/15/2016 | 300.00 | 300.00 | Open | N 03/15/2016 |
| | | SHORTEN FENCE @ HAGGERTY LIFT STA | | 300.00 | | | |
| | Total for vendor BEBUFE - BETTER BUILDERS FENCE CO, LLC: | | | 300.00 | 300.00 | | |

Vendor BELNAP - NAPA Auto Parts:

| | | | | | | | |
|-------------------|--|-----------------------|------------|-------|-------|------|-----------------|
| FEB STMT 72791 | NAPA Auto Parts FEBRUARY STATEMENT 592-536-932-000 | 02/29/2016 CTowles | 03/15/2016 | 22.94 | 22.94 | Open | N 03/15/2016 |
| | | 635896 | | 20.33 | | | |
| | | 636382 | | 2.61 | | | |
| | Total for vendor BELNAP - NAPA Auto Parts: | | | 22.94 | 22.94 | | |

Vendor BELVIR - Virginia Belinski:

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|---------------------|---|------------------------|------------|---------------|---------------|--------|-----------------------|
| INSTURCTOR 72686 | Virginia Belinski FEB AFEP INSTRUCTOR 101-692-742-000 | 02/24/2016 CTowles | 03/15/2016 | 100.00 | 100.00 | Open | N 03/15/2016 |
| | FEB AFEP INSTRUCTOR | | | 100.00 | | | |
| | Total for vendor BELVIR - Virginia Belinski: | | | <u>100.00</u> | <u>100.00</u> | | |

Vendor BIATOU - Bianco Tours:

| | | | | | | | |
|-----------------|---|-----------------------|------------|---------------|---------------|------|-----------------|
| C31846 72687 | Bianco Tours 9/9 DETROIT TIGER TRIP 101-691-742-000 | 02/26/2016 CTowles | 03/15/2016 | 550.00 | 550.00 | Open | N 03/15/2016 |
| | 9/9 DETROIT TIGER TRIP | | | 550.00 | | | |
| | Total for vendor BIATOU - Bianco Tours: | | | <u>550.00</u> | <u>550.00</u> | | |

Vendor BOWACO - Board Of Water Commissioners:

| | | | | | | | |
|-----------------------|--|-----------------------|------------|-------------------|-------------------|------|-----------------|
| 002-1511.300 72688 | Board Of Water Commissioners DEC WATER PURCHASES 592-000-202-000 | 02/09/2016 CTowles | 03/15/2016 | 205,939.55 | 205,939.55 | Open | N 03/15/2016 |
| | DEC WATER PURCHASES | | | 205,939.55 | | | |
| | Total for vendor BOWACO - Board Of Water Commissioners: | | | <u>205,939.55</u> | <u>205,939.55</u> | | |

Vendor BRUCES - Bruce's:

| | | | | | | | |
|--------------------------|--|-----------------------|------------|---------------|---------------|------|-----------------|
| 2.10, 2.24, 3.2 72683 | Bruce's PRISONER MEALS 101-301-862-000 | 03/02/2016 CTowles | 03/15/2016 | 246.20 | 246.20 | Open | N 03/15/2016 |
| | PRISONER MEALS | | | 246.20 | | | |
| | Total for vendor BRUCES - Bruce's: | | | <u>246.20</u> | <u>246.20</u> | | |

Vendor BUCOCO - State Of Michigan:

| | | | | | | | |
|------------------|--|-----------------------|------------|---------------|---------------|------|-----------------|
| 8109162 72785 | State Of Michigan FIELDS RENEW PLUMBERS LICENSE 101-370-810-000 | 03/08/2016 CTowles | 03/15/2016 | 300.00 | 300.00 | Open | N 03/15/2016 |
| | FIELDS RENEW PLUMBERS LICENSE | | | 300.00 | | | |
| 1229128 72786 | State Of Michigan HARBOUR CLUB LIFT STA INSPECTION 592-537-930-000 | 02/29/2016 CTowles | 03/15/2016 | 180.00 | 180.00 | Open | N 03/15/2016 |
| | HARBOUR CLUB LIFT STA INSPECTION | | | 180.00 | | | |
| | Total for vendor BUCOCO - State Of Michigan: | | | <u>480.00</u> | <u>480.00</u> | | |

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|---|---|--|------------|----------------------|----------|--------|-----------------------|
| Vendor CAINOA - Noah Caincross: | | | | | | | |
| REIMBURSE | | | | | | | |
| 72700 | Noah Caincross 519 TRACTOR PARTS 592-536-933-000 | 02/29/2016 CTowles 519 TRACTOR PARTS | 03/15/2016 | 43.31 43.31 | 43.31 | Open | N 03/15/2016 |
| Total for vendor CAINOA - Noah Caincross: | | | | 43.31 | 43.31 | | |
| Vendor CDWGOV - CDW Government: | | | | | | | |
| BXZ9133 72702 | CDW Government 7 DVD-R 101-301-958-000 | 02/04/2016 CTowles 7 DVD-R | 03/15/2016 | 122.01 122.01 | 122.01 | Open | N 03/15/2016 |
| BZQ9775 72703 | CDW Government MS OFFICE UPGRADE-CLAIR 101-171-956-000 | 02/08/2016 CTowles MS OFFICE UPGRADE-CLAIR | 03/15/2016 | 356.50 356.50 | 356.50 | Open | N 03/15/2016 |
| CBJ0846 72704 | CDW Government 2 SURFACE PRO TABLETS/KEYBRDS/CASE 101-336-741-000 | 02/10/2016 CTowles 2 SURFACE PRO TABLETS/KEYBRDS/CASES | 03/15/2016 | 2,565.16 2,565.16 | 2,565.16 | Open | N 03/15/2016 |
| CCQ5024 72705 | CDW Government COPIER TONER/DRUM 101-301-727-000 | 02/17/2016 CTowles COPIER TONER/DRUM | 03/15/2016 | 487.62 487.62 | 487.62 | Open | N 03/15/2016 |
| CDK6470 72706 | CDW Government CISCO SMARTNET COVERAGE 101-228-939-000 | 02/19/2016 CTowles CISCO SMARTNET COVERAGE | 03/15/2016 | 410.00 410.00 | 410.00 | Open | N 03/15/2016 |
| CFL8794 72707 | CDW Government CRYSTAL REPORTS FOR GIS 101-228-816-000 | 02/25/2016 CTowles CRYSTAL REPORTS FOR GIS | 03/15/2016 | 398.00 398.00 | 398.00 | Open | N 03/15/2016 |
| Total for vendor CDWGOV - CDW Government: | | | | 4,339.29 | 4,339.29 | | |

Vendor CHABUS - Chapp & Bushey Oil Co.:

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|---|--|-----------------------------------|------------|-----------------|-----------------|--------|-----------------------|
| 142913 72698 | Chapp & Bushey Oil Co. FUEL | 02/23/2016 CTowles | 03/15/2016 | 3,800.34 | 3,800.34 | Open | N 03/15/2016 |
| | 101-301-860-001 | FUEL | | 2,405.61 | | | |
| | 101-336-860-001 | FUEL | | 167.21 | | | |
| | 592-536-751-000 | FUEL | | 600.45 | | | |
| | 101-265-860-000 | FUEL | | 193.82 | | | |
| | 101-692-860-000 | FUEL | | 296.43 | | | |
| | 101-370-860-000 | FUEL | | 57.01 | | | |
| | 101-718-860-000 | FUEL | | 79.81 | | | |
| 143436 72699 | Chapp & Bushey Oil Co. DIESEL FUEL | 02/26/2016 CTowles | 03/15/2016 | 1,849.33 | 1,849.33 | Open | N 03/15/2016 |
| | 101-301-860-001 | DIESEL FUEL | | 14.80 | | | |
| | 101-336-860-001 | DIESEL FUEL | | 1,449.87 | | | |
| | 592-536-751-000 | DIESEL FUEL | | 384.66 | | | |
| | Total for vendor CHABUS - Chapp & Bushey Oil Co.: | | | <u>5,649.67</u> | <u>5,649.67</u> | | |
| Vendor COMASS - Communication Associates, Inc.: | | | | | | | |
| 58475 72695 | Communication Associates, Inc. FEB DDA MARKETING SERVICES | 02/26/2016 CTowles | 03/15/2016 | 2,500.00 | 2,500.00 | Open | N 03/15/2016 |
| | 247-000-822-000 | FEB DDA MARKETING SERVICES | | 2,500.00 | | | |
| | Total for vendor COMASS - Communication Associates, Inc.: | | | <u>2,500.00</u> | <u>2,500.00</u> | | |
| Vendor COMCAST - COMCAST: | | | | | | | |
| 538814013 72693 | COMCAST 3.9-4.8 STA 2 CAMERA CONNECTION | 02/28/2016 CTowles | 03/15/2016 | 133.35 | 133.35 | Open | N 03/15/2016 |
| | 101-336-920-000 | 3.9-4.8 STA 2 CAMERA CONNECTION | | 133.35 | | | |
| 530846014 72694 | COMCAST 3.14-4.13 WABASH INTERNET & PHONE | 02/28/2016 CTowles | 03/15/2016 | 119.91 | 119.91 | Open | N 03/15/2016 |
| | 592-536-920-000 | 3.14-4.13 WABASH INTERNET & PHONE | | 119.91 | | | |
| | Total for vendor COMCAST - COMCAST: | | | <u>253.26</u> | <u>253.26</u> | | |
| Vendor COMMAS - COMMONWEALTH ASSOCIATES: | | | | | | | |

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|------------------------------------|--|------------------------|------------|------------------|------------------|--------|-----------------------|
| 45265 72696 | COMMONWEALTH ASSOCIATES BELLEVILLE ROAD ACQUISITIONS 247-000-977-002 | 03/01/2016 CTowles | 03/15/2016 | 20,533.17 | 20,533.17 | Open | N 03/15/2016 |
| | | | | 20,533.17 | | | |
| | Total for vendor COMMAS - COMMONWEALTH ASSOCIATES: | | | <u>20,533.17</u> | <u>20,533.17</u> | | |
| <hr/> | | | | | | | |
| Vendor CRIMED - CRIMEDAR: | | | | | | | |
| 909 72697 | CRIMEDAR 2016 ON LINE CRIME MAPPING SOFTWARE 101-301-958-000 | 02/26/2016 CTowles | 03/15/2016 | 730.00 | 730.00 | Open | N 03/15/2016 |
| | | | | 730.00 | | | |
| | Total for vendor CRIMED - CRIMEDAR: | | | <u>730.00</u> | <u>730.00</u> | | |
| <hr/> | | | | | | | |
| Vendor DALKAT - KATHRYN DALLOS: | | | | | | | |
| REIMBURSE 72736 | KATHRYN DALLOS FRAMING POSTERS 250-000-743-000 | 02/24/2016 CTowles | 03/15/2016 | 97.38 | 97.38 | Open | N 03/15/2016 |
| | | | | 97.38 | | | |
| | Total for vendor DALKAT - KATHRYN DALLOS: | | | <u>97.38</u> | <u>97.38</u> | | |
| <hr/> | | | | | | | |
| Vendor DELCOM - Dell Marketing LP: | | | | | | | |
| XJWDWMTD2 72738 | Dell Marketing LP DELL INSPIRON 3650-FIRE INSPECTOR 101-336-970-000 | 02/04/2016 CTowles | 03/15/2016 | 962.39 | 962.39 | Open | N 03/15/2016 |
| | | | | 962.39 | | | |
| | Total for vendor DELCOM - Dell Marketing LP: | | | <u>962.39</u> | <u>962.39</u> | | |
| <hr/> | | | | | | | |
| Vendor DELREN - DELUX RENTAL: | | | | | | | |
| 21186 72739 | DELUX RENTAL FEB CHIPPER RENTAL 592-536-740-000 | 02/29/2016 CTowles | 03/15/2016 | 1,802.00 | 1,802.00 | Open | N 03/15/2016 |
| | | | | 1,802.00 | | | |
| 20968 72740 | DELUX RENTAL JAN CHIPPER RENTAL 592-536-740-000 | 02/26/2016 CTowles | 03/15/2016 | 1,700.22 | 1,700.22 | Open | N 03/15/2016 |
| | | | | 1,700.22 | | | |
| | Total for vendor DELREN - DELUX RENTAL: | | | <u>3,502.22</u> | <u>3,502.22</u> | | |

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|--------------------------|--|--|------------|----------------------|----------|--------|-----------------------|
| Vendor DTE - DTE ENERGY: | | | | | | | |
| 466787400046 72708 | DTE ENERGY 2.1-3.2 46270 AYRES 101-718-920-000 | 02/25/2016 CTowles 2.1-3.2 46270 AYRES | 03/15/2016 | 515.89 515.89 | 515.89 | Open | N 03/15/2016 |
| 322186500045 72709 | DTE ENERGY 2.1-3.2 49475 EDISON 101-718-920-000 | 02/25/2016 CTowles 2.1-3.2 49475 EDISON | 03/15/2016 | 173.04 173.04 | 173.04 | Open | N 03/15/2016 |
| 334232800162 72710 | DTE ENERGY 11.30-3.2 50075 EDISON 101-718-920-000 | 02/25/2016 CTowles 11.30-3.2 50075 EDISON | 03/15/2016 | 34.64 34.64 | 34.64 | Open | N 03/15/2016 |
| 295163000082 72711 | DTE ENERGY 11.30-3.2 50655 EDISON 101-718-920-000 | 02/25/2016 CTowles 11.30-3.2 50655 EDISON | 03/15/2016 | 34.66 34.66 | 34.66 | Open | N 03/15/2016 |
| 334232800238 72712 | DTE ENERGY 11.30-3.2 50745 EDISON 101-718-920-000 | 02/25/2016 CTowles 11.30-3.2 50745 EDISON | 03/15/2016 | 40.88 40.88 | 40.88 | Open | N 03/15/2016 |
| 295163000090 72713 | DTE ENERGY 2.1-3.2 50901 EXPWAY 101-718-920-000 | 02/25/2016 CTowles 2.1-3.2 50901 EXPWAY | 03/15/2016 | 232.29 232.29 | 232.29 | Open | N 03/15/2016 |
| 334232800089 72714 | DTE ENERGY 2.1-3.2 2457 RAWSONVILL 592-536-920-000 | 02/25/2016 CTowles 2.1-3.2 2457 RAWSONVILL | 03/15/2016 | 175.06 175.06 | 175.06 | Open | N 03/15/2016 |
| 466787400012 72715 | DTE ENERGY 1.27-2.26 46425 TYLER 101-265-920-000 | 02/25/2016 CTowles 1.27-2.26 46425 TYLER | 03/15/2016 | 1,958.75 1,958.75 | 1,958.75 | Open | N 03/15/2016 |
| 466787400012 72716 | DTE ENERGY 2.1-3.2 50335 EDISON | 02/25/2016 CTowles | 03/15/2016 | 17.74 | 17.74 | Open | N 03/15/2016 |

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|-----------------------|--|----------------------------|------------|-----------------|-----------------|--------|-----------------------|
| | 101-718-920-000 | 2.1-3.2 50335 EDISON | | 17.74 | | | |
| 334233300022 72717 | DTE ENERGY 1.26-2.26 46425 TYLEER | 02/25/2016 CTowles | 03/15/2016 | 587.73 | 587.73 | Open | N 03/15/2016 |
| | 592-536-920-000 | 1.26-2.26 46425 TYLEER | | 587.73 | | | |
| 334233300014 72718 | DTE ENERGY 1.27-2.26 46425 TYLER | 02/25/2016 CTowles | 03/15/2016 | 444.33 | 444.33 | Open | N 03/15/2016 |
| | 592-536-920-000 | 1.27-2.26 46425 TYLER | | 444.33 | | | |
| 295163000181 72719 | DTE ENERGY 1.27-2.26 46805 TYLER | 02/25/2016 CTowles | 03/15/2016 | 685.91 | 685.91 | Open | N 03/15/2016 |
| | 592-536-920-000 | 1.27-2.26 46805 TYLER | | 685.91 | | | |
| 334232800287 72720 | DTE ENERGY 2.3-3.3 13085 VENTURA | 02/25/2016 CTowles | 03/15/2016 | 150.41 | 150.41 | Open | N 03/15/2016 |
| | 592-536-920-000 | 2.3-3.3 13085 VENTURA | | 150.41 | | | |
| 334233300048 72721 | DTE ENERGY 1.27-2.26 EMERGENCY SIRENS | 02/25/2016 CTowles | 03/15/2016 | 298.48 | 298.48 | Open | N 03/15/2016 |
| | 101-265-920-000 | 1.27-2.26 EMERGENCY SIRENS | | 298.48 | | | |
| | Total for vendor DTE - DTE ENERGY: | | | <u>5,349.81</u> | <u>5,349.81</u> | | |

Vendor E3DET - E3 Detroit:

| | | | | | | | |
|-------------|--------------------------------------|-----------------------|------------|---------------|---------------|------|-----------------|
| DJ 72742 | E3 Detroit HOPPIN HULABALOO DJ | 02/23/2016 CTowles | 03/15/2016 | 300.00 | 300.00 | Open | N 03/15/2016 |
| | 101-691-742-000 | HOPPIN HULABALOO DJ | | 300.00 | | | |
| | Total for vendor E3DET - E3 Detroit: | | | <u>300.00</u> | <u>300.00</u> | | |

Vendor EAMIUN - EASTERN MICHIGAN UNIVERSITY:

| | | | | | | | |
|-----------------|--|-----------------------------------|------------|-----------------|-----------------|------|-----------------|
| POL166 72744 | EASTERN MICHIGAN UNIVERSITY SMITH 2016 STAFF & COMMAND SCHOOL | 12/14/2015 CTowles | 03/15/2016 | 3,000.00 | 3,000.00 | Open | N 03/15/2016 |
| | 101-301-861-001 | SMITH 2016 STAFF & COMMAND SCHOOL | | 3,000.00 | | | |
| | Total for vendor EAMIUN - EASTERN MICHIGAN UNIVERSITY: | | | <u>3,000.00</u> | <u>3,000.00</u> | | |

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| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|---|---|--------------------------|------------|-----------------|-----------------|--------|---------------------|
| Inv Ref# | Description | Entered By | | | | | |
| Vendor EBERYA - Ryan Eberhart: | | | | | | | |
| ARCHIVIST | | | | | | | |
| 72741 | Ryan Eberhart | 03/10/2016 | 03/15/2016 | 230.00 | 230.00 | Open | N 03/15/2016 |
| | ARCHIVAL ASSISTANT | CTowles | | | | | |
| | 250-000-821-000 | ARCHIVAL ASSISTANT | | 230.00 | | | |
| | Total for vendor EBERYA - Ryan Eberhart: | | | <u>230.00</u> | <u>230.00</u> | | |
| Vendor EJUSA - EJ USA, Inc.: | | | | | | | |
| 3930708 | | | | | | | |
| 72743 | EJ USA, Inc. | 02/23/2016 | 03/15/2016 | 281.44 | 281.44 | Open | N 03/15/2016 |
| | HYDRANT PARTS | CTowles | | | | | |
| | 592-536-740-000 | HYDRANT PARTS | | 281.44 | | | |
| | Total for vendor EJUSA - EJ USA, Inc.: | | | <u>281.44</u> | <u>281.44</u> | | |
| Vendor ETSUCO - Etna Supply Company: | | | | | | | |
| S101715785.001 | | | | | | | |
| 72745 | Etna Supply Company | 02/26/2016 | 03/15/2016 | 3,097.50 | 3,097.50 | Open | N 03/15/2016 |
| | METER SWIVELS | CTowles | | | | | |
| | 592-536-740-000 | METER SWIVELS | | 3,097.50 | | | |
| | Total for vendor ETSUCO - Etna Supply Company: | | | <u>3,097.50</u> | <u>3,097.50</u> | | |
| Vendor EXAURE - Expert Auto Repair Inc: | | | | | | | |
| 14411 | | | | | | | |
| 72746 | Expert Auto Repair Inc | 02/29/2016 | 03/15/2016 | 182.62 | 182.62 | Open | N 03/15/2016 |
| | 301 RPR SIDE DOOR HINGES | CTowles | | | | | |
| | 101-329-860-000 | 301 RPR SIDE DOOR HINGES | | 182.62 | | | |
| | Total for vendor EXAURE - Expert Auto Repair Inc: | | | <u>182.62</u> | <u>182.62</u> | | |
| Vendor EXPTIR - Express Tire: | | | | | | | |
| 8835 | | | | | | | |
| 72859 | Express Tire | 02/02/2016 | 03/15/2016 | 35.53 | 35.53 | Open | N 03/15/2016 |
| | 110 OIL CHNG | CTowles | | | | | |
| | 101-301-860-000 | 110 OIL CHNG | | 35.53 | | | |
| 8861 | | | | | | | |
| 72860 | Express Tire | 02/04/2016 | 03/15/2016 | 32.60 | 32.60 | Open | N 03/15/2016 |
| | 106 OIL CHNG | CTowles | | | | | |
| | 101-301-860-000 | 106 OIL CHNG | | 32.60 | | | |

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|---------------------|---|------------------------|------------|------------------|---------|--------|-----------------------|
| 8871 72861 | Express Tire 162 OIL CHNG 101-301-860-000 | 02/05/2016 CTowles | 03/15/2016 | 35.53 35.53 | 35.53 | Open | N 03/15/2016 |
| 8872 72862 | Express Tire 438 FILLER NECK/SOLENOID/PURGE VLV 101-336-860-000 | 02/05/2016 CTowles | 03/15/2016 | 626.19 626.19 | 626.19 | Open | N 03/15/2016 |
| 8873 72863 | Express Tire 438 CLEAN FUEL SYST/RECHG AC/HEATI 101-336-860-000 | 02/05/2016 CTowles | 03/15/2016 | 760.30 760.30 | 760.30 | Open | N 03/15/2016 |
| 8892 72864 | Express Tire 144 OIL CHNG/WINDOW BOLTS 101-301-860-000 | 02/08/2016 CTowles | 03/15/2016 | 146.03 146.03 | 146.03 | Open | N 03/15/2016 |
| 8974 72865 | Express Tire 163 OIL CHNG 101-301-860-000 | 02/16/2016 CTowles | 03/15/2016 | 35.53 35.53 | 35.53 | Open | N 03/15/2016 |
| 9002 72866 | Express Tire 136 OIL CHNG/MANIFOLD GASKET 101-301-860-000 | 02/17/2016 CTowles | 03/15/2016 | 473.38 473.38 | 473.38 | Open | N 03/15/2016 |
| 9003 72867 | Express Tire 143 FT BRAKES 101-301-860-000 | 02/17/2016 CTowles | 03/15/2016 | 406.49 406.49 | 406.49 | Open | N 03/15/2016 |
| 9004 72868 | Express Tire 132 FT BRAKES 101-301-860-000 | 02/17/2016 CTowles | 03/15/2016 | 392.50 392.50 | 392.50 | Open | N 03/15/2016 |
| 9010 72869 | Express Tire 115 ALTERNATOR/DR BLT TENSIONER 101-301-860-000 | 02/17/2016 CTowles | 03/15/2016 | 440.29 440.29 | 440.29 | Open | N 03/15/2016 |

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|--|--|------------------------|------------|-----------------|-----------------|--------|-----------------------|
| 9011 72870 | Express Tire 161 OIL CHNG 101-301-860-000 | 02/18/2016 CTowles | 03/15/2016 | 35.53 | 35.53 | Open | N 03/15/2016 |
| | 161 OIL CHNG | | | 35.53 | | | |
| | Total for vendor EXPTIR - Express Tire: | | | <u>3,419.90</u> | <u>3,419.90</u> | | |
| Vendor FERREL - Ferrellgas: | | | | | | | |
| 1090925789 72748 | Ferrellgas FILL PROPANE TANK 101-718-920-000 | 02/24/2016 CTowles | 03/15/2016 | 425.65 | 425.65 | Open | N 03/15/2016 |
| | FILL PROPANE TANK | | | 425.65 | | | |
| | Total for vendor FERREL - Ferrellgas: | | | <u>425.65</u> | <u>425.65</u> | | |
| Vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.: | | | | | | | |
| R221080IN 72747 | FIDLAR TECHNOLOGIES, INC. ADVICE OF RIGHTS FORMS 101-301-862-000 | 02/29/2016 CTowles | 03/15/2016 | 178.56 | 178.56 | Open | N 03/15/2016 |
| | ADVICE OF RIGHTS FORMS | | | 178.56 | | | |
| | Total for vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.: | | | <u>178.56</u> | <u>178.56</u> | | |
| Vendor FIRLIN - Firing Line: | | | | | | | |
| 1304 72749 | Firing Line 26 FLASHLIGHTS/32 HOLSTERS 101-301-741-000 | 03/04/2016 CTowles | 03/15/2016 | 2,590.00 | 2,590.00 | Open | N 03/15/2016 |
| | 26 FLASHLIGHTS/32 HOLSTERS | | | 2,590.00 | | | |
| | Total for vendor FIRLIN - Firing Line: | | | <u>2,590.00</u> | <u>2,590.00</u> | | |
| Vendor GAMOGR - Gasiorek, Morgan, Greco & McCauley,: | | | | | | | |
| 5099 72757 | Gasiorek, Morgan, Greco & McCauley, FEB MDEQ PHASE II PERMIT 101-210-801-000 | 03/01/2016 CTowles | 03/15/2016 | 15.45 | 15.45 | Open | N 03/15/2016 |
| | FEB MDEQ PHASE II PERMIT | | | 15.45 | | | |
| 5101 72758 | Gasiorek, Morgan, Greco & McCauley, FEB DDA LEGAL SVS 247-000-803-000 | 03/02/2016 CTowles | 03/15/2016 | 395.69 | 395.69 | Open | N 03/15/2016 |
| | FEB DDA LEGAL SVS | | | 395.69 | | | |

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|---------------------|--|---|------------|----------------------------------|----------|--------|-----------------------|
| 5103 72759 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 405.75 288.08 117.67 | 405.75 | Open | N 03/15/2016 |
| 5105 72760 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 4,310.66 3,060.57 1,250.09 | 4,310.66 | Open | N 03/15/2016 |
| 5106 72761 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 34.40 24.42 9.98 | 34.40 | Open | N 03/15/2016 |
| 5107 72762 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 79.29 56.30 22.99 | 79.29 | Open | N 03/15/2016 |
| 5108 72763 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 443.20 314.67 128.53 | 443.20 | Open | N 03/15/2016 |
| 5109 72764 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 54.80 38.91 15.89 | 54.80 | Open | N 03/15/2016 |
| 5111 72765 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 1,534.75 1,089.67 445.08 | 1,534.75 | Open | N 03/15/2016 |

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|---|--|---|------------|---------------------------------------|-----------|--------|-----------------------|
| 5112 72766 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 11,086.06 7,871.10 3,214.96 | 11,086.06 | Open | N 03/15/2016 |
| 5110 72767 | Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002 | 03/02/2016 CTowles FEB LEGAL SVS FEB LEGAL SVS | 03/15/2016 | 309.00 219.39 89.61 | 309.00 | Open | N 03/15/2016 |
| Total for vendor GAMOGR - Gasiorek, Morgan, Greco & McCauley, : | | | | 18,669.05 | 18,669.05 | | |

Vendor GENPOW - Gen Power Products:

| | | | | | | | |
|---|---|--|------------|----------------------|----------|------|-----------------|
| 87059 72752 | Gen Power Products RPL GENERATOR BATTERIES-ROBISON RI 592-537-930-000 | 02/18/2016 CTowles RPL GENERATOR BATTERIES-ROBISON RIVER | 03/15/2016 | 250.37 250.37 | 250.37 | Open | N 03/15/2016 |
| 87057 72753 | Gen Power Products RPL GENERATOR BATTERIES EQ BASIN 592-537-930-000 | 02/18/2016 CTowles RPL GENERATOR BATTERIES EQ BASIN | 03/15/2016 | 246.36 246.36 | 246.36 | Open | N 03/15/2016 |
| 86972 72754 | Gen Power Products RPL GENERATOR BATTERIES RYZNAR 592-537-930-000 | 02/10/2016 CTowles RPL GENERATOR BATTERIES RYZNAR | 03/15/2016 | 246.35 246.35 | 246.35 | Open | N 03/15/2016 |
| 87056 72755 | Gen Power Products RPL BATTERIES MIN PT/NHV 592-537-930-000 | 02/18/2016 CTowles RPL BATTERIES MIN PT/NHV | 03/15/2016 | 409.55 409.55 | 409.55 | Open | N 03/15/2016 |
| 87058 72756 | Gen Power Products PRL BATTERIES MISS PT/NHV 592-537-930-000 | 02/18/2016 CTowles PRL BATTERIES MISS PT/NHV | 03/15/2016 | 259.22 259.22 | 259.22 | Open | N 03/15/2016 |
| Total for vendor GENPOW - Gen Power Products: | | | | 1,411.85 | 1,411.85 | | |

Vendor goprma - Gonczy's Property Maintenance:

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|---|---|--|------------|--------------------------|--------------------------|--------|-----------------------|
| 3618 72750 | Gonczy's Property Maintenance REMOVE SNOW DDA SIDEWALKS 247-000-979-001 Total for vendor goprma - Gonczy's Property Maintenance: | 03/06/2016 CTowles REMOVE SNOW DDA SIDEWALKS | 03/15/2016 | 1,700.00 1,700.00 | 1,700.00 1,700.00 | Open | N 03/15/2016 |
| <hr/> | | | | | | | |
| Vendor GRAELE - Graybar Electric Co: | | | | | | | |
| 983730722 72751 | Graybar Electric Co LIGHT POLE PARTS-BELVIL RD 247-000-979-000 Total for vendor GRAELE - Graybar Electric Co: | 02/24/2016 CTowles LIGHT POLE PARTS-BELVIL RD | 03/15/2016 | 6,112.32 6,112.32 | 6,112.32 6,112.32 | Open | N 03/15/2016 |
| <hr/> | | | | | | | |
| Vendor HUVAAM - Huron Valley Ambulance Inc: | | | | | | | |
| INV02491 72770 | Huron Valley Ambulance Inc NITRILE BLACK GLOVES 101-301-743-000 | 02/19/2016 CTowles NITRILE BLACK GLOVES | 03/15/2016 | 600.00 600.00 | 600.00 | Open | N 03/15/2016 |
| INV02490 72771 | Huron Valley Ambulance Inc BLANKETS 101-301-862-000 Total for vendor HUVAAM - Huron Valley Ambulance Inc: | 02/19/2016 CTowles BLANKETS | 03/15/2016 | 432.00 432.00 | 432.00 1,032.00 | Open | N 03/15/2016 |
| <hr/> | | | | | | | |
| Vendor HYDCOR - HydroCorp, Inc: | | | | | | | |
| 38195IN 72768 | HydroCorp, Inc 23 OF 36 CROSS CONNECT CONTROL PRO 592-536-819-000 Total for vendor HYDCOR - HydroCorp, Inc: | 02/29/2016 CTowles 23 OF 36 CROSS CONNECT CONTROL PROG | 03/15/2016 | 1,065.00 1,065.00 | 1,065.00 1,065.00 | Open | N 03/15/2016 |
| <hr/> | | | | | | | |
| Vendor HYVIZ - Hy-Viz Inc: | | | | | | | |
| TYL-1220 72769 | Hy-Viz Inc HYDRANT MARKERS 592-536-740-000 Total for vendor HYVIZ - Hy-Viz Inc: | 02/26/2016 CTowles HYDRANT MARKERS | 03/15/2016 | 826.50 826.50 | 826.50 826.50 | Open | N 03/15/2016 |

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|----------|-------------|------------|----------|---------|---------|--------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |

Vendor KENIND - Kennedy Industries Inc.:

| | | | | | | | |
|--------|--|---------------------------------------|------------|----------|----------|------|------------|
| 567820 | | | | | | | |
| 72772 | Kennedy Industries Inc. | 02/26/2016 | 03/15/2016 | 1,339.00 | 1,339.00 | Open | N |
| | RPR PUMPS HAGGERTY | CTowles | | | | | 03/15/2016 |
| | 592-537-930-000 | RPR PUMPS HAGGERTY | | 1,339.00 | | | |
| 567794 | | | | | | | |
| 72773 | Kennedy Industries Inc. | 02/25/2016 | 03/15/2016 | 1,350.00 | 1,350.00 | Open | N |
| | PM TWP HALL, SCHOONER, HAGGERTY PU | CTowles | | | | | 03/15/2016 |
| | 592-537-930-000 | PM TWP HALL, SCHOONER, HAGGERTY PUMPS | | 1,350.00 | | | |
| | Total for vendor KENIND - Kennedy Industries Inc.: | | | 2,689.00 | 2,689.00 | | |

Vendor LENROB - Robert Lenz:

| | | | | | | | |
|-----------|--|--------------------------|------------|----------|----------|------|------------|
| INSPECTOR | | | | | | | |
| 72779 | Robert Lenz | 03/01/2016 | 03/15/2016 | 2,482.88 | 2,482.88 | Open | N |
| | FEB ELECTRICAL INSPECTOR | CTowles | | | | | 03/15/2016 |
| | 101-370-819-000 | FEB ELECTRICAL INSPECTOR | | 2,482.88 | | | |
| | Total for vendor LENROB - Robert Lenz: | | | 2,482.88 | 2,482.88 | | |

Vendor LEXIPO - LEXIPOL LLC:

| | | | | | | | |
|-------|--|---|------------|----------|----------|------|------------|
| 16148 | | | | | | | |
| 72778 | LEXIPOL LLC | 03/01/2016 | 03/15/2016 | 8,360.00 | 8,360.00 | Open | N |
| | 3/1/16-2/28/17 LAW ENFORCEMENT MAN | CTowles | | | | | 03/15/2016 |
| | 101-301-819-000 | 3/1/16-2/28/17 LAW ENFORCEMENT MANUAL S | | 8,360.00 | | | |
| | Total for vendor LEXIPO - LEXIPOL LLC: | | | 8,360.00 | 8,360.00 | | |

Vendor LIVCIT - City of Livonia:

| | | | | | | | |
|---------------|--|-------------------------------|------------|--------|--------|------|------------|
| 2016-00065054 | | | | | | | |
| 72777 | City of Livonia | 03/04/2016 | 03/15/2016 | 375.00 | 375.00 | Open | N |
| | 3/1 TASK FORCE TRNG | CTowles | | | | | 03/15/2016 |
| | 101-301-861-000 | 3/1 TASK FORCE TRNG BUCKBERRY | | 125.00 | | | |
| | 101-301-861-000 | 3/1 TASK FORCE TRNG LAURAIN | | 125.00 | | | |
| | 101-301-861-000 | 3/1 TASK FORCE TRNG J.WRIGHT | | 125.00 | | | |
| | Total for vendor LIVCIT - City of Livonia: | | | 375.00 | 375.00 | | |

Vendor LOTLIS - Lisa Lothringer:

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|--|--|---|------------|----------------------|---------|--------|-----------------------|
| TRAVEL 72774 | Lisa Lothringer 1.21-2.24 MILEAGE 247-000-860-000 | 02/25/2016 CTowles 1.21-2.24 MILEAGE | 03/15/2016 | 152.55 152.55 | 152.55 | Open | N 03/15/2016 |
| TRAVEL 72775 | Lisa Lothringer 11.10-12.15.15 MILEAGE 247-000-860-000 | 02/23/2016 CTowles 11.10-12.15.15 MILEAGE | 03/15/2016 | 35.08 35.08 | 35.08 | Open | N 03/15/2016 |
| Total for vendor LOTLIS - Lisa Lothringer: | | | | 187.63 | 187.63 | | |

Vendor LPPOLI - LP Police:

| | | | | | | | |
|--------------------------------------|--|---|------------|----------------------|--------|------|-----------------|
| 216LP16352 72776 | LP Police FEB BACKGROUND PROTRAM USE 101-301-819-000 | 02/29/2016 CTowles FEB BACKGROUND PROTRAM USE | 03/15/2016 | 104.95 104.95 | 104.95 | Open | N 03/15/2016 |
| Total for vendor LPPOLI - LP Police: | | | | 104.95 | 104.95 | | |

Vendor MACOCO - MACOMB COMMUNITY COLLEGE:

| | | | | | | | |
|---|--|---|------------|----------------------------------|----------|------|-----------------|
| 4948677 72781 | MACOMB COMMUNITY COLLEGE CTO TRAINING CLASS 101-325-861-000 101-325-861-000 | 03/04/2016 CTowles CTO TRAINING CLASS BAKER CTO TRAINING CLASS JONES | 03/15/2016 | 1,500.00 750.00 750.00 | 1,500.00 | Open | N 03/15/2016 |
| Total for vendor MACOCO - MACOMB COMMUNITY COLLEGE: | | | | 1,500.00 | 1,500.00 | | |

Vendor MACP - MI Assoc Of Chiefs Of Police:

| | | | | | | | |
|---|--|--|------------|----------------------|--------|------|-----------------|
| 300000655 72788 | MI Assoc Of Chiefs Of Police LAURAIN MEMBERSHIP DUES 101-301-810-000 | 02/22/2016 CTowles LAURAIN MEMBERSHIP DUES | 03/15/2016 | 115.00 115.00 | 115.00 | Open | N 03/15/2016 |
| Total for vendor MACP - MI Assoc Of Chiefs Of Police: | | | | 115.00 | 115.00 | | |

Vendor MCKASS - McKenna Associates:

| | | | | | | | |
|--------------------|---|---|------------|----------------------|--------|------|-----------------|
| 21536 JAN 72782 | McKenna Associates JAN 5 YR PARK & REC PLANNING SVS 279-801-821-000 | 02/12/2016 CTowles JAN 5 YR PARK & REC PLANNING SVS | 03/15/2016 | 711.00 711.00 | 711.00 | Open | N 03/15/2016 |
|--------------------|---|---|------------|----------------------|--------|------|-----------------|

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|---|--|------------------------|------------|----------|----------|--------|-----------------------|
| Total for vendor MCKASS - McKenna Associates: | | | | 711.00 | 711.00 | | |
| Vendor MDEQ - STATE OF MICHIGAN MDEQ: | | | | | | | |
| 4785 72789 | STATE OF MICHIGAN MDEQ JENKINS RENEW S-3 CERTIFICATION 592-536-810-000 | 02/24/2016 CTowles | 03/15/2016 | 95.00 | 95.00 | Open | N 03/15/2016 |
| Total for vendor MDEQ - STATE OF MICHIGAN MDEQ: | | | | 95.00 | 95.00 | | |
| Vendor MIDOAS - MI Downtown Assoc: | | | | | | | |
| 1500 72737 | MI Downtown Assoc 4/15 PLYMOUTH WORKSHOP SPONSOR 247-000-861-000 | 02/28/2016 CTowles | 03/15/2016 | 250.00 | 250.00 | Open | N 03/15/2016 |
| REGISTRATIONS | | | | 250.00 | | | |
| 72790 | MI Downtown Assoc LANSING DAY/PLYMOUTH TRIPS 247-000-861-000 | 02/23/2016 CTowles | 03/15/2016 | 185.00 | 185.00 | Open | N 03/15/2016 |
| 247-000-861-000 | | | | 85.00 | | | |
| 247-000-861-000 | | | | 50.00 | | | |
| 247-000-861-000 | | | | 50.00 | | | |
| Total for vendor MIDOAS - MI Downtown Assoc: | | | | 435.00 | 435.00 | | |
| Vendor MIRUWA - MI Rural Water Assoc: | | | | | | | |
| REGISTRATION | | | | | | | |
| 72784 | MI Rural Water Assoc PATTON 3/24 BASIC MATH COURSE 592-536-861-000 | 03/01/2016 CTowles | 03/15/2016 | 150.00 | 150.00 | Open | N 03/15/2016 |
| Total for vendor MIRUWA - MI Rural Water Assoc: | | | | 150.00 | 150.00 | | |
| Vendor MISC - CONTI CORPORATION: | | | | | | | |
| REFUND | | | | | | | |
| 72701 | CONTI CORPORATION UNUSED HYDRANT DEPOSIT 592-000-284-000 | 02/09/2016 CTowles | 03/15/2016 | 1,951.10 | 1,951.10 | Open | N 03/15/2016 |
| 592-000-284-000 | | | | 1,951.10 | | | |
| REFUND | | | | | | | |
| 72783 | MICHIGAN GREEN INDUSTRY ASSN REFUND HYDRANT DEPOSIT | 02/09/2016 CTowles | 03/15/2016 | 2,414.52 | 2,414.52 | Open | N 03/15/2016 |

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|---------------------|---|------------------------|----------|----------|----------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 592-000-284-000 | REFUND HYDRANT DEPOSIT | | 2,414.52 | | | |
| | Total for vendor MISC - MICHIGAN GREEN INDUSTRY ASSN: | | | 4,365.62 | 4,365.62 | | |

Vendor MISTPO - State of Michigan:

| | | | | | | | |
|------------|--|------------------------------|------------|--------|--------|------|------------|
| 551-461164 | | | | | | | |
| 72787 | STATE OF MICHIGAN | 02/08/2016 | 03/15/2016 | 120.00 | 120.00 | Open | N |
| | 6 SEX OFFENDER REGISTRATIONS | CTowles | | | | | 03/15/2016 |
| | 101-301-956-000 | 6 SEX OFFENDER REGISTRATIONS | | 120.00 | | | |
| | Total for vendor MISTPO - State of Michigan: | | | 120.00 | 120.00 | | |

Vendor MOEMIC - Michael Moening:

| | | | | | | | |
|-------|--|--------------------------------------|------------|--------|--------|------|------------|
| REPAY | | | | | | | |
| 72780 | Michael Moening | 02/26/2016 | 03/15/2016 | 311.44 | 311.44 | Open | N |
| | PAY BACK MEDICAL PMTS PAID TWP IN | CTowles | | | | | 03/15/2016 |
| | 101-900-719-000 | PAY BACK MEDICAL PMTS PAID TWP IN ER | | 311.44 | | | |
| | Total for vendor MOEMIC - Michael Moening: | | | 311.44 | 311.44 | | |

Vendor NACOAG - National Council on Aging:

| | | | | | | | |
|------------|--|------------------------|------------|--------|--------|------|------------|
| 10809 DUES | | | | | | | |
| 72793 | NATIONAL COUNCIL ON AGING | 03/07/2016 | 03/15/2016 | 145.00 | 145.00 | Open | N |
| | JORDAN MEMBERSHIP DUES | CTowles | | | | | 03/15/2016 |
| | 101-692-810-000 | JORDAN MEMBERSHIP DUES | | 145.00 | | | |
| | Total for vendor NACOAG - National Council on Aging: | | | 145.00 | 145.00 | | |

Vendor NAHOIN - NATIONAL HOSPITALITY INSTITUTE:

| | | | | | | | |
|-------|---|--------------------------------|------------|--------|--------|------|------------|
| 470 | | | | | | | |
| 72792 | NATIONAL HOSPITALITY INSTITUTE | 02/29/2016 | 03/15/2016 | 585.00 | 585.00 | Open | N |
| | 4/27 MI LIQUOR LAW CLASS | CTowles | | | | | 03/15/2016 |
| | 101-301-861-000 | SMITH 4/27 MI LIQUOR LAW CLASS | | 195.00 | | | |
| | 101-301-861-000 | KEELE 4/27 MI LIQUOR LAW CLASS | | 195.00 | | | |
| | 101-301-861-000 | BYRD 4/27 MI LIQUOR LAW CLASS | | 195.00 | | | |
| | Total for vendor NAHOIN - NATIONAL HOSPITALITY INSTITUTE: | | | 585.00 | 585.00 | | |

Vendor NRPA - National Recreation & Park Assoc:

| | | | | | | | |
|--------|----------------------------------|------------|------------|--------|--------|------|------------|
| 140978 | | | | | | | |
| 72794 | National Recreation & Park Assoc | 02/29/2016 | 03/15/2016 | 165.00 | 165.00 | Open | N |
| | JE WRIGHT MEMBERSHIP DUES | CTowles | | | | | 03/15/2016 |

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|--|--|---|------------|--------------------------------------|--------------------------------------|--------|-----------------------|
| 257113 72795 | 101-691-810-000 National Recreation & Park Assoc ZAENGLEIN MEMBERSHIP DUES 101-691-810-000 Total for vendor NRPA - National Recreation & Park Assoc: | JE WRIGHT MEMBERSHIP DUES 02/29/2016 CTowles ZAENGLEIN MEMBERSHIP DUES | 03/15/2016 | 165.00 165.00 165.00 330.00 | 165.00 165.00 165.00 330.00 | Open | N 03/15/2016 |
| Vendor OFFMAX - Office Max, Inc.: | | | | | | | |
| 460909 72799 | 101-253-956-000 Office Max, Inc. TONER CARTS/CALCULATOR 101-253-956-000 Total for vendor OFFMAX - Office Max, Inc.: | 02/23/2016 CTowles TONER CARTS/CALCULATOR | 03/15/2016 | 99.63 99.63 99.63 | 99.63 99.63 99.63 | Open | N 03/15/2016 |
| Vendor OFFTEA - Office Team: | | | | | | | |
| 45098076 72802 | 101-370-705-000 Office Team W/E 2/12 24 HRS 101-370-705-000 Total for vendor OFFTEA - Office Team: | 02/16/2016 CTowles W/E 2/12 24 HRS | 03/15/2016 | 555.36 555.36 555.36 | 555.36 555.36 555.36 | Open | N 03/15/2016 |
| Vendor OHCALA - Ohio Calibration Laboratories: | | | | | | | |
| 20270 72800 | 101-301-933-000 Ohio Calibration Laboratories REPAIR STALKER RADAR 101-301-933-000 | 02/18/2016 CTowles REPAIR STALKER RADAR | 03/15/2016 | 61.00 61.00 | 61.00 61.00 | Open | N 03/15/2016 |
| 20269 72801 | 101-301-933-000 Ohio Calibration Laboratories REPAIR STALKER RADAR 101-301-933-000 Total for vendor OHCALA - Ohio Calibration Laboratories: | 02/18/2016 CTowles REPAIR STALKER RADAR | 03/15/2016 | 290.00 290.00 351.00 | 290.00 290.00 351.00 | Open | N 03/15/2016 |
| Vendor ORKIN - Orkin: | | | | | | | |
| 107520586 72796 | 101-265-931-000 Orkin FEB PEST SVS-TWP HALL 101-265-931-000 | 02/10/2016 CTowles FEB PEST SVS-TWP HALL | 03/15/2016 | 204.37 204.37 | 204.37 204.37 | Open | N 03/15/2016 |

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|---------------------|---|------------------------|------------|---------|---------|--------|-----------------------|
| 107523015 72797 | Orkin FEB PEST SVS-FIRE STA 1 101-265-931-000 | 02/18/2016 CTowles | 03/15/2016 | 62.71 | 62.71 | Open | N 03/15/2016 |
| | FEB PEST SVS-FIRE STA 1 | | | 62.71 | | | |
| 107521871 72798 | Orkin FEB PEST SVS-FIRE STA 2 101-265-931-000 | 02/10/2016 CTowles | 03/15/2016 | 87.16 | 87.16 | Open | N 03/15/2016 |
| | FEB PEST SVS-FIRE STA 2 | | | 87.16 | | | |
| | Total for vendor ORKIN - Orkin: | | | 354.24 | 354.24 | | |

Vendor PROHAR - Belleville Pro Hardware:

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|--------------|--|-----------------------|------------|---------|---------|--------|-----------------|
| FEB 72807 | Belleville Pro Hardware FEBRUARY STATEMENT | 02/28/2016 CTowles | 03/15/2016 | 426.64 | 426.64 | Open | N 03/15/2016 |
| | 101-301-743-000 | 375781 | | 12.58 | | | |
| | 101-336-740-000 | 375786 | | 3.58 | | | |
| | 101-265-740-000 | 375945 | | 2.51 | | | |
| | 101-692-860-000 | 375985 | | 3.14 | | | |
| | 101-301-743-000 | 376297 | | 4.36 | | | |
| | 101-336-931-000 | 376321 | | 27.95 | | | |
| | 101-692-740-000 | 376391 | | 20.61 | | | |
| | 101-301-743-000 | 376862 | | 9.88 | | | |
| | 101-336-740-000 | 376935 | | 13.49 | | | |
| | 592-536-741-000 | 377003 | | 255.98 | | | |
| | 592-536-740-000 | 377046 | | 28.66 | | | |
| | 101-301-865-000 | 377109 | | 5.21 | | | |
| | 101-718-740-000 | 377180 | | 27.85 | | | |
| | 250-000-956-000 | 377724 | | 10.84 | | | |
| | Total for vendor PROHAR - Belleville Pro Hardware: | | | 426.64 | 426.64 | | |

Vendor PRONEM - Priority One Emergency:

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|-------------------|--|-----------------------|------------|---------|---------|--------|-----------------|
| 70016188 72804 | Priority One Emergency BIDWELL GARRISON BELT 101-301-741-000 | 02/22/2016 CTowles | 03/15/2016 | 34.99 | 34.99 | Open | N 03/15/2016 |
| | BIDWELL GARRISON BELT | | | 34.99 | | | |
| 70016284 72805 | Priority One Emergency HILLEN BATON HOLDER | 02/26/2016 CTowles | 03/15/2016 | 36.99 | 36.99 | Open | N 03/15/2016 |

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|---------------------|---|----------------------------|------------|----------|----------|--------|-----------------------|
| 70016152 | 101-301-741-000 | HILLEN BATON HOLDER | | 36.99 | | | |
| 72806 | Priority One Emergency 5 JACKETS/5 POLOS/5 KHAKIS 101-301-741-000 | CTowles | 02/20/2016 | 1,210.00 | 1,210.00 | Open | N 03/15/2016 |
| | | 5 JACKETS/5 POLOS/5 KHAKIS | | 1,210.00 | | | |
| | Total for vendor PRONEM - Priority One Emergency: | | | 1,281.98 | 1,281.98 | | |

Vendor PUAGTR - Public Agency Training Council:

| | | | | | | | |
|--------|---|---|------------|--------|--------|------|-----------------|
| 204594 | | | | | | | |
| 72803 | Public Agency Training Council SCHULZ 3/1-2 EMERGING LEGAL TRENDS 101-301-861-000 | CTowles | 03/01/2016 | 295.00 | 295.00 | Open | N 03/15/2016 |
| | | SCHULZ 3/1-2 EMERGING LEGAL TRENDS SEMI | | 295.00 | | | |
| | Total for vendor PUAGTR - Public Agency Training Council: | | | 295.00 | 295.00 | | |

Vendor RECGER - Gereon Recht:

| | | | | | | | |
|-------|---|----------------------|------------|--------|--------|------|-----------------|
| | STIPEND | | | | | | |
| 72808 | Gereon Recht FEB GERMAN VOLUNTEER 101-692-956-000 | CTowles | 03/07/2016 | 272.73 | 272.73 | Open | N 03/15/2016 |
| | | FEB GERMAN VOLUNTEER | | 272.73 | | | |
| | Total for vendor RECGER - Gereon Recht: | | | 272.73 | 272.73 | | |

Vendor RICOH - Ricoh USA, Inc.:

| | | | | | | | |
|------------|---|-----------------------------|------------|--------|--------|------|-----------------|
| 5040612003 | | | | | | | |
| 72812 | Ricoh USA, Inc. 11.22-2.21 COPIER MNT-PD DB 101-301-933-000 | CTowles | 02/20/2016 | 391.15 | 391.15 | Open | N 03/15/2016 |
| | | 11.22-2.21 COPIER MNT-PD DB | | 391.15 | | | |
| 5040843251 | | | | | | | |
| 72813 | Ricoh USA, Inc. 10.30-1.29 COPIER MNT-REC 101-691-933-000 | CTowles | 03/01/2016 | 276.00 | 276.00 | Open | N 03/15/2016 |
| | | 10.30-1.29 COPIER MNT-REC | | 276.00 | | | |
| | Total for vendor RICOH - Ricoh USA, Inc.: | | | 667.15 | 667.15 | | |

Vendor ROMCIT2 - City of Romulus:

| | | | | | | | |
|-------|--|--------------------------|------------|--------|--------|------|-----------------|
| 1592 | | | | | | | |
| 72809 | City of Romulus MARCH ANIMAL CONTROL SVS 101-329-819-000 | CTowles | 03/01/2016 | 650.00 | 650.00 | Open | N 03/15/2016 |
| | | MARCH ANIMAL CONTROL SVS | | 650.00 | | | |

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|---|--|---|------------|--|----------|--------|-----------------------|
| Total for vendor ROMCIT2 - City of Romulus: | | | | 650.00 | 650.00 | | |
| Vendor RRFITR - R & R Fire Truck: | | | | | | | |
| 48985 72810 | R & R Fire Truck E1 FT BRAKES/ABS RPRS 101-336-860-000 | 03/07/2016 CTowles E1 FT BRAKES/ABS RPRS | 03/15/2016 | 877.92 877.92 | 877.92 | Open | N 03/15/2016 |
| 48949 72811 | R & R Fire Truck 412 RPR WATER TANK LEAK 101-336-860-000 | 02/26/2016 CTowles 412 RPR WATER TANK LEAK | 03/15/2016 | 974.30 974.30 | 974.30 | Open | N 03/15/2016 |
| Total for vendor RRFITR - R & R Fire Truck: | | | | 1,852.22 | 1,852.22 | | |
| Vendor SAXON - SAXON INC: | | | | | | | |
| 69069 72815 | SAXON INC BELL 1000 BUS CARDS 101-336-740-000 | 02/26/2016 CTowles BELL 1000 BUS CARDS | 03/15/2016 | 41.89 41.89 | 41.89 | Open | N 03/15/2016 |
| Total for vendor SAXON - SAXON INC: | | | | 41.89 | 41.89 | | |
| Vendor SERELE - Service Electric Supply Co: | | | | | | | |
| 647658-00 72814 | Service Electric Supply Co FISHSTIX KIT 101-265-740-000 | 02/29/2016 CTowles FISHSTIX KIT | 03/15/2016 | 90.67 90.67 | 90.67 | Open | N 03/15/2016 |
| Total for vendor SERELE - Service Electric Supply Co: | | | | 90.67 | 90.67 | | |
| Vendor SUACHA - Sumpter Ace Hardware: | | | | | | | |
| FEB 72816 | Sumpter Ace Hardware FEBRUARY STATEMENT 101-265-740-000 101-265-740-000 101-265-740-000 101-265-740-000 101-718-740-000 592-536-932-000 | 02/29/2016 CTowles 3214 3233 3261 3263 3264 3266 | 03/15/2016 | 987.75 65.57 21.53 62.73 72.70 38.68 14.38 | 987.75 | Open | N 03/15/2016 |

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|---------------------|---|------------------------|----------|---------------|---------------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 592-536-740-000 | 3278 | | 35.07 | | | |
| | 592-536-740-000 | 3283 | | 10.28 | | | |
| | 101-265-740-000 | 3296 | | 196.75 | | | |
| | 592-536-740-000 | 3306 | | 41.38 | | | |
| | 592-536-933-000 | 3310 | | 61.37 | | | |
| | 592-536-740-000 | 3311 | | 12.00 | | | |
| | 592-536-740-000 | 3319 | | 12.17 | | | |
| | 592-536-932-000 | 3323 | | 5.96 | | | |
| | 592-536-740-000 | 3362 | | 68.37 | | | |
| | 101-718-740-000 | 3363 | | 30.11 | | | |
| | 101-265-740-000 | 3389 | | 61.15 | | | |
| | 592-536-740-000 | 3404 | | 6.36 | | | |
| | 101-265-740-000 | 3443 | | 42.92 | | | |
| | 592-536-740-000 | 3471 | | 24.86 | | | |
| | 101-265-740-000 | 3473 | | 44.96 | | | |
| | 592-536-740-000 | 3511 | | 58.45 | | | |
| | Total for vendor SUACHA - Sumpter Ace Hardware: | | | <u>987.75</u> | <u>987.75</u> | | |

Vendor TASINT - Taser International:

| | | | | | | | |
|-----------|--|------------------------|------------|---------------|---------------|------|------------|
| SI1429625 | | | | | | | |
| 72820 | Taser International | 02/25/2016 | 03/15/2016 | 183.48 | 183.48 | Open | N |
| | KIT, DATAPORT DOWNLOAD | CTowles | | | | | 03/15/2016 |
| | 101-301-741-000 | KIT, DATAPORT DOWNLOAD | | 183.48 | | | |
| SI1430267 | | | | | | | |
| 72821 | Taser International | 03/02/2016 | 03/15/2016 | 90.56 | 90.56 | Open | N |
| | CARTRIDGE CORRECTION | CTowles | | | | | 03/15/2016 |
| | 101-301-744-000 | CARTRIDGE CORRECTION | | 90.56 | | | |
| | Total for vendor TASINT - Taser International: | | | <u>274.04</u> | <u>274.04</u> | | |

Vendor TOWLOC - The Town Locksmith, Inc.:

| | | | | | | | |
|-------|--------------------------|---------------------|------------|--------|--------|------|------------|
| 48201 | | | | | | | |
| 72817 | The Town Locksmith, Inc. | 03/02/2016 | 03/15/2016 | 105.00 | 105.00 | Open | N |
| | RPR DOOR-REC | CTowles | | | | | 03/15/2016 |
| | 101-265-931-000 | RPR DOOR-REC | | 105.00 | | | |
| 48207 | | | | | | | |
| 72818 | The Town Locksmith, Inc. | 03/07/2016 | 03/15/2016 | 135.00 | 135.00 | Open | N |
| | RPR DOOR-FRONT MAIN | CTowles | | | | | 03/15/2016 |
| | 101-265-931-000 | RPR DOOR-FRONT MAIN | | 135.00 | | | |

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|-----------------------------------|---|-------------------------------------|------------|------------|------------|--------|------------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| | GL Distribution | | | | | | |
| | Total for vendor TOWLOC - The Town Locksmith, Inc.: | | | 240.00 | 240.00 | | |
| Vendor TRADEM - TradeMaster, Inc: | | | | | | | |
| 2321 | | | | | | | |
| 72819 | TradeMaster, Inc | 03/09/2016 | 03/15/2016 | 299.00 | 299.00 | Open | N |
| | CONTRACTOR PORTAL SOFTWARE UPGRADE | CTowles | | | | | 03/15/2016 |
| | 101-336-819-000 | CONTRACTOR PORTAL SOFTWARE UPGRADE | | 299.00 | | | |
| | Total for vendor TRADEM - TradeMaster, Inc: | | | 299.00 | 299.00 | | |
| Vendor UISSCA - UIS SCADA: | | | | | | | |
| 530347578 | | | | | | | |
| 72823 | UIS SCADA | 02/19/2016 | 03/15/2016 | 1,280.00 | 1,280.00 | Open | N |
| | SCADA TRNG FOR W/S STAFF | CTowles | | | | | 03/15/2016 |
| | 592-536-861-000 | SCADA TRNG FOR W/S STAFF | | 1,280.00 | | | |
| | Total for vendor UISSCA - UIS SCADA: | | | 1,280.00 | 1,280.00 | | |
| Vendor UNIFIR - UniFirst Corp: | | | | | | | |
| FEB | | | | | | | |
| 72826 | UniFirst Corp | 02/29/2016 | 03/15/2016 | 597.35 | 597.35 | Open | N |
| | FEBRUARY STATEMENT | CTowles | | | | | 03/15/2016 |
| | 101-265-740-000 | FEB UNIFORM SVS | | 241.65 | | | |
| | 101-265-740-000 | FEB RUG SVS | | 155.25 | | | |
| | 592-536-741-000 | FEB UNIFORM SVS | | 200.45 | | | |
| | Total for vendor UNIFIR - UniFirst Corp: | | | 597.35 | 597.35 | | |
| Vendor UPSSTO - The UPS Store: | | | | | | | |
| 2.25 | | | | | | | |
| 72822 | The UPS Store | 03/02/2016 | 03/15/2016 | 30.36 | 30.36 | Open | N |
| | DELIVER TO CODE SAVVY | CTowles | | | | | 03/15/2016 |
| | 101-370-956-000 | DELIVER TO CODE SAVVY | | 30.36 | | | |
| | Total for vendor UPSSTO - The UPS Store: | | | 30.36 | 30.36 | | |
| Vendor USBANK - US Bank: | | | | | | | |
| 269687 | | | | | | | |
| 72824 | US Bank | 02/18/2016 | 03/15/2016 | 110,843.75 | 110,843.75 | Open | N |
| | DDA BOND PAYMENTS | CTowles | | | | | 03/15/2016 |
| | 247-000-995-004 | DDA TAX INCREMENT REV BOND INTEREST | | 70,712.50 | | | |

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|---------------------|--|--------------------------------------|------------|------------|------------|--------|-----------------------|
| 27958NS | 247-000-995-005 | DDA TAX INCREMENT REV BOND INTEREST | | 40,131.25 | | | |
| 72825 | US Bank | 02/24/2016 | 03/15/2016 | 292,384.49 | 292,384.49 | Open | N 03/15/2016 |
| | LDFA TAX INCREMENT REV BOND INTERE | CTowles | | | | | |
| | 251-000-995-000 | LDFA TAX INCREMENT REV BOND INTEREST | | 292,384.49 | | | |
| | Total for vendor USBANK - US Bank: | | | 403,228.24 | 403,228.24 | | |

Vendor VABUST - Van Buren Steel:

| | | | | | | | | |
|--------|--|-------------------------------|-------------------------------|------------|--------|--------|------|-----------------|
| 158890 | 72829 | Van Buren Steel | 03/01/2016 | 03/15/2016 | 300.00 | 300.00 | Open | N 03/15/2016 |
| | | CORNER BRDS-SNR FOOD DELIVERY | CTowles | | | | | |
| | | 101-265-740-000 | CORNER BRDS-SNR FOOD DELIVERY | | 300.00 | | | |
| 158889 | 72830 | Van Buren Steel | 03/01/2016 | 03/15/2016 | 25.00 | 25.00 | Open | N 03/15/2016 |
| | | 519 1X120 DOM-R/L | CTowles | | | | | |
| | | 592-536-933-000 | 519 1X120 DOM-R/L | | 25.00 | | | |
| | Total for vendor VABUST - Van Buren Steel: | | | | 325.00 | 325.00 | | |

Vendor VBCF - VAN BUREN CIVIC FUND:

| | | | | | | | | |
|---------|---|-------------------------------------|------------|--------|--------|--------|-----------------|--|
| SPONSOR | | | | | | | | |
| 72828 | VAN BUREN CIVIC FUND | 02/18/2016 | 03/15/2016 | 250.00 | 250.00 | Open | N 03/15/2016 | |
| | CHARITY SOFTBALL PLAYER SPONSOR FE | CTowles | | | | | | |
| | 250-000-881-000 | CHARITY SOFTBALL PLAYER SPONSOR FEE | | 250.00 | | | | |
| | Total for vendor VBCF - VAN BUREN CIVIC FUND: | | | | 250.00 | 250.00 | | |

Vendor VERWIR - Verizon Wireless:

| | | | | | | | | |
|------------|-------|--------------------------|--------------------------|------------|----------|----------|------|-----------------|
| 9761038257 | 72834 | Verizon Wireless | 02/23/2016 | 03/15/2016 | 2,125.08 | 2,125.08 | Open | N 03/15/2016 |
| | | 1.24-2.23 CELL PHONE SVS | CTowles | | | | | |
| | | 101-101-956-000 | 1.24-2.23 CELL PHONE SVS | | 49.98 | | | |
| | | 101-171-956-000 | 1.24-2.23 CELL PHONE SVS | | 49.98 | | | |
| | | 101-215-956-000 | 1.24-2.23 CELL PHONE SVS | | 99.96 | | | |
| | | 101-228-956-000 | 1.24-2.23 CELL PHONE SVS | | 100.52 | | | |
| | | 101-265-850-000 | 1.24-2.23 CELL PHONE SVS | | 331.54 | | | |
| | | 101-329-740-000 | 1.24-2.23 CELL PHONE SVS | | 100.52 | | | |
| | | 101-336-850-000 | 1.24-2.23 CELL PHONE SVS | | 250.47 | | | |
| | | 101-370-740-000 | 1.24-2.23 CELL PHONE SVS | | 216.07 | | | |
| | | 101-691-740-000 | 1.24-2.23 CELL PHONE SVS | | 101.08 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
POST DATES 03/15/2016 - 03/15/2016
UNJOURNALIZED
OPEN
3/15/2016 VOUCHER

| Inv Num Inv Ref# | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--|--|------------------------|---------------------------------|----------|----------|--------|-----------------------|
| | GL Distribution | | | | | | |
| | 101-692-740-000 | 1.24-2.23 | CELL PHONE SVS | 82.05 | | | |
| | 101-715-740-000 | 1.24-2.23 | CELL PHONE SVS | 49.98 | | | |
| | 247-000-740-000 | 1.24-2.23 | CELL PHONE SVS | 109.96 | | | |
| | 592-536-740-000 | 1.24-2.23 | CELL PHONE SVS | 582.97 | | | |
| 9760225893 72835 | Verizon Wireless | 02/10/2016 | 03/15/2016 | 1,300.10 | 1,300.10 | Open | N |
| | 1.11-2.10 CELL PHONE SVS | CTowles | | | | | 03/15/2016 |
| | 101-336-850-000 | 1.11-2.10 | CELL PHONE SVS | 141.22 | | | |
| | 101-301-850-000 | 1.11-2.10 | CELL PHONE SVS | 858.89 | | | |
| | 101-301-850-000 | | BUXTON I-PHONE | 299.99 | | | |
| | Total for vendor VERWIR - Verizon Wireless: | | | 3,425.18 | 3,425.18 | | |
| Vendor VICLAN - Victory Lane Quick Oil Change: | | | | | | | |
| 9976 72827 | Victory Lane Quick Oil Change | 02/23/2016 | 03/15/2016 | 43.41 | 43.41 | Open | N |
| | 530 OIL CHNG | CTowles | | | | | 03/15/2016 |
| | 592-536-932-000 | 530 OIL CHNG | | 43.41 | | | |
| | Total for vendor VICLAN - Victory Lane Quick Oil Change: | | | 43.41 | 43.41 | | |
| Vendor VIGSEC - VIGILANTE SECURITY: | | | | | | | |
| 519373 72831 | VIGILANTE SECURITY | 02/29/2016 | 03/15/2016 | 4,660.00 | 4,660.00 | Open | N |
| | INST ALARM SYSTEM-TWP HALL | CTowles | | | | | 03/15/2016 |
| | 101-265-819-000 | | INST ALARM SYSTEM-TWP HALL | 4,660.00 | | | |
| 519377 72832 | VIGILANTE SECURITY | 02/29/2016 | 03/15/2016 | 495.00 | 495.00 | Open | N |
| | 2/1-4/30 ALARM MONITORING-TWP HALL | CTowles | | | | | 03/15/2016 |
| | 101-265-819-000 | 2/1-4/30 | ALARM MONITORING-TWP HALL | 495.00 | | | |
| 519372 72833 | VIGILANTE SECURITY | 02/29/2016 | 03/15/2016 | 1,560.00 | 1,560.00 | Open | N |
| | ADD'L REPAIR FIELD ALARM WIRING | CTowles | | | | | 03/15/2016 |
| | 101-265-819-000 | | ADD'L REPAIR FIELD ALARM WIRING | 1,560.00 | | | |
| | Total for vendor VIGSEC - VIGILANTE SECURITY: | | | 6,715.00 | 6,715.00 | | |
| Vendor WADTRI - Wade-Trim Associates: | | | | | | | |

POST DATES 03/15/2016 - 03/15/2016

UNJOURNALIZED

OPEN

3/15/2016 VOUCHER

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|--|------------------------|------------|----------------------|----------|--------|-----------------------|
| 2005103 72847 | Wade-Trim Associates BELVIL RD/I-94 PEDESTRIAN STUDY 247-000-820-000 | 02/19/2016 CTowles | 03/15/2016 | 2,800.00 2,800.00 | 2,800.00 | Open | N 03/15/2016 |
| 2005062 72848 | Wade-Trim Associates ALDI FOOD MARKET #63 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 735.00 735.00 | 735.00 | Open | N 03/15/2016 |
| 2005058 72849 | Wade-Trim Associates BAYLOFF SITE IMPROVEMENTS 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 200.00 200.00 | 200.00 | Open | N 03/15/2016 |
| 2005054 72850 | Wade-Trim Associates COBBLESTONE RIDGE CONST ADMIN 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 1,245.00 1,245.00 | 1,245.00 | Open | N 03/15/2016 |
| 2005059 72851 | Wade-Trim Associates CONTRACTORS STEEL WAREHOUSE BAY 6 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 1,850.00 1,850.00 | 1,850.00 | Open | N 03/15/2016 |
| 2005057 72852 | Wade-Trim Associates COSTCO WHOLESALE DISTRIBUTION 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 940.00 940.00 | 940.00 | Open | N 03/15/2016 |
| 2005055 72853 | Wade-Trim Associates COUNTRY WALK PHASE 4 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 1,160.00 1,160.00 | 1,160.00 | Open | N 03/15/2016 |
| 2005061 72854 | Wade-Trim Associates CROSSROADS DISTRIBUTION CTR NORTH 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 327.50 327.50 | 327.50 | Open | N 03/15/2016 |
| 2005056 72855 | Wade-Trim Associates L&W ENGINEERING PLANT 2 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 520.00 520.00 | 520.00 | Open | N 03/15/2016 |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/15/2016 - 03/15/2016
 UNJOURNALIZED
 OPEN
 3/15/2016 VOUCHER

| Inv Num Inv Ref# | Vendor Description GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---------------------|---|------------------------|------------|-----------|-----------|--------|-----------------------|
| 2005063 72856 | Wade-Trim Associates MULTI-TENANT RETAIL BUILDING 592-000-286-000 | 02/22/2016 CTowles | 03/15/2016 | 815.00 | 815.00 | Open | N 03/15/2016 |
| | | | | 815.00 | | | |
| 2005060 72857 | Wade-Trim Associates TOWNE PLACE SUITE HOTEL 592-000-286-000 | 02/15/2016 CTowles | 03/15/2016 | 1,535.00 | 1,535.00 | Open | N 03/15/2016 |
| | | | | 1,535.00 | | | |
| 2005053 72858 | Wade-Trim Associates GENERAL SERVICES-DPS 592-536-820-000 | 02/15/2016 CTowles | 03/15/2016 | 2,120.00 | 2,120.00 | Open | N 03/15/2016 |
| | | | | 2,120.00 | | | |
| | Total for vendor WADTRI - Wade-Trim Associates: | | | 14,247.50 | 14,247.50 | | |

Vendor WAMAA - Washtenaw Area Mutual Aid Ass.:

| | | | | | | | |
|-----------------|---|-----------------------|------------|--------|--------|------|-----------------|
| 16-006 72841 | Washtenaw Area Mutual Aid Ass. 2016 MEMBERSHIP DUES 101-336-810-000 | 02/01/2016 CTowles | 03/15/2016 | 600.00 | 600.00 | Open | N 03/15/2016 |
| | | | | 600.00 | | | |
| | Total for vendor WAMAA - Washtenaw Area Mutual Aid Ass.: | | | 600.00 | 600.00 | | |

Vendor WCAR - Wayne County:

| | | | | | | | |
|-----------------|---|-----------------------|------------|----------|----------|------|-----------------|
| 283297 72843 | Wayne County DEC PRISONER HOUSING 101-000-202-000 | 02/29/2016 CTowles | 03/15/2016 | 4,340.00 | 4,340.00 | Open | N 03/15/2016 |
| | | | | 4,340.00 | | | |
| 283267 72844 | Wayne County 4 TON ROAD SALT 101-265-740-000 | 02/29/2016 CTowles | 03/15/2016 | 749.39 | 749.39 | Open | N 03/15/2016 |
| | | | | 749.39 | | | |
| | Total for vendor WCAR - Wayne County: | | | 5,089.39 | 5,089.39 | | |

Vendor WCDEEN - Wayne County Dept. Environment:

| | | | | | | | |
|-----------------|---|-----------------------|------------|----------|----------|------|-----------------|
| 282664 72845 | Wayne County Dept. Environment FEB DR EXCESS FLOW 592-537-925-000 | 02/01/2016 CTowles | 03/15/2016 | 9,206.00 | 9,206.00 | Open | N 03/15/2016 |
| | | | | 9,206.00 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/15/2016 - 03/15/2016
 UNJOURNALIZED
 OPEN
 3/15/2016 VOUCHER

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|---|---|--------------------------------|------------|-----------|-----------|--------|--------------------|
| Inv Ref# | Description | Entered By | | | | | |
| | GL Distribution | | | | | | |
| | Total for vendor WCDEEN - Wayne County Dept. Environment: | | | 9,206.00 | 9,206.00 | | |
| Vendor WCDPS - Wayne County Department of Public S: | | | | | | | |
| 282677 | | | | | | | |
| 72846 | Wayne County Department of Public S | 02/01/2016 | 03/15/2016 | 67,639.85 | 67,639.85 | Open | N 03/15/2016 |
| | JAN RV SEWAGE FIXED CHGS | CTowles | | | | | |
| | 592-537-924-000 | JAN RV SEWAGE FIXED CHGS | | 67,639.85 | | | |
| | Total for vendor WCDPS - Wayne County Department of Public S: | | | 67,639.85 | 67,639.85 | | |
| Vendor WIPOEQ - Winder Police Equipment: | | | | | | | |
| 20160469 | | | | | | | |
| 72836 | Winder Police Equipment | 02/24/2016 | 03/15/2016 | 238.41 | 238.41 | Open | N 03/15/2016 |
| | 514, 516 LIGHTS | CTowles | | | | | |
| | 592-536-932-000 | 514, 516 LIGHTS | | 238.41 | | | |
| 20160509 | | | | | | | |
| 72837 | Winder Police Equipment | 02/29/2016 | 03/15/2016 | 116.09 | 116.09 | Open | N 03/15/2016 |
| | 637 COMPUTER MOUNTS | CTowles | | | | | |
| | 101-329-860-000 | 637 COMPUTER MOUNTS | | 116.09 | | | |
| 20160510 | | | | | | | |
| 72838 | Winder Police Equipment | 02/29/2016 | 03/15/2016 | 4,110.00 | 4,110.00 | Open | N 03/15/2016 |
| | NEW VEHICLE LIGHTS/EQUIP | CTowles | | | | | |
| | 266-000-970-000 | NEW VEHICLE LIGHTS/EQUIP | | 4,110.00 | | | |
| 20160542 | | | | | | | |
| 72839 | Winder Police Equipment | 03/03/2016 | 03/15/2016 | 677.00 | 677.00 | Open | N 03/15/2016 |
| | 430 FEDERAL SIGNAL CONTROL BOX | CTowles | | | | | |
| | 101-336-860-000 | 430 FEDERAL SIGNAL CONTROL BOX | | 677.00 | | | |
| 20160406 | | | | | | | |
| 72842 | Winder Police Equipment | 02/18/2016 | 03/15/2016 | 110.45 | 110.45 | Open | N 03/15/2016 |
| | NEW VEHICLES EQUIPMENT | CTowles | | | | | |
| | 101-301-860-000 | NEW VEHICLES EQUIPMENT | | 110.45 | | | |
| | Total for vendor WIPOEQ - Winder Police Equipment: | | | 5,251.95 | 5,251.95 | | |
| Vendor WWCDFM - WWCDF-Mutual Aid Association: | | | | | | | |
| 546 | | | | | | | |
| 72840 | WWCFD-Mutual Aid Association | 02/24/2016 | 03/15/2016 | 1,375.00 | 1,375.00 | Open | N 03/15/2016 |
| | 5 THERMAL IMAGING CAMERAS | CTowles | | | | | |
| | 101-336-970-000 | 5 THERMAL IMAGING CAMERAS | | 1,375.00 | | | |

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 POST DATES 03/15/2016 - 03/15/2016
 UNJOURNALIZED
 OPEN
 3/15/2016 VOUCHER

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|-----------------------------------|---|------------|----------|------------|------------|------------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| | GL Distribution | | | | | | |
| | Total for vendor WWCFDM - WWCFD-Mutual Aid Association: | | | 1,375.00 | 1,375.00 | | |
| # of Invoices: | 188 | # Due: | 188 | Totals: | 853,846.64 | 853,846.64 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | 853,846.64 | 853,846.64 | | |

--- TOTALS BY FUND ---

| | | |
|-----------------------------|------------|------------|
| 101 - General Fund | 82,841.61 | 82,841.61 |
| 247 - DDA Fund | 149,256.40 | 149,256.40 |
| 250 - Museum Fund | 588.22 | 588.22 |
| 251 - LDFA Fund | 292,384.49 | 292,384.49 |
| 266 - State Forfeiture Fund | 4,110.00 | 4,110.00 |
| 279 - CDBG Fund | 711.00 | 711.00 |
| 592 - Water/Sewer Fund | 323,954.92 | 323,954.92 |

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|-----------------------------------|------------|------------|
| 000 - Investment G/f Fixed Assets | 670,311.78 | 670,311.78 |
| 101 - Township Board | 49.98 | 49.98 |
| 171 - Supervisor Department | 406.48 | 406.48 |
| 191 - Election Department | 93.75 | 93.75 |
| 210 - Attorney Fees | 12,978.56 | 12,978.56 |
| 215 - Clerk Department | 99.96 | 99.96 |
| 228 - IT Department | 908.52 | 908.52 |
| 248 - General Office | 311.25 | 311.25 |
| 253 - Treasurer Department | 99.63 | 99.63 |
| 265 - Building & Grounds | 12,252.09 | 12,252.09 |
| 301 - Police Department | 27,235.56 | 27,235.56 |
| 325 - Dispatch | 1,960.86 | 1,960.86 |
| 329 - Ordinance Enforcement | 1,049.23 | 1,049.23 |
| 336 - Fire Department | 12,924.36 | 12,924.36 |
| 370 - Building/Planning Dept. | 3,641.68 | 3,641.68 |
| 536 - Water Department | 22,895.55 | 22,895.55 |
| 537 - Sewer Department | 81,426.70 | 81,426.70 |
| 691 - Recreation Dept | 1,557.08 | 1,557.08 |
| 692 - Seniors Dept | 919.96 | 919.96 |
| 715 - Cable Dept | 49.98 | 49.98 |
| 718 - Park & Lake Dept | 1,651.24 | 1,651.24 |
| 801 - Planning | 711.00 | 711.00 |
| 900 - Insurance | 311.44 | 311.44 |

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2/16/16

BOARD MTG. DATES: 3/15/16

Consent Agenda _____

New Business _____

Unfinished Business _____

Public Hearing _____

| | |
|---|--|
| ITEM (SUBJECT) | 2016 Planning Fee Schedule – Variance Fee Revision |
| DEPARTMENT | Planning & Economic Development |
| PRESENTER | Ron Akers, Director of Planning & Economic Development |
| PHONE NUMBER | 734-699-8913 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | N/A |

Agenda topic

| | |
|--|--|
| ACTION REQUESTED | To consider amending the 2016 Planning Fee Schedule to reduce the amount charged for variance review fees from \$1000 to \$200 for Single Family Residential, Agricultural, and Public & \$350 for Multi – Family Residential, Commercial, and Industrial. |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | <p>I was asked at a work study meeting in December 2015 to review and revise the 2016 Planning Fee Schedule to ensure our current fees for the Board of Zoning Appeals were in line with other communities in the surrounding area. I have attached a revised version of the fee schedule and a letter which outlines my analysis and recommendations regarding the variance review fee reduction.</p> <p>After review of adjacent community's fees and the cost to conduct BZA meetings, I am recommending reducing the amount we charge for variance review fees from \$1,000 to \$200 for Single Family Residential, Agricultural, and Public Uses & \$350 for Multi – Family Residential, Commercial, and Industrial Uses.</p> |
| BUDGET IMPLICATION | Minor. See attached report. |
| IMPLEMENTATION NEXT STEP | None, after adoption this will be the current fee schedule. |
| 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 | None |
| APPROVAL OF SUPERVISOR | <i>[Signature]</i> |



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Linda H. Combs

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Phillip C. Hart

TRUSTEE
Jeffrey L. Jahr

TRUSTEE
Brenda J. McClanahan

TRUSTEE
Reggie Miller

February 8, 2016

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

Subject: 2016 Planning Fee Schedule – Variance Fee Revision

Honorable Trustees,

I was asked at a work study meeting in December 2015 to review and revise the Planning Fee Schedule to ensure our current fees for the Board of Zoning Appeals were in line with other communities in the surrounding area. The following is an analysis of that review:

Fee Analysis

I looked at eight (8) different communities to evaluate our current fees and determine if the fees we are charging are similar. These communities include our surrounding neighbors which are Canton Township, the City of Romulus, Sumpter Township, and Ypsilanti Township. Additionally I included communities from Oakland County (Auburn Hills), Livingston County (Genoa Township), Monroe County (Bedford Township), and Macomb County (Chesterfield Township). I did not include an additional community from Washtenaw County because a Washtenaw County community (Ypsilanti Township) was already included in the analysis. These communities were selected as they had a similar size population to Van Buren Township. The following are the results of this review:

| <u>Municipality</u> | <u>Single Family Residential Fee</u> | <u>Non-Single Family Residential</u> |
|---|--------------------------------------|--------------------------------------|
| Van Buren Township | \$1000 | \$1000 |
| Canton Township | \$200 | \$350 |
| City of Romulus | \$100 | \$350 |
| Ypsilanti Township | \$100 | \$250 |
| Sumpter Township | \$300 | \$300 |
| City of Auburn Hills | \$250 | \$1,030 |
| Genoa Township | \$125 | \$300 |
| Chesterfield Township | \$250 | \$400 |
| Bedford Township | \$275 | \$275 |
| Average (Not including VBT) | \$200 | \$420 |
| Average of Adjacent Municipalities | \$175 | \$312 |

Based on this analysis, on average the Township has charged a substantially higher amount for variance reviews than any of the comparable communities evaluated. In the current fee schedule we charge \$500 for administrative costs and \$500 for consultant fees.

Cost Analysis

The Board of Zoning Appeals has several direct and indirect costs associated with their meetings. These costs include per diem fees for members of the BZA, staff time, consultant fees, electricity, etc. For this analysis I will only look at the direct costs of the BZA. The direct costs include, per diem fees, staff time, consultant fees, and publication costs. These costs can be broken down as follows:

| <u>Cost Type</u> | <u>Fee</u> |
|---------------------------------------|---|
| Per Diem | \$180 |
| Recording Secretary | 1.5 of hourly wage min two (2) hours approximately \$70 |
| Consultant Fees | \$245.12 per variance + \$100.44 per hour for attendance. Minimum ~ \$446 |
| Publication Costs | \$90 |
| Minimum Total ~ Cost | \$786 |
| Min. Total ~ Cost Less Consult | \$340 |

Please note that these costs do not include the Director's or Deputy Director's time.

Process Adjustments

Based on this analysis, the Planning & Economic Development Department will no longer use consultants to review variance requests. Those reviews will be conducted in house by myself or Deputy Director Best. This should provide cost savings for the applicants with regard to variance reviews.

Budget Implications and Recommendation

Based on this analysis, **my recommendation is that the Township Board adopt a fee schedule with the variance review fee set at \$200 for Single Family Residential, Agricultural, & Public Uses and \$350 for Multi-Family Residential, Commercial, & Industrial uses.** These fee amounts are comparable to adjacent communities and allow for the Township to recover a substantial portion of our cost.

In 2015, the BZA reviewed three (3) variance requests which resulted in \$1,500 in revenue for the Township (exclusive of revenue collected for consultants). If the proposed new fees were used in 2015, the revenue collected would be reduced by \$750. This change in fees should have a fairly minor impact on the budget as we do not typically see many variance requests throughout the year and revenues received from variances make up a small percentage of planning & building revenue. Should the Board members have any additional questions, please feel free to contact me at 734-699-8913 or by e-mail at rakers@vanburen-mi.org.

Respectfully submitted,



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

**Charter Township of Van Buren
2016 Planning Fee Schedule - Revised**

Supersedes all prior Fee Schedule(s) upon approval with an effective date of March 15, 2016

| Type of Application | Township Fees | Consultant Fees | Per Acre Fee | Unit/Lot/Tree Fee |
|---|---------------|-----------------|---------------------|-------------------|
| Rezoning | \$600.00 | \$700.00 | \$30.00 | |
| Conditional Zoning Amendment , Reviews, Rezoning Contract and Conditions | \$1,500.00 | \$1,500.00 | \$30.00 | |
| <i>Additional Reviews by Consultant</i> | | Cost + 20% | | |
| Special Land Use (new developments) | \$800.00 | \$700.00 | \$30.00 | |
| Special Land Use (existing building, no site changes) | \$500.00 | \$500.00 | \$30.00 | |
| Concept Plan Review Only | \$350.00 | \$350.00 | | |
| <i>* Additional Reviews by Consultant</i> | | Cost + 20% | | |
| Engineering Concept Plan Review Only | | \$500.00 | \$25.00 | |
| Site Plan Review- NON Residential | | | | |
| Commercial Development | \$2,500.00 | \$500.00 | \$150.00 | |
| Industrial Development | \$2,500.00 | \$500.00 | \$150.00 | |
| Public or Semi-public Development | | | \$450.00 | \$ 150.00 |
| Adminstrative Review (Re-occupancy, building additions, site changes to Existing Use) | \$400.00 | | Minor Change | |
| | \$1,250.00 | \$500.00 | Major/New Structure | |
| <i>*Additional Reviews by Consultant</i> | | Cost + 20% | | |
| Initial Engineering Deposit | | \$4,000.00 | \$25.00 | |
| Site Plan Review- Residential | | | | |
| Site Condominium | \$2,500.00 | \$455.00 | | \$30.00 |
| Cluster Housing Development (PRD) | \$4,000.00 | \$465.00 | | \$30.00 |
| Multiple Family | \$3,000.00 | \$400.00 | | \$10.50 |
| Mobile Home Park | \$3,000.00 | \$600.00 | | \$10.50 |
| Condominium, PRD, Subdivision Documents | | Cost + 20% | | |
| <i>*Additional Reviews by Consultant</i> | | Cost + 20% | | |
| Initial Engineering Deposit | | \$4,000.00 | \$25.00 | |
| Dev. Instigated Rev. Approved Plat, Archetechual Rev. Existing Developments | \$750.00 | \$750.00 | | \$15.00 |
| Subdivision/Plat Review | | | | |
| Sketch Plan Review | \$400.00 | \$350.00 | | \$ 30.00 |
| Site Plan Review (Tent. Preliminary Plat) | \$2,000.00 | \$700.00 | | \$30.00 |
| Preliminary Plat Review | \$600.00 | \$500.00 | | \$15.50 |
| Final Plat Review | \$700.00 | \$600.00 | | \$15.50 |
| <i>*Additional Reviews by Consultant</i> | | Cost + 20% | | |
| Initial Engineering Deposit | | \$4,000.00 | \$25.00 | |
| Special Meetings | | | | |
| Expedited Review | 150% Cost | Cost + 150% | | |
| Planning Commission | \$560.00 | Cost + 20% | | |
| Board of Zoning Appeals (Single Family Res.) | \$400.00 | \$350.00 | | |
| Board of Zoning Appeals (Non- Res./Multiple) | \$400.00 | \$350.00 | | |
| Other Fees | | | | |
| Variance Review - Single Family Residential & Agricultural | \$200.00 | Cost | | |
| Variance Review - Multi-Family, Commercial, & Industrial | \$350.00 | Cost | | |
| Zoning Verification | \$75.00 | | | |
| Replat/Change to Master Deed | \$250.00 | \$250.00 | | \$75.00 |
| Woodland/Tree Removal | \$350.00 | \$700.00 | \$65.00 | \$3.00 |
| Tree Replacement (per-tree) | | | | \$350.00 |
| Lot Split Review | \$75.00 | \$350.00 | | |
| Accessory Structure Modification | \$250.00 | | | |
| Fire Department Site Plan Review | \$400.00 | | | |
| Temporary Land Use/Special Event Permit | \$1,250.00 | | | |
| Grass & Weeds Mowing / Blight / Property Maintenance Administration Fee (Ordinance) | | | | Cost + \$100 |
| Developer Initiated Master Plan or Zoning Amendments to Text and Maps | \$1,500.00 | Cost +20% | | |

**Consultant review fees include the initial review. Any additional reviews shall be charged at Cost + 20%*

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2/16/16

BOARD MTG. DATES: 3/15/16

Consent Agenda X

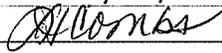
New Business _____

Unfinished Business _____

Public Hearing _____

| | |
|---|--|
| ITEM (SUBJECT) | Planning Commission Annual Report for 2015 |
| DEPARTMENT | Planning & Economic Development |
| PRESENTER | Ron Akers, Director of Planning & Economic Development |
| PHONE NUMBER | 734-699-8913 |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | N/A |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED | To consider adopting the Planning Commission Annual Report for 2015, as required by the Michigan Planning Enabling Act. |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding Planning Commission activities for 2015. One of the statutory duties of the Planning Commission is to provide an annual report of their activities to the legislative body of the municipality. I have provided a table of the decision and public hearing agenda items the Planning Commission has considered in 2015 and a cover letter which summarizes those agenda items. Please feel free to contact me with any further questions. |
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | After adoption the report will be filed with the Clerk's office. |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | Approval |
| ATTORNEY RECOMMENDATION | N/A |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | Items Included: <ul style="list-style-type: none"> • Planning Commission Annual Report for 2015 • January 27, 2016 Planning Commission Draft Meeting Minutes |
| APPROVAL OF SUPERVISOR |  |



Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR
Linda H. Combs

CLERK
Leon Wright

TREASURER
Sharry A. Budd

TRUSTEE
Phillip C. Hart

TRUSTEE
Jeffrey L. Jahr

TRUSTEE
Brenda J. McClanahan

TRUSTEE
Reggie Miller

January 22, 2016

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

Subject: Planning Commission Annual Report for 2015

In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding Planning Commission activities for 2015. Please feel free to contact me if you have any questions. The report is summarized as follows:

Public Hearings: The Planning Commission held eighteen (18) public hearings.

Preliminary Site Plan Approvals: The Planning Commission granted five (5) preliminary site plan approvals.

Final Site Plan Approvals: The Planning Commission granted seven (7) final site plan approvals.

Special Use Recommendations: The Planning Commission recommended five (5) special use approvals to the Township Board.

Site Plan Amendments: The Planning Commission granted two (2) site plan amendments.

Temporary Land Use Approvals: The Planning Commission granted six (6) temporary land use permits.

Rezoning Recommendations: The Planning Commission made five (5) rezoning recommendations to the Township Board.

Zoning Text Amendment Recommendations: The Planning Commission made one (1) zoning text amendment recommendation to the Township Board.

Tree Removal Permits: The Planning Commission granted one (1) tree removal permit.

PRD Agreement Extensions: The Planning Commission granted one (1) PRD agreement extension.

Respectfully submitted,

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

2015 Planning Commision Activities

| Meeting Date | Case # | Project Name | Action Type | Action |
|--------------|--------|--|---------------------------------------|----------|
| 1/14/2015 | 14-003 | Rezoning 49230 Michigan Ave & 5825 Denton Rd | Public Hearing | N/A |
| 1/14/2015 | 14-019 | Belleville Commercial - Retail & Drive Thru- 10705 Belleville | Public Hearing | N/A |
| 1/14/2015 | 14-019 | Belleville Commercial - Retail & Drive Thru- 10705 Belleville | Preliminary Site Plan | Approved |
| 1/14/2015 | 14-019 | Belleville Commercial - Retail & Drive Thru- 10705 Belleville | Recommend Special Use Approval | Approved |
| 1/14/2015 | 14-024 | Victoria Park Site Plan Amendment - Revised Architectural Standards | Site Plan Amendment | Approved |
| 1/28/2015 | 14-003 | Rezoning 49230 Michigan Ave & 5825 Denton Rd | Recommend Rezoning to Township Board | Approved |
| 2/11/2015 | 14-030 | Dunkin Donuts Drive Thru - 10950 Belleville Rd | Public Hearing | N/A |
| 2/11/2015 | 14-027 | Extension of PRD Agreement for Bedford Cove Subdivision | Recommend Extension to Township Board | Approved |
| 3/11/2015 | 14-005 | Rezoning for Townplace Suites - 11055 Quirk Rd | Public Hearing | N/A |
| 3/11/2015 | 15-001 | Temporary Land Use USA Fireworks - 10864 Belleville Rd. | Public Hearing | N/A |
| 3/11/2015 | 15-002 | Temporary Land Use Phantom Fireworks - 2095 Rawsonville Rd | Public Hearing | N/A |
| 3/25/2015 | N/A | Zoning Text Amendment - Allow for Outdoor Dining in C-1 | Public Hearing | N/A |
| 3/25/2015 | 15-002 | Temporary Land Use Phantom Fireworks - 2095 Rawsonville Rd | Temporary Land Use | Approved |
| 3/25/2015 | 14-030 | Dunkin Donuts Drive Thru - 10950 Belleville Rd | Preliminary Site Plan | Approved |
| 3/25/2015 | 14-030 | Dunkin Donuts Drive Thru - 10950 Belleville Rd | Recommend Special Use Approval | Approved |
| 4/8/2015 | 15-002 | Rezoning - 51257 W. Huron River Dr. | Public Hearing | N/A |
| 4/8/2015 | 15-004 | Temporary Land Use USA Fireworks - 6020 Denton Rd. | Public Hearing | N/A |
| 4/8/2015 | N/A | Zoning Text Amendment - Allow for Outdoor Dining in C-1 | Recommend to Township Board | Approved |
| 4/22/2015 | 15-007 | Temporary Land Use TNT Fireworks - 40562 Belleville Rd | Public Hearing | N/A |
| 4/22/2015 | 14-031 | Ashley Capital North Distribution Center - 42000 Ecorse Rd | Public Hearing | N/A |
| 4/22/2015 | 15-002 | Rezoning - 51257 W. Huron River Dr. | Recommend Rezoning to Township Board | Approved |
| 4/22/2015 | 15-001 | Temporary Land Use USA Fireworks - 10864 Belleville Rd. | Temporary Land Use | Approved |
| 4/22/2015 | 15-004 | Temporary Land Use USA Fireworks - 6020 Denton Rd. | Temporary Land Use | Approved |
| 4/22/2015 | 14-030 | Dunkin Donuts Drive Thru - 10950 Belleville Rd | Final Site Plan Approval | Approved |
| 5/13/2015 | N/A | Rezoning - V125-83-039-99-0009-014 on Tyler Rd | Public Hearing | N/A |
| 5/13/2015 | 15-007 | Temporary Land Use TNT Fireworks - 40562 Belleville Rd | Temporary Land Use | Approved |
| 5/13/2015 | 14-020 | Contractors Steel Addition - 48649 Schooner Dr. | Final Site Plan Approval | Approved |
| 5/13/2015 | 14-031 | Ashley Capital North Distribution Center - 42000 Ecorse Rd | Special Use & Preliminary Site Plan | Tabled |
| 5/27/2015 | 15-011 | Temporary Land Use Angry Tiger Fireworks - 41001 E. Huron River Dr | Public Hearing | N/A |
| 5/27/2015 | 15-006 | Tim Hortons Drive Thru - 2141 Rawsonville Rd | Public Hearing | N/A |
| 5/27/2015 | N/A | Rezoning - V125-83-039-99-0009-014 on Tyler Rd | Recommend Rezoning to Township Board | Approved |
| 5/27/2015 | 14-019 | Belleville Commercial - Retail & Drive Thru- 10705 Belleville | Final Site Plan Approval | Approved |
| 6/10/2015 | 15-011 | Temporary Land Use Angry Tiger Fireworks - 41001 E. Huron River Dr | Temporary Land Use | Approved |
| 6/10/2015 | 15-006 | Tim Hortons Drive Thru - 2141 Rawsonville Rd | Recommend Special Use Approval | Approved |
| 6/10/2015 | 15-006 | Tim Hortons Drive Thru - 2141 Rawsonville Rd | Preliminary Site Plan | Approved |
| 6/24/2015 | 14-016 | Clark Gas Station - 15400 Sumpter Rd | Final Site Plan Approval | Approved |
| 6/24/2015 | 14-007 | Menards - V125-83-061-99-0005-721 | Final Site Plan Approval | Approved |
| 6/24/2015 | 14-007 | Menards - V125-83-061-99-0005-721 | Tree Removal Permit | Approved |
| 7/8/2015 | 15-013 | Rezoning - 50081 Mott Rd | Public Hearing | N/A |
| 7/8/2015 | 14-025 | USA 2 Go & Drive Thru Restaurant - 49230 Michigan Ave & 5825 Denton Rd | Public Hearing | N/A |
| 7/22/2015 | 14-025 | USA 2 Go & Drive Thru Restaurant - 49230 Michigan Ave & 5825 Denton Rd | Recommend Special Use Approval | Approved |
| 7/22/2015 | 14-025 | USA 2 Go & Drive Thru Restaurant - 49230 Michigan Ave & 5825 Denton Rd | Preliminary Site Plan | Approved |
| 8/12/2015 | 15-013 | Rezoning - 50081 Mott Rd | Recommend Rezoning to Township Board | Approved |
| 8/12/2015 | 14-005 | Rezoning for Townplace Suites - 11055 Quirk Rd | Recommend Rezoning to Township Board | Tabled |
| 8/26/2015 | 14-005 | Rezoning for Townplace Suites - 11055 Quirk Rd | Recommend Rezoning to Township Board | Tabled |
| 9/9/2015 | 15-014 | Trilogy Apartments Pool & Clubhouse | Public Hearing | N/A |
| 9/9/2015 | 15-014 | Trilogy Apartments Pool & Clubhouse | Recommend Special Use Approval | Approved |
| 9/9/2015 | 15-014 | Trilogy Apartments Pool & Clubhouse | Preliminary Site Plan | Approved |
| 9/23/2015 | 14-005 | Rezoning for Townplace Suites - 11055 Quirk Rd | Public Hearing | N/A |
| 9/23/2015 | 14-005 | Rezoning for Townplace Suites - 11055 Quirk Rd | Recommend Rezoning to Township Board | Approved |
| 10/14/2015 | 15-015 | Temporary Land Use - Boughan's Haunted Hayride - 15851 Martinsville Rd | Temporary Land Use | Approved |
| 10/28/2015 | 14-003 | Atchinson Ford Façade Update - 9800 Belleville Rd | Final Site Plan Approval | Approved |
| 12/2/2015 | 15-014 | Trilogy Apartments Pool & Clubhouse | Final Site Plan Approval | Approved |
| 12/9/2015 | 13-009 | Bethany Bible Church - Site Plan Amendment | Site Plan Amendment | Approved |

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
JANUARY 27, 2016
MINUTES - Draft**

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

ROLL CALL:

Present: Kelley, McKenna, Budd, Boynton, Jackson and Thompson.

Excused: Franzoi.

Staff: Deputy Director Best and Secretary Harman.

Planning Representatives: McKenna Associate, Patrick Sloan.

Audience: Five (5).

APPROVAL OF AGENDA:

Motion Boynton, Kelley second to approve the agenda of January 27, 2016 as presented. Motion Carried.

APPROVAL OF MINUTES:

Motion Kelley, Boynton second to approve the special meeting minutes from December 2, 2015 and regular meeting minutes from December 9, 2015 as presented. Motion Carried.

CORRESPONDENCE: None.

NEW BUSINESS:

ITEM # 1 **15-014 Site Plan Amendment**

TITLE: **THE APPLICANT, TRILOGY RESIDENCES, LLC, IS REQUESTING AN AMENDMENT TO THEIR APPROVED SITE PLAN FOR THE CONSTRUCTION OF A CLUBHOUSE AND SWIMMING POOL IN THE SAME AREA. THE PROPOSED CLUBHOUSE AND SWIMMING POOL, WHICH ARE ACCESSARY TO THE EXISTING APARTMENT HOUSES, ARE SPECIAL LAND USES IN THE RM, MULTIPLE FAMILY RESIDENTIAL ZONING DISTRICT. A SPECIAL LAND USE PERMIT FOR THIS PROJECT WAS APPROVED BY THE TOWNSHIP BOARD OF TRUSTEES ON OCTOBER 20, 2015.**

LOCATION: **PARCEL TAX ID NUMBER V-125-83-056-99-0019-001, ALSO KNOWN AS 41500 BELLRIDGE BOULEVARD, IS THE SUBJECT OF THIS HEARING. THE SITE IS LOCATED ON THE WEST SITE OF INDEPENDENCE LANE, NORTH OF THE I-94 SERVICE DRIVE.**

Deputy Director Best discussed the site plan amendments requested by the applicant that are to reduce the size of the swimming pool by almost half the size, change the shape of the hot tub from round to square and an addition of 2 feet to the size of the storage shed.

The applicant expressed the smaller size to the pool to be more manageable and the need for additional storage space by increasing the storage shed size.

No comments from the commission or the audience.

Motion Kelley, Budd second to approve the amendment of the site plan to allow a smaller pool (1,200 sq. ft.), square shaped hot tub and add two (2) feet added to the storage shed, site located at 41500 Bellridge Boulevard referencing Director Akers review letter dated 1-22-16. Motion Carried. (Letter attached)

ITEM # 2 MEDICAL MARIHUANA ZONING ORDINANCE AMENDMENT

Patrick Sloan of McKenna Associates discussed the purpose of the medical marihuana moratorium, the subcommittee work involved, a tour of a dispensary in Ypsilanti and the medical marihuana zoning ordinance amendment presented in his review letter dated 1-22-16 recommending the Planning Commission schedule a public hearing for February 24, 2016.

Commissioners discussed the application process for growers/dispensaries, the tour of the Ypsilanti dispensary, how often dispensaries are inspected, officer's relationship with the caregivers and facility appearance.

A public hearing for medical marihuana cultivation facilities will be scheduled for the first Planning Commission meeting in March.

ITEM # 3 YEAR END REPORT

Deputy Director Best presented the Year End Report prepared by Director Akers for the commission's review and approval.

No comments from the Commission or the audience.

Motion Boynton, Kelley second to accept, approve and file the Year End Report prepared by staff. Motion Carried.

ITEM # 4 PUBLIC OUTREACH AND TIME TABLE FOR LAKE SHORE ZONING ORDINANCE AMENDMENT

Deputy Director Best discussed the schedule for the Lakeshore Ordinance outreach to the public:

Lakeshore Ordinance Public Informational Meeting – February 17, 2016 at 7:00 p.m.

Lakeshore Ordinance Open House – February 22 and 23, 2016 from 12:00 p.m. – 4:00 p.m.

Lakeshore Ordinance One on One Informational Meetings – February 22 and 23, 2016 from 6:00 p.m. – 9:00 p.m.

Lakeshore Ordinance Public Hearing at the Planning Commission – February 24, 2016 at 7:30 p.m.

Director McCracken will air the Lakeshore Ordinance PowerPoint presentation on VBTv12 and the paper of record will have the Lakeshore Ordinance outreach schedule published.

GENERAL DISCUSSION:

Chairperson Thompson announced Commissioner McKenna is stepping down from the Planning Commission. Commissioners commended McKenna for his many years of service and for being an asset to the Planning Commission. Commissioner McKenna will be serving as an alternate to the Board of Zoning Appeals and Commissioner Kelley is stepping in to serve as the Planning Commission representative to the Board of Zoning Appeals.

Motion Boynton, McKenna second to adjourn at 8:26 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
Board Meeting (First Reading): 2-16-16
Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|---|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (2) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE III-OFFENSES AGAINST THE PERSON, SEC. 58-69 MALICIOUS USE OF THE TELEPHONE. SEC. 58-69 to be re-titled MALICIOUS USE OF SERVICE PROVIDED BY TELECOMMUNICATIONS SEVICE PROVIDER. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

| | |
|--|---|
| ACTION REQUESTED: | |
| To approve the second reading of Ordinance 2-16-16 (2) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE III-OFFENSES AGAINST THE PERSON, SEC. 58-69 MALICIOUS USE OF THE TELEPHONE. SEC. 58-69 to be re-titled MALICIOUS USE OF SERVICE PROVIDED BY TELECOMMUNICATIONS SEVICE PROVIDER. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| In 2002, MCL 324.80176, the state statute that corresponds to Van Buren Township Ordinance 58-69 was amended to include new means of communication. The new language incorporates a broader definition of telecommunication devices and transmission capabilities. | |
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | Publish in the newspaper of record upon approval |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | The Ordinance was prepared and reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR | _____ |

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

Ordinance 2-16-16 (2)

The Charter Township of Van Buren hereby ordains that Section 58-69 of the Township General Code of Ordinances be amended as follows:

Sec. 58-69: Malicious use of service provided by telecommunications service provider.

- (a) It shall be unlawful for any person to maliciously use any service provided by a telecommunications service provider, with intent to terrorize, frighten, intimidate, threaten, harass, molest, annoy or disturb the peace of any other person by any of the following:
- (1) Threatening physical harm or damage to any person or property in the course of a conversation or message through the use of a telecommunications service or device.
 - (2) Falsely and deliberately reporting by telephone or message through the use of a telecommunications service or device that any person has been injured, has suddenly taken ill, has suffered death or has been the victim of a crime, or the victim of an accident.
 - (3) Deliberately refusing or failing to disengage a connection between a telecommunications device and another telecommunications device or between a telecommunications device and other equipment provided for the transmission of message through the use of a telecommunications service or device.
 - (4) Using any vulgar, indecent, obscene or offensive language or suggesting any lewd or lascivious act in the course of a conversation or message through the use of a telecommunications service or device.
 - (5) Repeatedly initiating a telephone call and, without speaking, deliberately hanging up or breaking the telephone connection as or after the telephone call is answered.
 - (7) Making an unsolicited commercial telephone call which is received between the hours of 9:00 p.m. and 9:00 a.m. For the purpose of this subsection (a)(7), "an unsolicited commercial telephone call" means a call made by a person or recording device, on behalf of a person, corporation, or other entity, soliciting business or contributions.
 - (8) Deliberately engaging or causing to engage the use of telecommunications service or device of another person in a repetitive manner that causes interruption in the telecommunications service or prevents the person from utilizing his or her telecommunications service or device.
- (b) An offense is committed under this section if the communication either originates or terminates, or both originates and terminates, in this state, and may be prosecuted at the place of origination or termination.
- (c) As used in this section, the following definitions apply:
- (1) Telecommunications or telecommunications service mean any service lawfully provided for a charge or compensation to facilitate the origination, transmission, retransmission, emission, or reception of signs, data, images, signals, writings, sounds, or other intelligence or equivalence of intelligence of any nature over any telecommunications system by any method, including, but not limited to, electronic, electromagnetic, magnetic, optical, photo-optical, digital, or analog technologies.
 - (2) Telecommunications device means any of the following:
 - (i) Any instrument, device, card, plate, code, telephone number, account number, personal identification number, electronic serial number, mobile identification number, counterfeit number, or financial transaction device as defined in MCL 750.157m that alone or with another device can acquire, transmit, intercept, provide, receive, use, or otherwise facilitate the use, acquisition, interception, provision, reception, and transmission of any telecommunications service.
 - (ii) Any type of instrument, device, machine, equipment, technology, or software that facilitates telecommunications or which is capable of transmitting, acquiring, intercepting, decrypting, or receiving any telephonic, electronic, data, internet access, audio, video, microwave, or radio transmissions, signals, telecommunications, or services, including the receipt, acquisition, interception, transmission, retransmission, or decryption of all telecommunications, transmissions, signals, or services provided by or through any cable television, fiber optic, telephone, satellite, microwave, data transmission, radio, internet based or wireless distribution network, system, or facility, or any part, accessory, or component, including any computer circuit, security module, smart card, software, computer chip, pager, cellular telephone, personal communications device, transponder, receiver, modem, electronic mechanism or other component, accessory, or part of any other device that is capable of facilitating the interception, transmission, retransmission, decryption, acquisition, or reception of any telecommunications, transmissions, signals, or services.
 - (3) Telecommunications service provider means any of the following:
 - (i) A person or entity providing a telecommunications service, whether directly or indirectly as a reseller, including, but not limited to, a cellular, paging, or other wireless communications company or other person or entity which, for a fee, supplies the facility, cell site, mobile telephone switching office, or other equipment or telecommunications service.
 - (ii) A person or entity owning or operating any fiber optic, cable television, satellite, internet based, telephone, wireless, microwave, data transmission or radio distribution system, network, or facility.
 - (iii) A person or entity providing any telecommunications service directly or indirectly by or through any distribution systems, networks, or facilities.

State law reference— Similar provisions, MCL 750.540e, MSA 28.808(5).

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS:

NAYS:

ABSENT:

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor

Leon Wright, Clerk

Adopted: _____

Published: _____

Effective: _____

Sec. 58-69. - Malicious use of service provided by telecommunications service provider.
the telephone.

- (a) It shall be unlawful for any person ~~maliciously~~ to maliciously use any service provided by a telecommunications carrierservice provider, with intent to terrorize, frighten, intimidate, threaten, harass, molest, annoy or disturb the peace of any other person ~~as follows~~ by any of the following:
- (1) Threatening physical harm or damage to any person or property in the course of a telephone conversation or message through the use of a telecommunications service or device.
 - (2) Falsely and deliberately reporting by telephone or ~~telegraph message through~~ the use of a telecommunications service or device that any person has been injured, has suddenly taken ill, has suffered death or has been the victim of a crime, or the victim of an accident.
 - (3) Deliberately refusing or failing to disengage a connection between a telephone telecommunications device and another ~~telephone~~ telecommunications device, or between a telecommunications device and other equipment provided for the transmission of message through the use of a telecommunications service or device. ~~once connection is made, not to carry on any conversation whatsoever.~~
 - ~~(4) Deliberately refusing or failing to disengage a connection between a telephone and another telephone or between a telephone and other equipment provided for the transmission of messages by telephone, thereby interfering with any communication service.~~
 - (5) Using any vulgar, indecent, obscene or offensive language or suggesting any lewd or lascivious act in the course of a telephone conversation or message through the use of a telecommunications service or device.
 - (6) Repeatedly initiating a telephone call and, without speaking, deliberately hanging up or breaking the telephone connection as or after the telephone call is answered.
 - (7) Making an unsolicited commercial telephone call which is received between the hours of 9:00 p.m. and 9:00 a.m. For the purpose of this subsection (a)(7), "an unsolicited commercial telephone call" means a call made by a person or recording device, on behalf of a person, corporation, or other entity, soliciting business or contributions.
 - (8) Deliberately ~~calling a telephone of another person in a repetitive manner which causes interruption in telephone~~ engaging or causing to engage the use of telecommunications service or device of another person in a repetitive manner that causes interruption in the telecommunications service or prevents the person from utilizing his or her telephone telecommunications service or device.
- (b) An offense is committed under this section if the communication either originates or terminates, or both originates and terminates, in this state, and may be prosecuted at the place of origination or termination.
- (c) As used in this section, the following definitions apply:
- (1) Telecommunications or telecommunications service mean any service lawfully provided for a charge or compensation to facilitate the origination, transmission, retransmission, emission, or reception of signs, data, images, signals, writings, sounds, or other intelligence or equivalence of intelligence of any nature over any

telecommunications system by any method, including, but not limited to, electronic, electromagnetic, magnetic, optical, photo-optical, digital, or analog technologies.

(2) Telecommunications device means any of the following:

(i) Any instrument, device, card, plate, code, telephone number, account number, personal identification number, electronic serial number, mobile identification number, counterfeit number, or financial transaction device as defined in MCL 750.157m that alone or with another device can acquire, transmit, intercept, provide, receive, use, or otherwise facilitate the use, acquisition, interception, provision, reception, and transmission of any telecommunications service.

(ii) Any type of instrument, device, machine, equipment, technology, or software that facilitates telecommunications or which is capable of transmitting, acquiring, intercepting, decrypting, or receiving any telephonic, electronic, data, internet access, audio, video, microwave, or radio transmissions, signals, telecommunications, or services, including the receipt, acquisition, interception, transmission, retransmission, or decryption of all telecommunications, transmissions, signals, or services provided by or through any cable television, fiber optic, telephone, satellite, microwave, data transmission, radio, internet based or wireless distribution network, system, or facility, or any part, accessory, or component, including any computer circuit, security module, smart card, software, computer chip, pager, cellular telephone, personal communications device, transponder, receiver, modem, electronic mechanism or other component, accessory, or part of any other device that is capable of facilitating the interception, transmission, retransmission, decryption, acquisition, or reception of any telecommunications, transmissions, signals, or services.

(3) Telecommunications service provider means any of the following:

(i) A person or entity providing a telecommunications service, whether directly or indirectly as a reseller, including, but not limited to, a cellular, paging, or other wireless communications company or other person or entity which, for a fee, supplies the facility, cell site, mobile telephone switching office, or other equipment or telecommunications service.

(ii) A person or entity owning or operating any fiber optic, cable television, satellite, internet based, telephone, wireless, microwave, data transmission or radio distribution system, network, or facility.

(b) (iii) A person or entity providing any telecommunications service directly or indirectly by or through any distribution systems, networks, or facilities.

(Ord. No. 1-28-86, § 2.08, eff. 2-5-86)

State law reference— Similar provisions, MCL 750.540e, MSA 28.808(5).

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
Board Meeting (First Reading): 2-16-16
Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|--|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (3) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE IV-OFFENSES AGAINST PROPERTY, DIVISION 4-THEFT, by adding SEC. 58-151 BURGLAR'S TOOLS. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

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|--|---|
| ACTION REQUESTED: | |
| To approve the second reading of Ordinance 2-16-16 (3) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE IV-OFFENSES AGAINST PROPERTY, DIVISION 4-THEFT, by adding SEC. 58-151 BURGLAR'S TOOLS. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| Possession of burglar's tools is a four-year felony under State law (MCL 750.116). This request is to include the statute in our local ordinance as a misdemeanor. Other municipalities who have made this amendment include City of Taylor, City of Dearborn Heights and Pittsfield Township. | |
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | Publish in the newspaper of record upon approval |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | The Ordinance was prepared and reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR | _____ |

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

Ordinance 2-16-16 (3)

The Charter Township of Van Buren hereby ordains that Section 58-151 of the Township General Code of Ordinances be amended as follows:

Sec. 58-151: Burglar's Tools; Possession.

Any person who shall knowingly have in his possession any nitroglycerine, or other explosive, thermite, engine, machine, tool or implement, device, chemical or substance, adapted and designed for cutting or burning through, forcing or breaking open any building, room, vault, safe or other depository, in order to steal therefrom any money or other property, knowing the same to be adapted and designed for the purpose aforesaid, with intent to use or employ the same for the purpose aforesaid, shall be guilty of a misdemeanor punishable by imprisonment for not more than 93 days and/or a fine of not more than \$500.00.

State law reference— Similar provision, MCL 750.116.

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS (in favor of amendment): _____

NAYS (opposed to amendment): _____

ABSENT: _____

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor

Leon Wright, Clerk

Adopted: _____

Published: _____

Effective: _____

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
Board Meeting (First Reading): 2-16-16
Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|--|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (4) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE VI-OFFENSES AGAINST PUBLIC MORALS, DIVISION 5-CONTROLLED SUBSTANCES AND TOXIC CHEMICALS, SEC. 58-293 SAME USE. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

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|---|--|
| ACTION REQUESTED: | |
| To approve the second reading of Ordinance 2-16-16 (4) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE VI-OFFENSES AGAINST PUBLIC MORALS, DIVISION 5-CONTROLLED SUBSTANCES AND TOXIC CHEMICALS, SEC. 58-293 SAME USE. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| This amendment broadens the scope of controlled substances that can be charged as misdemeanors and allows Van Buren Township the opportunity to prosecute a wider range of drug crimes as misdemeanors, if appropriate. | |

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|--|---|
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | Publish in the newspaper of record upon approval |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | The Ordinance was prepared and reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR | _____ |

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

Ordinance 2-16-16 (4)

The Charter Township of Van Buren hereby ordains that Section 58-293 of the Township General Code of Ordinances be amended as follows:

Sec. 58-293. Same—Use.

A person shall not use any controlled substance as defined by Public Act 368 of 1978 (MCL 333.7101 et seq.) except:

1. in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community Health promulgated thereunder and any subsequent amendments to said Act or rules,
2. the controlled substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of the practitioner's professional practice, or
3. as otherwise authorized by this division.

State law reference— Similar provisions, MCL 333.7404, MSA 14.15(7404).

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS:

NAYS:

ABSENT:

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor

Leon Wright, Clerk

Adopted: _____

Published: _____

Effective: _____

A person shall not use any controlled substance as defined by Public Act 368 of 1978 (MCL 333.7101 et seq.) except:

1. in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community Health promulgated thereunder and any subsequent amendments to said Act or rules,
 2. unless the controlled substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of the practitioner's professional practice, or except as otherwise authorized by this division. A person who violates this section as to:
 3. as otherwise authorized by this division.
- (1) ~~Lysergic acid diethylamide, peyote, mescaline, dimethyltryptamine, psilocyn, psilocybin, or a controlled substance classified in schedule 5 of section 7220 of Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.7220, MSA 14.15(7220)), is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00, or both, unless used in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community Health promulgated thereunder and any subsequent amendments to said Act or rules.~~
- (2) ~~Marijuana, is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00, or both.~~

State law reference— Similar provisions, MCL 333.7404, MSA 14.15(7404).

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
Board Meeting (First Reading): 2-16-16
Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|--|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (5) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE VI-OFFENSES AGAINST PUBLIC MORALS, DIVISION 5-CONTROLLED SUBSTANCES AND TOXIC CHEMICALS, SEC. 58-292 CONTROLLED SUBSTANCES-POSSESSION; PENALTIES FOR VIOLATION OF SECTION. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

ACTION REQUESTED:

To approve the second reading of Ordinance 2-16-16 (5) to amend the General Code Ordinance Chapter 58-OFFENSES AND MISCELLANEOUS PROVISIONS, ARTICLE VI-OFFENSES AGAINST PUBLIC MORALS, DIVISION 5-CONTROLLED SUBSTANCES AND TOXIC CHEMICALS, SEC. 58-292 CONTROLLED SUBSTANCES-POSSESSION; PENALTIES FOR VIOLATION OF SECTION.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

This amendment broadens the scope of controlled substances that can be charged as misdemeanors and allows Van Buren Township the opportunity to prosecute a wider range of drug crimes as misdemeanors, if appropriate.

BUDGET IMPLICATION None

IMPLEMENTATION NEXT STEP publish in the newspaper of record upon approval

DEPARTMENT RECOMMENDATION Approval

COMMITTEE/COMMISSION RECOMMENDATION

ATTORNEY RECOMMENDATION The Ordinance was prepared and reviewed by the Township Attorney.
 (May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR _____

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

Ordinance 2-16-16 (5)

The Charter Township of Van Buren hereby ordains that Section 58-292 of the Township General Code of Ordinances be amended as follows:

Sec. 58-292. Controlled substances—Possession; penalties for violation of section.

Except as otherwise authorized by this division, it shall be unlawful for any person to:

1. possess, sell, offer for sale, distribute, administer, dispense, transport, manufacture, administer, or prescribe any controlled substance as defined by Public Act 368 of 1978 (MCL 333.7101 et seq.) except in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community Health promulgated thereunder and any subsequent amendments to said Act or rules, or
2. possess an official prescription form or a prescription form unless the controlled substance, official prescription form, or prescription form was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of the practitioner's professional practice.

State law reference— Similar provisions, MCL 333.7403, MSA 14.15(7403).

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS (in favor of amendment): _____

NAYS (opposed to amendment): _____

ABSENT: _____

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor

Leon Wright, Clerk

Adopted: _____

Published: _____

Effective: _____

Sec. 58-292. Controlled substances—Possession; penalties for violation of section.

~~A person shall not knowingly or intentionally~~ It shall be unlawful for any person to possess, sell, offer for sale, distribute, administer, dispense, transport, manufacture, administer, or prescribe any controlled substance as defined by Public Act 368 of 1978 (MCL 333.7101 et seq.) or possess an official prescription form or a prescription form unless the controlled substance, official prescription form, or prescription form was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of the practitioner's professional practice, marijuana is possessed in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community Health promulgated thereunder and any subsequent amendments to said Act or rules, or except as otherwise authorized by this division. ~~A person who violates this section as to:~~

(1) ~~Lysergic acid diethylamide, peyote, mescaline, dimethyltryptamine, psilocyn, psilocybin, or a controlled substance classified in schedule 5 of section 7220 of Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.7220, MSA 14.15(7220)), is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00, or both.~~

(2) ~~Marijuana, is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00, or both, unless possessed in accordance with and pursuant to the Michigan Medical Marijuana Act (MCL 333.26421 et seq.) and the rules of the Michigan Department of Community~~

~~Health promulgated thereunder and any subsequent amendments to said Act or rules~~

~~(3) A prescription form other than an official prescription form, is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$500.00, or both.~~

State law reference— Similar provisions, MCL 333.7403, MSA 14.15(7403).

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
 Board Meeting (First Reading): 2-16-16
 Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|---|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (6) to amend the General Code Ordinance Chapter 82 to be entitled-MICHIGAN MOTOR VEHICLE CODE and adding SEC 82-1-OPERATING WHILE INTOXICATED-HIGH BLOOD ALCOHOL CONTENT. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

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| ACTION REQUESTED: | |
| | To approve the second reading of Ordinance 2-16-16 (6) to amend the General Code Ordinance Chapter 82 to be entitled-MICHIGAN MOTOR VEHICLE CODE and adding SEC 82-1-OPERATING WHILE INTOXICATED-HIGH BLOOD ALCOHOL CONTENT. |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| | On February 15, 2012, Governor Snyder signed PA 2012, No. 8 which amended MCL 257.625 (1) (c), the state statute for operating while intoxicated. The amendment allows stricter penalties for first time offenders with a blood alcohol content of .17 or more. Section 82-1 is modeled after the state statute. |
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | Publish in the newspaper of record upon approval |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | The Ordinance was prepared and reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR | _____ |

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

Ordinance 2-16-16 (6)

AN ORDINANCE TO ADOPT SECTION 625(1)(c) OF THE MICHIGAN VEHICLE CODE BY REFERENCE AND TO PROVIDE PENALTIES FOR A VIOLATION OF THAT SECTION, PURSUANT TO PUBLIC ACT 8 OF 2012.

The Charter Township of Van Buren hereby ordains that Section 82-1 of the Township General Code of Ordinances be amended as follows:

Sec. 82-1. High BAC Amendment

- (a) This Ordinance shall be known as and may be cited as the "High BAC Amendment" to Section 2 of Ordinance No. 9-21-99 which adopted the Michigan Vehicle Code, 1949 PA 300, MCL 257.1 to 257.923, as amended.
- (b) This is an ordinance to amend Chapter 82 of the Van Buren Township to adopt Section 625(1)(c) of the Michigan Vehicle Code by reference and to provide penalties for a violation of that Section, pursuant to Public Act 8 of 2012.
- (c) The Michigan Vehicle Code, 1949 PA 300, MCL 257.1 et. seq., as amended, is hereby adopted by reference in its entirety including all amendatory and/or supplementary laws which may become enacted by the state legislature.
- (d) MCL 257.625(1)(c) of the Vehicle Code is specifically adopted by reference, pursuant to Public Act 8 of 2012.
- (e) The penalties provided by the Michigan Vehicle Code are adopted by reference. The Township may not enforce any provision of the Michigan Vehicle Code for which the maximum period of imprisonment is greater than 93 days; provided, however, that a violation of MCL 625(1)(c) is punishable by one or more of the following:
 - (i) Community service of not more than 360 hours.
 - (ii) Imprisonment for not more than 180 days.
 - (iii) A fine of not less than \$200.00 or more than \$700.00.
- (f) If any Section, subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion of this ordinance, and such holding shall not affect the validity of the remaining portions of this ordinance.
- (g) All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.
- (h) All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Effective Date

This amendment shall become effective upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS (in favor of amendment): _____

NAYS (opposed to amendment): _____

ABSENT: _____

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor

Leon Wright, Clerk

Adopted: _____
Published: _____
Effective: _____

Charter Township of Van Buren

Agenda Item: _____

Work Study: 2-16-16
 Board Meeting (First Reading): 2-16-16
 Board Meeting (Second Reading): 3-1-16

REQUEST FOR BOARD ACTION

| Consent Agenda | <input checked="" type="checkbox"/> New Business | Unfinished Business | Public Hearing |
|---|--|---------------------|----------------|
| ITEM (SUBJECT) | To consider the second (final) reading of Ordinance 2-16-16 (7) to amend the General Code Ordinance Chapter 90-WATERWAYS, ARTICLE II-BOAT AND WATER SAFETY, DIVISION 3-OPERATING REQUIREMENTS, SEC. 90-79-OPERATION OF A VESSEL WHILE UNDER THE INFLUENCE OF INTOXICATING LIQUORES AND/OR CONTROLLED SUBSTANCES. | | |
| DEPARTMENT | Police Department | | |
| PRESENTER | Greg Laurain, Director of Public Safety | | |
| PHONE NUMBER | | | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | | |

Agenda topic

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|---|---|
| ACTION REQUESTED: | |
| To approve the second reading of Ordinance 2-16-16 (7) to amend the General Code Ordinance Chapter 90-WATERWAYS, ARTICLE II-BOAT AND WATER SAFETY, DIVISION 3-OPERATING REQUIREMENTS, SEC. 90-79-OPERATION OF A VESSEL WHILE UNDER THE INFLUENCE OF INTOXICATING LIQUORES AND/OR CONTROLLED SUBSTANCES. | |
| BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS) | |
| On December 31, 2014, Governor Snyder signed PA 2014, No. 402 which amended MCL 324.80176. The amendment lowers the blood alcohol content from 0.10 to .08 effective March 31, 2015. This amendment is modeled after the state statute. | |
| BUDGET IMPLICATION | None |
| IMPLEMENTATION NEXT STEP | Publish in the newspaper of record upon approval |
| DEPARTMENT RECOMMENDATION | Approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | The Ordinance was prepared and reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA) |
| ADDITIONAL REMARKS | |
| APPROVAL OF SUPERVISOR | _____ |

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

Ordinance 2-16-16 (7)

The Charter Township of Van Buren hereby ordains that Section 90-79 of the Township General Code of Ordinances be amended as follows:

Sec. 90-79. - Operation of a vessel while under the influence of intoxicating liquors and/or controlled substances

- (a) A person shall not operate a vessel on the waters of this township if any of the following applies:
 - 1. The person is under the influence of intoxicating liquor or a controlled substance, or both.
 - 2. The person has a blood alcohol content of 0.08 percent or more by weight of alcohol.
 - 3. The person has in his or her body any amount of a controlled substance listed in schedule 1 under section 7212 of the public health code, 1978 PA 368, MCL 333.7212, or a rule promulgated under that section, or of a controlled substance described in section 7214(a)(iv) of the public health code, 1978 PA 368, MCL 333.7214.
- (b) The owner of a vessel or a person in charge or in control of a vessel shall not authorize or knowingly permit the vessel to be operated on the waters of this township by a person who is under the influence of intoxicating liquor or a controlled substance, or both, or who has a blood alcohol content of 0.08 percent or more by weight of alcohol.
- (c) A person shall not operate a vessel on the waters of this township when, due to the consumption of an intoxicating liquor or a controlled substance, or both, the person's ability to operate the vessel is visibly impaired. If a person is charged with violating subsection (a) of this section, a finding of guilty under this subsection may be rendered.

State law reference— Similar provisions, MCL 324.80176, MSA 13A.80176.

Effective Date

This amendment shall become effective no earlier than March 31, 2015 and upon publication in a newspaper of general circulation within the Charter Township of Van Buren.

THIS ORDINANCE IS HEREBY DECLARED TO HAVE BEEN ADOPTED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF VAN BUREN, COUNTY OF WAYNE, STATE OF MICHIGAN, AT A REGULAR MEETING, CALLED AND HELD ON THE _____ day of _____, 2016.

YEAS:

NAYS:

ABSENT:

I hereby approve the foregoing Ordinance.

Linda Combs, Supervisor
Supervisor, Charter Township of Van Buren

Leon Wright, Township Clerk

Adopted: _____
Published: _____
Effective: _____

Sec. 90-79. - Operation of a vessel while under the influence of intoxicating liquors and/or controlled substances.

(a) A person shall not operate a vessel on the waters of this township if either any of the following applies:

(1) The person is under the influence of intoxicating liquor or a controlled substance, or both.

(2) The person has a blood alcohol content of ~~0.40~~08 percent or more by weight of alcohol.

(3) The person has in his or her body any amount of a controlled substance listed in schedule 1 under section 7212 of the public health code, 1978 PA 368, MCL 333.7212, or a rule promulgated under that section, or of a controlled substance described in section 7214(a)(iv) of the public health code, 1978 PA 368, MCL 333.7214

(b) The owner of a vessel or a person in charge or in control of a vessel shall not authorize or knowingly permit the vessel to be operated on the waters of this township by a person who is under the influence of intoxicating liquor or a controlled substance, or both, or who has a blood alcohol content of ~~0.40~~08 percent or more by weight of alcohol.

(c) A person shall not operate a vessel on the waters of this township when, due to the consumption of an intoxicating liquor or a controlled substance, or both, the person's ability to operate the vessel is visibly impaired. If a person is charged with violating subsection (a) of this section, a finding of guilty under this subsection may be rendered.

State law reference— Similar provisions, MCL 324.80176, MSA 13A.80176.



Agenda Item: _____

REQUEST FOR ACTION

WORK STUDY MEETING: FEB 29, 2016

BOARD MEETING: MARCH 15, 2016

| X New Business | Unfinished Business | Public Hearing |
|---|---|-----------------------|
| ITEM (SUBJECT) | Consider: <ul style="list-style-type: none"> a. The reappointment of Joe Baskin to the Downtown Development Authority, term to expire March 9, 2020 b. The appointment of Victor DeLibera to the Downtown Development Authority, term to expire March 9, 2020 | |
| DEPARTMENT | Supervisor | |
| PRESENTER | Supervisor Combs/Executive Director Ireland | |
| PHONE NUMBER | 734-699-8910/734-699-8900 x9201 | |
| INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER) | | |

Agenda topic

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|--|--|
| ACTION REQUESTED | |
| Approve: <ul style="list-style-type: none"> a. The reappointment of Joe Baskin to the Downtown Development Authority, term to expire March 9, 2020. b. The appointment of Victor DeLibera to the Downtown Development Authority, term to expire March 9, 2020 | |
| Background – (Supporting and reference Data, Include attachments) | |
| <p>The terms of office for Mr. Joe Baskin and Mr. Ed Miller will expire on the Downtown Development Authority (DDA) Board on March 9, 2016. Director Baskin has made his interest known in continuing to serve on the DDA Board. He serves in the capacity as a business owner within the DDA District. Mr. Miller serves in the capacity as a resident member of the Authority; however, Mr. Miller has requested that he not be considered for reappointment for personal reasons.</p> <p>Mr. Baskin takes his responsibility seriously, his service has been instrumental in many of the successes of the DDA and he has volunteered his time to serve on sub committees of the DDA. Mr. Baskin brings the perspective of the small business owner. This has been a valuable and successful component of the projects the DDA has undertaken.</p> <p>The DDA Act requires that if there are more than 100 people residing within the district, one of the DDA members must be a resident. I have spoken with and have received an application from Mr. Victor DeLibera who previously served a term as a resident member. Mr. DeLibera has indicated he would be honored to be appointed again because he believes “a strong quality of life is developed through community service.”</p> <p>The reappointment of Mr. Baskin and the appointment of Mr. DeLibera is consistent and compliant with the requirements of the DDA Act. Mr. Baskin serves as a business representative and Mr. DeLibera would serve as a resident representative. The original application for Mr. Baskin and new application for Mr. DeLibera</p> | |

has been attached for your review. I feel that both of these individuals have and will continue to be champions of the Van Buren Township Downtown Development Authority.

| | |
|--|----------------------------|
| BUDGET IMPLICATION | Non-Compensated |
| | |
| IMPLEMENTATION NEXT STEP | Clerk to notify applicants |
| DEPARTMENT RECOMMENDATION | approval |
| COMMITTEE/COMMISSION RECOMMENDATION | |
| ATTORNEY RECOMMENDATION | n-a |
| (May be subject to Attorney/Client Privilege and not available under FOIA) | |
| ADDITIONAL REMARKS | |
| | |

