

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
APRIL 7, 2015 REGULAR BOARD MEETING  
TENTATIVE AGENDA**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

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

**APPROVAL OF AGENDA:**

**APPROVAL OF CONSENT AGENDA:**

1. Work Study Session Minutes of March 16, 2015.
2. Regular Board Meeting Minutes of March 17, 2015.
3. Prepaid List of March 20, 2015.
4. Prepaid List of March 27, 2015.
5. Prepaid List of April 2, 2015.
6. Voucher List of April 7, 2015.
7. Approval of the Personal Leave of Absence request for Firefighter Skotak until October 6, 2015 in accordance with the collective bargaining agreement.
8. Approval of Resolution 2015-08 the Annual Wayne County Special Events Permit.
9. Approval of Resolution 2015-09 the Annual Wayne County Pavement Restoration Permit.
10. Approval of Resolution 2015-10 the Annual Wayne County Maintenance Permit.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

1. To consider approval of the request by Elro Corporation for an extension of the Planned Residential Development (PRD) Agreement and Final Preliminary Plat for the Bedford Cove subdivision for 5 years, to expire on April 9, 2020, and to require a written report from the developer every 2 years.
2. To consider the Second Reading of Ordinance 03-17-15 to Amend the Township Zoning Ordinance by rezoning approximately 1.99 acres of land (Parcels V125-83-018-02-0134-006, -007, -008, -009 and -010) located on the northeast corner of Michigan Ave. and Denton Road from C (Local Business) to C-1 (General Business).

**NEW BUSINESS:**

1. To consider approval of the job description for the Deputy Director of Planning and Economic Development and Personal Services Agreement between Darryl Fecho and the Township to fill the position.
2. To consider approval of Resolution 2015-13 to defer the review of applications pertaining to Medical Marijuana establishments.
3. To consider approval of Resolution number 2015-12 the Declaration of Intent to Establish a Special Assessment District -First Hearing for the Venetian, Jeannette, and Dewitt Road Improvement SAD.

**REPORTS: Budgetary Reports:**

1. January 2015
2. February 2015

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY SESSION MINUTES  
MARCH 16, 2015**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Jahr (late arrival 4:10 p.m.), Trustee McClanahan and Trustee Miller. Others in attendance: Secretary Sumpter, Developmental Services Director Knowles, IT Director Rankin, Deputy Director Public Safety-Fire Besson; Director Public Safety-Police Laurain; DPW Director Taylor; Attorney McCauley; Wade Trim Engineer Nummer and an audience of five(5).

**UNFINISHED BUSINESS:**

1. Discussion on Resolution 2015-06 the proposed Maintenance Agreement on the Downriver Sewage Disposal System.

**NEW BUSINESS:**

Supervisor Combs requested the following items from new business be moved to April 7, 2015 Consent Agenda. Board members agreed to the requested change.

1. Discussion on Resolution 2015-08 to approve the Annual Wayne County Special Events permit.
2. Discussion on Resolution 2015-09 to approve the Annual Wayne County Pavement Restoration Permit.
3. Discussion on Resolution 2015-10 to approve the Annual Wayne County Maintenance Permit.

**PUBLIC COMMENT:** Resident comments included: a request for the LDFA to review section 5 sub 5 under the LDFA bylaws regarding the election of board members. The statement included how there has been a lack of a quorum due to three (3) members missing. Trustee Jahr asked Attorney McCauley to give a written opinion on the exact procedure of electing LDFA board members. Supervisor Combs stated that the last LDFA election would be void at this point until further clarification on the procedures is reviewed.

**ADJORNMENT:** Miller moved, McClanahan seconded to adjourn at 4:25 p.m. Motion Carried

Respectfully submitted,

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

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

\_\_\_\_\_  
Linda H. Combs, Township Supervisor

Approved: \_\_\_\_\_

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD MEETING MINUTES  
MARCH 17, 2015**

Supervisor Combs called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Others in attendance: Secretary Sumpter, Planning Director Knowles, DPW Director Taylor, IT Director Steve Rankin and an audience of seventeen (17).

**APPROVAL OF AGENDA:** Budd moved, Hart seconded to approve the agenda as presented. Motion Carried.

**APPROVAL OF CONSENT AGENDA:** Hart moved, Miller seconded to approve the Consent Agenda. [Regular Board Meeting Minutes of March 3, 2015; Work Study Session Minutes of March 2, 2015; Closed Session Minutes of March 2, 2015; Prepaid List of March 6, 2015; Prepaid List of March 12, 2015; Voucher List of March 17, 2015; Approval of the agreement between The County of Wayne and Van Buren Township for improvements to Quirk Park]. Motion Carried.

**PUBLIC HEARING:** None

**CORRESPONDENCE:** The Senior Alliance-Aimee Page presented on Services for the Township Fiscal Year 2014; Clerk Wright gave a presentation on the May 5, 2015 Special Election Public Service Announcement (PSA) to educate Township residents on the Ballot issues and to showcase Cable Director McCracken along with her staff Nicole Bleifield and Ron Carnacchi. The PSA will air on VBT 12, U-Verse, and the Clerk's Face Book page on the Township website.

**PUBLIC COMMENT:** Resident comments included: a request for an additional public comment section on the Board Meeting Agenda; that the Board is not considering the audience when asking to comment on the agenda before the items are presented. Supervisor Combs and Clerk Wright commented that Van Buren Township Citizens have access to the Agenda prior to the meetings; that an open door policy is always available for questions so proper comment can be discussed during the Board Meeting under Public Comment.

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

1. Jahr moved, McClanahan seconded to consider approval of the first reading of Ordinance 03-17-15 to Amend the Township Zoning Ordinance rezoning approximately 1.99 acres of land (Parcels V125-83-018-02-0134-006, -007,-008, -009 and -010) located on the northeast corner of Michigan Avenue and Denton Road from C (Local Business) to C-1 (General Business); Motion Carried
2. Clerk Wright moved, Hart seconded to consider approval of the request for special land use approval by Belleview Development, LLC for the establishment of a Drive-Through Restaurant at 10705 Belleville Road; Motion Carried
3. McClanahan moved, Jahr seconded to consider approval of Resolution 2015-06 the proposed Maintenance Agreement on the Downriver Sewage Disposal System; Motion Carried

4. Budd Moved, Hart seconded to consider approval of the purchase of BS&A Software to replace the remaining Springbrook Software Modules of Finance, Cash Receipt's, and Utility Billing; Motion Carried

**REPORTS:** None

**ANNOUNCEMENTS:** Supervisor Combs announced the Van Buren Township Hall is hosting the Hoppin Hullabaloo & Magic Show Saturday March 28, 2015. The Hullabaloo starts at 1p.m and Magic Show 3p.m.; Van Buren Township Parks and Recreation Presents Frog Night Friday, April 17, 2015 at 6p.m. - 8p.m. A \$2 per person pre-registration is required; Yard Waste Pick-Up begins April 5, 2015 and will run through the week ending November 28, 2015; Trustee Miller announced the 3<sup>rd</sup> Annual St. Vincent DePaul Charity basketball Game between Van Buren, Belleville, and Sumpter's Police and Fire Departments on Saturday March 28, 2015 at Belleville High School Gym. Doors open at 6 p.m. game starts at 7 p.m.; Clerk Wright announced absentee ballot applications for the May 5, 2015 Special Election were mailed out to voters on the permanent Absentee application list on March 2, 2015; The Township Administrative office will be closed Friday April 3, 2015 in observance of Good Friday; The Department of Public Works will be conducting the annual spring cleaning for the Townships Cemeteries on March 23, 2015 through April 2, 2015, all receptacles placed on the graves if not discarded will be removed by March 20, 2015.

**AUDIENCE (Non-Agenda Items):** Resident stated that item #5 under new business to consider approval of the purchase of BS&A Software is a topic that the audience should have had a chance to comment on prior to the Board Vote on approving the purchase; that the Landfill will start to accept blight from the City of Detroit causing the life expectancy to gear down faster. Supervisor Combs asked how the information was received as it is not correct. Trustee Hart reassured the resident that he has researched the information and will stay on top of the issue to ensure compliance.

Resident stated that they would like to see more ordinances created and enforced to prevent vehicle blight in the Haggerty Subdivision; that they have contacted Lt. Bazzy and informed him of the issues. Resident also gave the Board pictures of the problems. Supervisor Combs stated that she will be diligent in getting the problem resolved.

Resident stated that they are pleased to see a cohesive board; that the report in the Independent labeled "7<sup>th</sup> Annual Report to Taxpayers" opened his eyes to the blended rate policy of the Township; that they were disappointed with the leadership, not so much as for the wages but for the mismanagement of employee's welfare. He stated that working those hours take away from family time and other qualified candidates could do the job; that other options should be discussed regarding the possible elimination of blended rate officers.

Audience member spoke about the ways to help Van Buren Township move forward in the process of allowing Medicinal Marijuana Dispensaries and Grow Facilities set up and offered a tour of their facilities in the City of Ypsilanti to the Board.

Audience member offered services from his organization to help facilitate the caregivers and dispensary processes; that they would like to see an upcoming agenda on Commercial light industrial buildings for

Medicinal Marijuana; Supervisor Combs stated that she really appreciates the offer and would like to gain insight on the subject.

Audience member wants the Board to keep an open mind on the Medical Marijuana dispensaries and grow facilities as she is also looking for a building to house her Sweet Dreams business; that since Van Buren Township prides itself on being there for the aging community she informed the Board that Senior Citizens are her primary clientele. Trustee Miller stated she looks forward to delving into the topic and has seen documentaries on the benefits.

Director Knowles stated that the topic of Medical Marijuana is the clear indicator on the importance of getting this process in effect for the Township; Clerk Wright stated that the Township respects the constituents voice on this matter and he too is looking to move forward.

Audience member stated he is a journalist and was very proud to see so many on the Board in agreement to start the process of Medical Marijuana businesses within the Township; that since surrounding communities have already implemented ordinances and cannabis laws, Van Buren Ordinances can use their format for Ordinances; that laws and ordinance can also be found on his site at [thecompassionchronicles.com](http://thecompassionchronicles.com).

**ADJOURNMENT:** Hart moved, Miller seconded to adjourn at 8:37 p.m. Motion Carried.

Respectfully submitted,

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

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

\_\_\_\_\_  
Linda H. Combs, Township Supervisor

Approved:

# Accounts Payable

## Computer Check Proof List by Vendor

User: VMorse  
 Printed: 03/20/2015 - 12:31PM  
 Batch: 00006.03.2015 - 3/20 PPD



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14bdc	14-B District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Charrelle Brigham	300.00	03/20/2015	760-000-299-000	
	Check Total:	300.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1596-1620	Employee HRA	829.29	03/20/2015	101-171-719-000	
1596-1620	Employee HRA	40.00	03/20/2015	101-215-719-000	
1596-1620	Employee HRA	40.00	03/20/2015	101-253-719-000	
1596-1620	Employee HRA	1,616.50	03/20/2015	101-301-719-000	
1596-1620	Employee HRA	203.77	03/20/2015	101-325-719-000	
1596-1620	Employee HRA	40.00	03/20/2015	101-329-719-000	
1596-1620	Employee HRA	40.00	03/20/2015	101-691-719-000	
1596-1620	Employee HRA	20.00	03/20/2015	592-536-719-000	
	Check Total:	2,829.56			
Vendor: amerap	Amera Plan			Check Sequence: 3	ACH Enabled: False
59145	April Retiree Admin Fee	7.50	03/20/2015	101-900-719-000	
59145	April Retiree Admin Fee	5.00	03/20/2015	592-536-719-001	
59145.	April Admin Fee	60.00	03/20/2015	101-265-719-000	
59145.	April Admin Fee	50.00	03/20/2015	101-253-719-000	
59145.	April Admin Fee	70.00	03/20/2015	101-325-719-000	
59145.	April Admin Fee	20.00	03/20/2015	101-329-719-000	
59145.	April Admin Fee	10.00	03/20/2015	101-336-719-000	
59145.	April Admin Fee	40.00	03/20/2015	101-370-719-000	
59145.	April Admin Fee	40.00	03/20/2015	101-691-719-000	
59145.	April Admin Fee	10.00	03/20/2015	101-692-719-000	
59145.	April Admin Fee	10.00	03/20/2015	250-000-719-000	
59145.	April Admin Fee	10.00	03/20/2015	247-000-719-000	
59145.	April Admin Fee	90.00	03/20/2015	592-536-719-000	
59145.	April Admin Fee	10.00	03/20/2015	101-247-719-000	
59145.	April Admin Fee	380.00	03/20/2015	101-301-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
59145.	April Admin Fee	20.00	03/20/2015	101-101-719-000	
59145.	April Admin Fee	10.00	03/20/2015	101-191-719-000	
59145.	April Admin Fee	-10.00	03/20/2015	101-171-719-000	
59145.	April Admin Fee	20.00	03/20/2015	101-215-719-000	
59145.	April Admin Fee	20.00	03/20/2015	101-228-719-000	
	Check Total:	872.50			
Vendor: ATT	AT&T			Check Sequence: 4	ACH Enabled: False
7343262982	3/7-4/6 326-2982	76.81	03/20/2015	101-265-850-000	
7343987943	3/1-3/31 398-7943	104.92	03/20/2015	592-536-920-000	
	Check Total:	181.73			
Vendor: att2	AT&T			Check Sequence: 5	ACH Enabled: False
8310001644987	3/5-4/4 Internet Connection	1,265.76	03/20/2015	101-228-817-000	
	Check Total:	1,265.76			
Vendor: BCBS	Blue Cross Blue Shield of MI			Check Sequence: 6	ACH Enabled: False
7002712710	April Health Ins	1,429.20	03/20/2015	101-101-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-191-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-215-719-000	
7002712710	April Health Ins	714.60	03/20/2015	101-228-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-247-719-000	
7002712710	April Health Ins	1,715.00	03/20/2015	101-253-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-265-719-000	
7002712710	April Health Ins	22,009.21	03/20/2015	101-301-719-000	
7002712710	April Health Ins	714.60	03/20/2015	101-325-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-329-719-000	
7002712710	April Health Ins	4,859.20	03/20/2015	101-370-719-000	
7002712710	April Health Ins	2,143.73	03/20/2015	101-336-719-000	
7002712710	April Health Ins	1,715.00	03/20/2015	101-692-719-000	
7002712710	April Health Ins	714.60	03/20/2015	247-000-719-000	
7002712710	April Health Ins	714.60	03/20/2015	250-000-719-000	
7002712710	April Health Ins	10,468.40	03/20/2015	592-536-719-000	
7002712710	April Health Ins	2,023.43	03/20/2015	592-536-719-001	
7002712710	April Health Ins	16,406.07	03/20/2015	101-900-719-000	
	Check Total:	76,346.29			
Vendor: ciypfu	City of Ypsilanti Forfeiture Unit			Check Sequence: 7	ACH Enabled: False
Forfeiture	10% of Forf/K-9 Case #15-2360	165.00	03/20/2015	266-000-863-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	165.00			
Vendor: comcast	COMCAST			Check Sequence: 8	ACH Enabled: False
204486013	3/19-4/18 Cable Box Fee	3.16	03/20/2015	101-171-956-000	
204486013	3/19-4/18 Cable Box Fee	3.16	03/20/2015	101-215-956-000	
204486013	3/19-4/18 Cable Box Fee	28.46	03/20/2015	101-301-956-000	
204486013	3/19-4/18 Cable DVR Svs	21.15	03/20/2015	101-715-740-000	
	Check Total:	55.93			
Vendor: dozjas	Jasmine Denise Dozier			Check Sequence: 9	ACH Enabled: False
Refund Funds	Refund State Forfeiture Funds	6,351.00	03/20/2015	266-000-499-000	
	Check Total:	6,351.00			
Vendor: FRAPCO	Frischman Appraisal & Consulting			Check Sequence: 10	ACH Enabled: False
Assessor	Feb Assessing Independent Contractor	3,333.00	03/20/2015	101-247-819-000	
	Check Total:	3,333.00			
Vendor: UNUM	UNUM Life Ins Co of America			Check Sequence: 11	ACH Enabled: False
5949570012	April Life Ins	19.20	03/20/2015	101-101-719-000	
5949570012	April S&A/Life Ins	76.00	03/20/2015	101-171-719-000	
5949570012	April S&A/Life Ins	60.80	03/20/2015	101-191-719-000	
5949570012	April S&A/Life Ins	270.29	03/20/2015	101-215-719-000	
5949570012	April S&A/Life Ins	198.33	03/20/2015	101-228-719-000	
5949570012	April S&A/Life Ins	68.34	03/20/2015	101-247-719-000	
5949570012	April S&A/Life Ins	251.54	03/20/2015	101-253-719-000	
5949570012	April S&A/Life Ins	388.99	03/20/2015	101-265-719-000	
5949570012	April S&A/Life Ins	3,123.03	03/20/2015	101-301-719-000	
5949570012	April S&A/Life Ins	400.35	03/20/2015	101-325-719-000	
5949570012	April S&A/Life Ins	110.54	03/20/2015	101-329-719-000	
5949570012	April S&A/Life Ins	227.80	03/20/2015	101-336-719-000	
5949570012	April S&A/Life Ins	251.18	03/20/2015	101-370-719-000	
5949570012	April S&A/Life Ins	238.58	03/20/2015	101-691-719-000	
5949570012	April S&A/Life Ins	61.48	03/20/2015	101-692-719-000	
5949570012	April S&A/Life Ins	59.38	03/20/2015	101-715-719-000	
5949570012	April S&A/Life Ins	133.56	03/20/2015	247-000-719-000	
5949570012	April S&A/Life Ins	55.63	03/20/2015	250-000-719-000	
5949570012	April S&A/Life Ins	655.64	03/20/2015	592-536-719-000	
5949570012	April Life Ins	12.00	03/20/2015	101-900-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,662.66			
Vendor: VISA	Chase Card Services			Check Sequence: 12	ACH Enabled: False
Dollar Tree	Camp Discovery Day Supplies	6.00	03/20/2015	101-691-742-000	
Guitar Center	Analog to Digital Interface/Headphones	268.97	03/20/2015	101-715-740-000	
HungarianRhapso	Ethnic Dine Around Meals	132.00	03/20/2015	101-692-742-000	
HungryHowies1	Babysitting Class Pizzas	28.49	03/20/2015	101-691-742-000	
HungryHowies2	Open Scrapbooking Pizzas	36.00	03/20/2015	101-691-742-000	
IACP1	Laurain: IACP Membership	150.00	03/20/2015	101-301-810-000	
IACP2	Ja.Wright: IACP Membership	150.00	03/20/2015	101-301-810-000	
Joe Muers	Ethnic Dine Around Meals	134.57	03/20/2015	101-692-742-000	
KlockIt	Cuckoo Clock Parts	21.98	03/20/2015	101-692-742-000	
Maras Dining	Ethnic Dine Around Meals	211.00	03/20/2015	101-692-742-000	
Meijer1	Twp Staff FOIA Trng Bagels/Cr Cheese/Fruit	33.56	03/20/2015	101-101-956-000	
Meijer2	Camp Discovery Day Supplies	22.82	03/20/2015	101-691-742-000	
Meijer3	Camp Discovery Day Supplies	196.52	03/20/2015	101-691-742-000	
Meijer4	Camp Discovery Day Supplies	11.86	03/20/2015	101-691-742-000	
Meijer5	Volunteer & Staff Birthday Cake	47.98	03/20/2015	101-692-742-000	
MTA1	Miller: 3/30-31 Board Roles Workshop	267.00	03/20/2015	101-101-956-000	
MTA2	Miller: 3/30 Board Roles Workshop	89.00	03/20/2015	101-101-956-000	
Party City	Daddy Daughter Dance Supplies	74.95	03/20/2015	101-691-742-000	
Red Robin	Lunch w/Fire Consultant	53.41	03/20/2015	101-336-956-000	
RubberStamp	2 Rubber Stamps	39.98	03/20/2015	101-325-740-000	
Stacks	BS&A Software Demo Working Lunch	29.89	03/20/2015	101-101-956-000	
Tipping Point	2/18 Leaving Iowa Theatre Trip	189.00	03/20/2015	101-692-743-000	
Walgreens	Daddy Daughter Dance Photos	8.59	03/20/2015	101-691-742-000	
Walmart	Daddy Daughter Dance Juice	24.04	03/20/2015	101-691-742-000	
	Check Total:	2,227.61			
Vendor: wrileo	Leon Wright			Check Sequence: 13	ACH Enabled: False
Advance	3/24-27 MAMC Conference Mileage Advance	168.48	03/20/2015	101-215-860-000	
Travel	2/9-3/19 Mileage	171.92	03/20/2015	101-215-860-000	
	Check Total:	340.40			
Vendor: YCUA	Ypsilanti Community Util Autho			Check Sequence: 14	ACH Enabled: False
550040000501	Feb YCUA Sewage	1,977.46	03/20/2015	592-537-924-000	
	Check Total:	1,977.46			
Vendor: ZSMWMA	SMW Manufacturing, Inc			Check Sequence: 15	ACH Enabled: False
Refund	Refund: Overpd Property Taxes	7,726.09	03/20/2015	703-000-226-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,726.09			
	Total for Check Run:	110,634.99			
	Total of Number of Checks:	15			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 03/27/2015 - 11:54AM  
 Batch: 00008.03.2015 - 3/27 PPD



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 40dc	40th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond:Amy Jo Crowder	1,300.00	03/27/2015	760-000-299-000	
	Check Total:	1,300.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1621-1622	Employee HRA	261.76	03/27/2015	101-301-719-000	
1621-1622	Employee HRA	20.00	03/27/2015	101-253-719-000	
	Check Total:	281.76			
Vendor: ATT	AT&T			Check Sequence: 3	ACH Enabled: False
7344843666	3.13-4.12 484-3666	113.28	03/27/2015	101-718-850-000	
7346971944	3.16-4.15 697-1944	142.86	03/27/2015	250-000-850-000	
7346974653	3.16-4.15 697-4653	159.73	03/27/2015	101-265-850-000	
7346995213	3.16-4.15 699-5213	26.04	03/27/2015	101-265-850-000	
7346996074	3.16-4.15 699-6074	633.88	03/27/2015	101-265-850-000	
7346996323	3.16-4.15 699-6323	81.62	03/27/2015	101-265-850-000	
	Check Total:	1,157.41			
Vendor: att2	AT&T			Check Sequence: 4	ACH Enabled: False
1717974154	3/11-4/10 High Speed Fiber Optic Internet Line	540.72	03/27/2015	101-228-817-000	
1717974154	2/3-3/10 High Speed Fiber Optic Internet Line	685.52	03/27/2015	101-228-817-000	
	Check Total:	1,226.24			
Vendor: comcast	COMCAST			Check Sequence: 5	ACH Enabled: False
204432016	3.26-4.25 Cable Box Fee	9.45	03/27/2015	101-336-920-000	
	Check Total:	9.45			
Vendor: DTE	DTE Energy			Check Sequence: 6	ACH Enabled: False
295163000165	Ele 2.14-3.16 7563 Haggerty	469.32	03/27/2015	592-536-920-000	

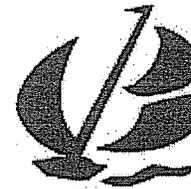
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
295163000165	Gas 2.14-3.16 7563 Haggerty	31.57	03/27/2015	592-536-920-000	
295163000264	Ele 1.9-3.12 11940 Hannan	52.33	03/27/2015	592-536-920-000	
295163000322	Ele 2.18-3.19 17395 Haggerty	216.60	03/27/2015	592-536-920-000	
322186500029	Gas 2.10-3.12 45581 Ecorse	384.87	03/27/2015	101-265-920-000	
334232800022	Ele 2.11-3.13 48791 Denton	146.25	03/27/2015	592-536-920-000	
334232800048	Ele 2.9-3.7 39600 Tyler	152.80	03/27/2015	101-265-920-000	
334232800147	Ele 2.10-3.12 45581 Ecorse	39.79	03/27/2015	101-265-920-000	
334232800295	Ele 2.18-3.20 15992 Brookside	89.16	03/27/2015	592-536-920-000	
334232800295	Gas 2.18-3.20 15992 Brookside	28.79	03/27/2015	592-536-920-000	
334233300030	Gas 2.17-3.19 8145 Jeremy	32.27	03/27/2015	592-536-920-000	
334233300030	Ele 2.17-3.19 8145 Jeremy	197.01	03/27/2015	592-536-920-000	
466787400087	Gas 2.11-3.13 48791 Denton	28.79	03/27/2015	592-536-920-000	
466787400095	Gas 2.19-3.20 9297 Parkwood	38.52	03/27/2015	592-536-920-000	
466787400095	Ele 2.19-3.20 9297 Parkwood	125.52	03/27/2015	592-536-920-000	
	Check Total:	2,033.59			
Vendor: DEEDST	DTE Energy Company			Check Sequence: 7	ACH Enabled: False
7706-5	Feb Streetscape Lighting	4,472.82	03/27/2015	247-000-920-000	
7706-5	Feb Street Lighting	17,632.58	03/27/2015	101-450-926-000	
	Check Total:	22,105.40			
Vendor: homdep	Home Depot Credit Services			Check Sequence: 8	ACH Enabled: False
43901	Plywood/Paint & Supplies	129.31	03/27/2015	101-718-740-000	
7043026	15 2x4's	42.60	03/27/2015	101-336-861-000	
7043074	Wardrobe Boxes	31.94	03/27/2015	101-191-727-000	
7043074	#T4 Boards	197.70	03/27/2015	101-265-933-000	
	Check Total:	401.55			
Vendor: mmrmae	MI Municipal Risk Management			Check Sequence: 9	ACH Enabled: False
D15021005	Ele Feb 42425 Tyler	4,380.97	03/27/2015	101-265-920-000	
	Check Total:	4,380.97			
Vendor: NAEVMA	National Event Management, Inc			Check Sequence: 10	ACH Enabled: False
Reissue Deposit	Reissue 2/17 Check #109387	325.00	03/27/2015	247-000-822-000	
	Check Total:	325.00			
Vendor: verwir	Verizon Wireless			Check Sequence: 11	ACH Enabled: False
442064856-00001	2/17-4/15 Broadband Access	157.23	03/27/2015	101-101-956-000	
442064856-00001	2/17-4/15 Broadband Access	19.66	03/27/2015	101-228-956-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
442064856-00001	2/17-4/15 Broadband Access	78.64	03/27/2015	592-536-740-000	
742064781-00001	2/17-4/15 Broadband Access	137.57	03/27/2015	101-101-956-000	
	Check Total:	393.10			
Vendor: maroil	WEX BANK			Check Sequence: 12	ACH Enabled: False
40232914	Fuel	89.85	03/27/2015	101-336-860-001	
40232914	Fuel	24.61	03/27/2015	101-370-860-000	
40232914	Fuel	94.82	03/27/2015	101-265-860-000	
40232914	Fuel	99.74	03/27/2015	592-536-751-000	
40232914	Fuel	902.81	03/27/2015	101-301-860-001	
	Check Total:	1,211.83			
	Total for Check Run:	34,826.30			
	Total of Number of Checks:	12			

# Accounts Payable

## Computer Check Proof List by Vendor

User: CTowles  
 Printed: 04/02/2015 - 11:12AM  
 Batch: 00001.04.2015 - 4/2PPD



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: True
1623-1631	Employee HRA	984.67	04/02/2015	101-265-719-000	
1623-1631	Employee HRA	214.07	04/02/2015	101-301-719-000	
1623-1631	Employee HRA	10.53	04/02/2015	592-536-719-000	
1623-1631	Employee HRA	20.00	04/02/2015	101-215-719-000	
	Check Total:	1,229.27			
Vendor: att	AT&T			Check Sequence: 2	ACH Enabled: False
7344859079	3.22-4.21 485-9079	24.93	04/02/2015	101-718-850-000	
	Check Total:	24.93			
Vendor: blcane	Blue Care Network			Check Sequence: 3	ACH Enabled: False
150860000016	April Health Ins	1,409.81	04/02/2015	101-171-719-000	
150860000016	April Health Ins	1,607.33	04/02/2015	101-215-719-000	
150860000016	April Health Ins	1,607.33	04/02/2015	101-228-719-000	
150860000016	April Health Ins	4,426.95	04/02/2015	101-253-719-000	
150860000016	April Health Ins	5,039.93	04/02/2015	101-265-719-000	
150860000016	April Health Ins	37,036.28	04/02/2015	101-301-719-000	
150860000016	April Health Ins	7,457.76	04/02/2015	101-325-719-000	
150860000016	April Health Ins	1,607.33	04/02/2015	101-329-719-000	
150860000016	April Health Ins	6,231.80	04/02/2015	101-691-719-000	
150860000016	April Health Ins	7,385.02	04/02/2015	101-900-719-000	
150860000016	April Health Ins	1,790.62	04/02/2015	592-536-719-001	
150860000016	April Health Ins	7,655.28	04/02/2015	592-536-719-000	
	Check Total:	83,255.44			
Vendor: comcast	COMCAST			Check Sequence: 4	ACH Enabled: False
530915017	4.7-5.6 Cable TV Connection	81.70	04/02/2015	101-265-920-000	
530915017	4.7-5.6 Cable Box Fee	22.80	04/02/2015	101-336-920-000	
536976013	4.2-5.1 Video Arraignment Line	132.85	04/02/2015	101-301-850-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	237.35			
Vendor: visepl	Vision Service Plan			Check Sequence: 5	ACH Enabled: False
127004050001	April Vision Ins	59.70	04/02/2015	101-101-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-171-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-191-719-000	
127004050001	April Vision Ins	97.80	04/02/2015	101-215-719-000	
127004050001	April Vision Ins	35.25	04/02/2015	101-228-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-247-719-000	
127004050001	April Vision Ins	97.80	04/02/2015	101-253-719-000	
127004050001	April Vision Ins	130.20	04/02/2015	101-265-719-000	
127004050001	April Vision Ins	906.90	04/02/2015	101-301-719-000	
127004050001	April Vision Ins	154.65	04/02/2015	101-325-719-000	
127004050001	April Vision Ins	48.90	04/02/2015	101-329-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-336-719-000	
127004050001	April Vision Ins	70.50	04/02/2015	101-370-719-000	
127004050001	April Vision Ins	97.80	04/02/2015	101-691-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-692-719-000	
127004050001	April Vision Ins	24.45	04/02/2015	101-715-719-000	
127004050001	April Vision Ins	35.25	04/02/2015	247-000-719-000	
127004050001	April Vision Ins	10.80	04/02/2015	250-000-719-000	
127004050001	April Vision Ins	230.85	04/02/2015	592-536-719-000	
	Check Total:	2,123.10			
	Total for Check Run:	86,870.09			
	Total of Number of Checks:	5			

# Accounts Payable

## To Be Paid Proof List

User: CTowles  
 Printed: 04/02/2015 - 8:23AM  
 Batch: 00001.04.2015 - 4/7 VL



**Charter Township of Van Buren**

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
360ser	360 Services								
510833	2/27/2015	266.84	0.00	04/07/2015				False	0
101-247-819-000	Contracted Services			2015 Personal Property Statements					
	510833 Total:	266.84							
510834	2/27/2015	29.26	0.00	04/07/2015				False	0
101-248-728-000	Postage			Personal Property Notice Postage Due					
	510834 Total:	29.26							
	360ser Total:	296.10							
abddoo	Abbey Door								
7014	3/12/2015	150.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Rpr Sally Port Door in PD					
	7014 Total:	150.00							
7015	3/12/2015	100.00	0.00	04/07/2015				False	0
592-536-931-000	Building Maintenance			Rpr Door in Water Tower					
	7015 Total:	100.00							
7016	3/12/2015	125.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Rpr Pole Barn Door @ VB Park					
	7016 Total:	125.00							
	abddoo Total:	375.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
abheco	Absolute Heating & Cooling								
309	3/6/2015	240.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Rpl Blower Motor in Gym					
	309 Total:	240.00							
310	3/6/2015	400.00	0.00	04/07/2015				False	0
592-536-931-000	Building Maintenance			Inst Natural Gas Line at Water Tower					
	310 Total:	400.00							
311	3/6/2015	499.00	0.00	04/07/2015				False	0
101-718-931-000	Building Maintenance			Rpl Inducer at Pole Barn					
	311 Total:	499.00							
312	3/6/2015	180.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Rpl Thermocouple in Snrs Stove					
	312 Total:	180.00							
313	3/6/2015	2,500.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Rpl Inducer/Blower Assmby in Jail Cells					
	313 Total:	2,500.00							
	abheco Total:	3,819.00							
adoram	Adorama								
16534930	3/17/2015	57.95	0.00	04/07/2015				False	0
247-000-740-000	Operating Supplies			Canon Rebel Digital Camera					
	16534930 Total:	57.95							
16535806	3/17/2015	614.58	0.00	04/07/2015				False	0
247-000-740-000	Operating Supplies			Canon Rebel Digital Camera					
	16535806 Total:	614.58							
16538821	3/17/2015	39.00	0.00	04/07/2015				False	0
247-000-740-000	Operating Supplies			Canon Photo Printer					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	16538821 Total:	39.00							
	adoram Total:	711.53							
ahesig 1014858 101-265-740-000 Operating Supplies	Ahearn Signs 3/10/2015	97.00	0.00	04/07/2015	Red Lettered Quiet Please Signs			False	0
	1014858 Total:	97.00							
	ahesig Total:	97.00							
allbro 53551 101-336-741-000 Uniforms & Equipment	Allie Brothers 1/9/2015	147.97	0.00	04/07/2015	R.Smith: 1 Pant/2 Shirts			False	0
	53551 Total:	147.97							
54417 101-301-741-000 Uniforms & Equipment	3/3/2015	405.92	0.00	04/07/2015	Hillen: 3 Shirts/3 Pant/Jacket/Ties/Name Bar			False	0
	54417 Total:	405.92							
54588 101-336-741-000 Uniforms & Equipment	3/11/2015	254.98	0.00	04/07/2015	Besson: 2 Pant/Shoes			False	0
	54588 Total:	254.98							
	allbro Total:	808.87							
alpsse 03.12 101-336-956-000 Other	Alpha Psychological Services, PC 3/12/2015	1,485.00	0.00	04/07/2015	Psychological Assessment of 3 Firefighters			False	0
	03.12 Total:	1,485.00							
	alpsse Total:	1,485.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
anarwe 477902	Ann Arbor Welding Supply 3/11/2015	37.75	0.00	04/07/2015	Contact Tips			False	0
592-536-740-000 Operating Supplies									
	477902 Total:	37.75							
76540	3/16/2015	18.48	0.00	04/07/2015	Medical Oxygen			False	0
101-336-740-000 Operating Supplies									
	76540 Total:	18.48							
	anarwe Total:	56.23							
arrawa 5740	Arrow Awards 3/19/2015	558.00	0.00	04/07/2015	Daddy Daughter Dance Trophies			False	0
101-691-742-000 Program Expense									
	5740 Total:	558.00							
	arrawa Total:	558.00							
atcfor 61955	Atchinson Ford Sales, Inc 3/11/2015	25.02	0.00	04/07/2015	#115 Lever			False	0
101-301-860-000 Vehicle Maintenance									
	61955 Total:	25.02							
	atcfor Total:	25.02							
attglo MI682616	AT&T Global Services 3/17/2015	866.24	0.00	04/07/2015	3/31-4/30 Telephone System Maint			False	0
101-265-933-000 Equipment Maintenance									
	MI682616 Total:	866.24							
	attglo Total:	866.24							
atwesu 59943	Atlantic Welding Supply 3/5/2015	30.00	0.00	04/07/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
592-536-740-000 Operating Supplies				Argon Gas					
	59943 Total:	30.00							
59957	3/24/2015	30.00	0.00	04/07/2015				False	0
592-536-740-000 Operating Supplies				Argon Gas					
	59957 Total:	30.00							
	atwesu Total:	60.00							
bearin	Belleville Area Independent								
41382	3/4/2015	90.00	0.00	04/07/2015				False	0
101-248-900-000 Printing & Publishing				Annual Cemetery Cleaning Notice					
	41382 Total:	90.00							
41419	3/11/2015	92.50	0.00	04/07/2015				False	0
101-248-900-000 Printing & Publishing				3/3 Brd Mtg Min					
	41419 Total:	92.50							
41426	3/11/2015	70.00	0.00	04/07/2015				False	0
101-370-900-000 Printing & Publishing				PH Plng Com 6020 Denton Road					
	41426 Total:	70.00							
41461	3/18/2015	50.00	0.00	04/07/2015				False	0
101-000-629-000 Police Department				Police Vehicle Auction Ad					
	41461 Total:	50.00							
41471	3/18/2015	62.50	0.00	04/07/2015				False	0
101-370-900-000 Printing & Publishing				PH Plng Com 51257 W Huron River Dr					
	41471 Total:	62.50							
41490	3/25/2015	155.00	0.00	04/07/2015				False	0
101-191-900-000 Printing & Publishing				Notice for May 5 Election					
	41490 Total:	155.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
41491	3/25/2015	25.00	0.00	04/07/2015				False	0
101-191-900-000	Printing & Publishing			May 5 Election Public Accuracy Test					
	41491 Total:	25.00							
41492	3/25/2015	145.00	0.00	04/07/2015				False	0
101-248-900-000	Printing & Publishing			3/17 Brd Mtg Min					
	41492 Total:	145.00							
	bearin Total:	690.00							
belvir	Belinski, Virginia								
Instructor	3/30/2015	160.00	0.00	04/07/2015				False	0
101-692-742-000	Program Expense			March AFEP Instructor					
	Instructor Total:	160.00							
	belvir Total:	160.00							
bhphvi	B&H Photo-Video								
93992026	3/10/2015	244.65	0.00	04/07/2015				False	0
101-101-956-000	Other			7 I-pad AIR Cases					
	93992026 Total:	244.65							
	bhphvi Total:	244.65							
biatou	Bianco Tours								
3D66739	3/17/2015	114.00	0.00	04/07/2015				False	0
101-692-743-000	Trips Expense			3/16 Soaring Eagle Trip					
	3D66739 Total:	114.00							
C29619	3/10/2015	525.00	0.00	04/07/2015				False	0
101-691-742-000	Program Expense			8/21 Detroit Tiger Game Transportation					
	C29619 Total:	525.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		639.00							
botrme	Bound Tree Medical LLC								
81738770	3/25/2015	434.80	0.00	04/07/2015				False	0
	101-336-740-000 Operating Supplies				Nitrile Gloves				
	81738770 Total:	434.80							
	botrme Total:	434.80							
boydon	Boynton, Donald								
PLNG	3/27/2015	50.00	0.00	04/07/2015				False	0
	101-370-818-000 Commissions				3/11, 3/25 Plng Mtgs				
	PLNG Total:	50.00							
	boydon Total:	50.00							
bruces	Bruce's								
03.11	3/11/2015	81.60	0.00	04/07/2015				False	0
	101-301-862-000 Detention Supplies				Prisoner Meals				
	03.11 Total:	81.60							
03.18	3/18/2015	51.00	0.00	04/07/2015				False	0
	101-301-862-000 Detention Supplies				Prisoner Meals				
	03.18 Total:	51.00							
03.25	3/25/2015	24.00	0.00	04/07/2015				False	0
	101-301-862-000 Detention Supplies				Prisoner Meals				
	03.25 Total:	24.00							
	bruces Total:	156.60							
bsasof	BS& A Software								
100301	3/23/2015	34,650.00	0.00	04/07/2015				False	0
	101-228-970-000 Capital Outlay				Twp Software Migration-Conversion-1st Pmt				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100301	3/23/2015	11,550.00	0.00	04/07/2015				False	0
592-536-970-002	Capital Outlay-Off Equip/Comp			Twp Software Migration-Conversion-1st Pmt					
	100301 Total:	46,200.00							
	bsasof Total:	46,200.00							
cainoa	Caincross, Noah								
Reimburse	3/20/2015	42.39	0.00	04/07/2015				False	0
592-536-740-000	Operating Supplies			Phone Charger					
	Reimburse Total:	42.39							
	cainoa Total:	42.39							
cdwgov	CDW Government								
TC86963	3/12/2015	3,297.03	0.00	04/07/2015				False	0
101-301-958-000	Technology Purchases			Ricoh 5210SF MFP					
	TC86963 Total:	3,297.03							
TD44678	3/13/2015	69.72	0.00	04/07/2015				False	0
101-301-958-000	Technology Purchases			4 DVD-Rs					
	TD44678 Total:	69.72							
TD44694	3/13/2015	599.69	0.00	04/07/2015				False	0
101-301-958-000	Technology Purchases			Ricoh 5210SF Peper Feed Kit					
	TD44694 Total:	599.69							
TF84499	3/18/2015	958.65	0.00	04/07/2015				False	0
101-301-958-000	Technology Purchases			55 DVD-Rs					
	TF84499 Total:	958.65							
TX27668	3/11/2015	621.68	0.00	04/07/2015				False	0
101-301-958-000	Technology Purchases			16 DVD-Rs/2 HP Toner					
	TX27668 Total:	621.68							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	cdwgov Total:	5,546.77							
chabus	Chapp & Bushey Oil Co.								
148935	3/12/2015	94.03	0.00	04/07/2015				False	0
	101-370-860-000 Transportation			Fuel					
148935	3/12/2015	141.05	0.00	04/07/2015				False	0
	101-265-860-000 Transportation			Fuel					
148935	3/12/2015	141.05	0.00	04/07/2015				False	0
	101-718-860-000 Transportation			Fuel					
148935	3/12/2015	376.12	0.00	04/07/2015				False	0
	101-692-860-000 Transportation			Fuel					
148935	3/12/2015	282.09	0.00	04/07/2015				False	0
	101-336-860-001 Fuel			Fuel					
148935	3/12/2015	2,050.59	0.00	04/07/2015				False	0
	101-301-860-001 Fuel			Fuel					
148935	3/12/2015	531.63	0.00	04/07/2015				False	0
	592-536-751-000 Gas & Diesel Fuel			Fuel					
	148935 Total:	3,616.56							
	chabus Total:	3,616.56							
clahil	Clark Hill PLC								
585661	3/10/2015	5,746.64	0.00	04/07/2015				False	0
	251-000-802-000 Attorney Fees			Feb Legal Svs					
	585661 Total:	5,746.64							
585726	3/10/2015	3,418.00	0.00	04/07/2015				False	0
	251-000-802-000 Attorney Fees			Feb Legal Svs					
	585726 Total:	3,418.00							
	clahil Total:	9,164.64							
codsav	Code Savvy Consultants								
1015	3/29/2015	1,920.00	0.00	04/07/2015				False	0
	101-370-819-000 Contracted Services			Bldg Plan Review-Waters Edge Apts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1015 Total:	1,920.00							
	codsav Total:	1,920.00							
comass 57193	Communication Associates, Inc. 2/28/2015	2,500.00	0.00	04/07/2015	Feb DDA Marketing Services			False	0
	247-000-822-000 Public Relations								
	57193 Total:	2,500.00							
	comass Total:	2,500.00							
cumcda 217580	Cummings,McCloreay,Davis & Acho 3/10/2015	234.90	0.00	04/07/2015	Feb Legal Svs			False	0
	592-536-801-002 Attorney								
217580	3/10/2015	575.10	0.00	04/07/2015	Feb Legal Svs			False	0
	101-210-801-000 Attorney Fees								
	217580 Total:	810.00							
217581	3/10/2015	208.39	0.00	04/07/2015	Feb Legal Svs			False	0
	101-210-801-000 Attorney Fees								
217581	3/10/2015	85.11	0.00	04/07/2015	Feb Legal Svs			False	0
	592-536-801-002 Attorney								
	217581 Total:	293.50							
	cumcda Total:	1,103.50							
cushol 03.27	Custom Holidays 3/27/2015	214.00	0.00	04/07/2015	2/8 Ballroom with a Twist Trip			False	0
	101-692-743-000 Trips Expense								
	03.27 Total:	214.00							
	cushol Total:	214.00							
dalkat	Dallos, Kathryn								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Reimburse	3/26/2015	118.00	0.00	04/07/2015				False	0
250-000-727-000 Office Supplies				MacKeeper 2 Yr Virus Protection					
	Reimburse Total:	118.00							
	dalkat Total:	118.00							
delcom	Dell Marketing LP								
XJN6N4FX8	3/6/2015	455.98	0.00	04/07/2015				False	0
101-301-958-000 Technology Purchases				2 Inspiron Laptops for Ordinance					
	XJN6N4FX8 Total:	455.98							
XJN8W1TF3	3/13/2015	119.98	0.00	04/07/2015				False	0
101-301-958-000 Technology Purchases				2 DVD Drives for Ordinance Laptops					
	XJN8W1TF3 Total:	119.98							
XJN9DJ758	3/17/2015	109.99	0.00	04/07/2015				False	0
101-228-956-000 Other				2 Post Server Rails					
	XJN9DJ758 Total:	109.99							
XJNCT92W8	3/20/2015	2,847.00	0.00	04/07/2015				False	0
101-336-970-000 Capital Outlay				3 XPS 8700 Computers					
	XJNCT92W8 Total:	2,847.00							
	delcom Total:	3,532.95							
dohjac	Jack Doheny Companies, Inc.								
A81093	3/9/2015	4,193.00	0.00	04/07/2015				False	0
592-536-740-000 Operating Supplies				Stanley Hydraulic Chain Saw/Bar/Chain					
	A81093 Total:	4,193.00							
W53412	3/9/2015	210.00	0.00	04/07/2015				False	0
592-536-933-000 Equipment Maintenance				Rpr Water Pumps					
	W53412 Total:	210.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	dohjac Total:	4,403.00							
eberya Assistant 250-000-956-000 Other	Eberhart, Ryan 4/1/2015	200.00	0.00	04/07/2015	Archival Assistant			False	0
	Assistant Total:	200.00							
	eberya Total:	200.00							
ejusa 3811007 592-536-740-000 Operating Supplies	EJ USA, Inc. 3/20/2015	1,886.99	0.00	04/07/2015	1 EJ 7' Bury Hydrant			False	0
	3811007 Total:	1,886.99							
	ejusa Total:	1,886.99							
envpri 79162 101-248-727-000 Office Supplies	The Envelope Printery 3/13/2015	150.00	0.00	04/07/2015	2500 #10 Window Envs			False	0
	79162 Total:	150.00							
	envpri Total:	150.00							
exptir 2984 101-301-860-000 Vehicle Maintenance	Express Tire 1/2/2015	35.53	0.00	04/07/2015	#136 Oil Chng			False	0
	2984 Total:	35.53							
3073 101-336-860-000 Transportation	1/6/2015	333.95	0.00	04/07/2015	Tac 1 Diag Fee/ 2 Batteries			False	0
	3073 Total:	333.95							
3697 101-301-860-000 Vehicle Maintenance	2/18/2015	104.00	0.00	04/07/2015	#131 Inst 4 Tires			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>104.00</u>							
	3697 Total:	104.00							
3698	2/18/2015	389.62	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#139 Air Shock Kit/Strut-Mate Mountin					
	3698 Total:	<u>389.62</u>							
3727	2/20/2015	216.38	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#50 Serpentine Belt					
	3727 Total:	<u>216.38</u>							
3767	2/23/2015	35.53	0.00	04/07/2015				False	0
101-329-860-000	Transportation			#301 Oil Chng					
	3767 Total:	<u>35.53</u>							
3771	2/23/2015	56.52	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#110 Oil Chng/Air Filter					
	3771 Total:	<u>56.52</u>							
3784	2/24/2015	35.53	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#141 Oil Chng					
	3784 Total:	<u>35.53</u>							
3785	2/24/2015	35.53	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#151 Oil Chng					
	3785 Total:	<u>35.53</u>							
3789	2/24/2015	35.53	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 Oil Chng					
	3789 Total:	<u>35.53</u>							
3805	2/25/2015	40.53	0.00	04/07/2015				False	0
101-370-860-000	Transportation			#635 Headlight Bulb					
	3805 Total:	<u>40.53</u>							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3820	2/26/2015	390.54	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S25 Commercial Battery/Rpr Tire					
	3820 Total:	390.54							
3822	2/26/2015	327.98	0.00	04/07/2015				False	0
101-329-860-000	Transportation			#301 Rpl Blower Motor					
	3822 Total:	327.98							
3833	2/27/2015	47.08	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#132 Oil Chng/Rpr Tire					
	3833 Total:	47.08							
3858	3/2/2015	301.64	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S64 Rpl Starter					
	3858 Total:	301.64							
3864	3/2/2015	35.53	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#144 Oil Chng					
	3864 Total:	35.53							
3877	3/3/2015	21.89	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S64 Wiper Blades					
	3877 Total:	21.89							
3884	3/3/2015	471.59	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#134 RR Brakes/Battery					
	3884 Total:	471.59							
3898	3/4/2015	26.00	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#133 Inst Tires					
	3898 Total:	26.00							
3963	3/9/2015	26.00	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#134 Inst Tires					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3963 Total:	26.00							
3971	3/9/2015	489.94	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#106 FT & RR Brakes					
	3971 Total:	489.94							
3985	3/10/2015	180.80	0.00	04/07/2015				False	0
101-301-860-000	Vehicle Maintenance			#115 Oil Chng/Air Filter/Serpentine Belt/Lamps					
	3985 Total:	180.80							
3988	3/10/2015	149.45	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S61 Rpr Floor Board					
	3988 Total:	149.45							
	exptir Total:	3,787.09							
fitthi	Fitness Things								
5022937	3/3/2015	380.00	0.00	04/07/2015				False	0
101-692-933-000	Equipment Maintenance			Preventive Maint on Fitness Equipment					
	5022937 Total:	380.00							
	fitthi Total:	380.00							
frajoa	Franzoi, Joan								
PLNG	3/27/2015	50.00	0.00	04/07/2015				False	0
101-370-818-000	Commissions			3/11, 3/25 Plng Mtgs					
	PLNG Total:	50.00							
	frajoa Total:	50.00							
frapco	Frischman Appraisal & Consulting								
1318	1/4/2015	750.00	0.00	04/07/2015				False	0
251-000-803-000	Consultant			Appraisal of Ecorse Rd Vacant Land					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1318 Total:	750.00							
Assessor	3/20/2015	3,333.00	0.00	04/07/2015				False	0
101-247-819-000	Contracted Services			Assessing Independent Contractor					
	Assessor Total:	3,333.00							
	frapco Total:	4,083.00							
fulcom	Fulcrum Composites, Inc.								
4962	3/19/2015	38.60	0.00	04/07/2015				False	0
250-000-743-000	Exhibits			Exhibit Board Magnet Closures					
	4962 Total:	38.60							
	fulcom Total:	38.60							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
4122	3/9/2015	176.40	0.00	04/07/2015				False	0
101-210-801-000	Attorney Fees			Feb MDEQ Phase II Permit Legal Fee					
	4122 Total:	176.40							
	gamogr Total:	176.40							
garfan	Garden Fantasy								
19162	3/24/2015	370.00	0.00	04/07/2015				False	0
101-692-742-000	Program Expense			Volunteer Luncheon Gifts					
	19162 Total:	370.00							
	garfan Total:	370.00							
gimuho	Giarmarco, Mullins & Horton PC								
15	3/12/2015	127.80	0.00	04/07/2015				False	0
101-210-801-000	Attorney Fees			Feb Legal Svs					
15	3/12/2015	52.20	0.00	04/07/2015				False	0
592-536-801-002	Attorney			Feb Legal Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	15 Total:	180.00							
	gimuho Total:	180.00							
gizgra 1508 101-336-860-000	Gizmo's Graphics LLC 3/16/2015 Transportation	100.00	0.00	04/07/2015	#412 Rpr Graphics			False	0
	1508 Total:	100.00							
	gizgra Total:	100.00							
graele 977966027 592-536-740-000	Graybar Electric Co 3/24/2015 Operating Supplies	84.78	0.00	04/07/2015	Welder Reel/Core/Phone Holder			False	0
	977966027 Total:	84.78							
	graele Total:	84.78							
graing 9684922173 592-536-740-000	Grainger 3/9/2015 Operating Supplies	97.63	0.00	04/07/2015	Turner Office Clock			False	0
	9684922173 Total:	97.63							
9687132101 101-265-740-000	3/11/2015 Operating Supplies	175.92	0.00	04/07/2015	6 Meeting Rm Clocks			False	0
	9687132101 Total:	175.92							
9687132127 101-265-740-000	3/11/2015 Operating Supplies	90.80	0.00	04/07/2015	2 Meeting Rm Clocks			False	0
	9687132127 Total:	90.80							
9689570167 101-265-740-000	3/13/2015 Operating Supplies	56.40	0.00	04/07/2015	Portable Tool Box			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>56.40</u>							
	9689570167 Total:	56.40							
9690948691	3/16/2015	56.40	0.00	04/07/2015				False	0
101-265-740-000	Operating Supplies			Portable Tool Box					
		<u>56.40</u>							
	9690948691 Total:	56.40							
9691773429	3/17/2015	92.04	0.00	04/07/2015				False	0
101-336-740-000	Operating Supplies			Push Broom/Handle					
		<u>92.04</u>							
	9691773429 Total:	92.04							
	graing Total:	569.19							
griamo	Grissett, Amos								
Travel	3/6/2015	85.10	0.00	04/07/2015				False	0
101-370-860-000	Transportation			3/5 MAP Training Mileage					
		<u>85.10</u>							
	Travel Total:	85.10							
	griamo Total:	85.10							
herase	Herkimer Radio Service								
3438	3/4/2015	270.40	0.00	04/07/2015				False	0
101-301-933-000	Equipment Maintenance			Rpl Board in Speaker of Console					
		<u>270.40</u>							
	3438 Total:	270.40							
3439	3/4/2015	371.25	0.00	04/07/2015				False	0
101-301-933-000	Equipment Maintenance			Rpr Garage Door					
		<u>371.25</u>							
	3439 Total:	371.25							
3481	3/13/2015	500.50	0.00	04/07/2015				False	0
101-336-933-000	Equipment Maintenance			Rpr 800 Mhz Radio					
		<u>500.50</u>							
	3481 Total:	500.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	herase Total:	1,142.15							
itron 366518 592-536-819-000 Contracted Services	Itron 3/12/2015	1,964.83	0.00	04/07/2015	April Meter Reading System Maint			False	0
	366518 Total:	1,964.83							
	itron Total:	1,964.83							
johcar PLNG 101-370-818-000 Commissions	Johnson, Carl 3/27/2015	50.00	0.00	04/07/2015	3/11, 3/25 Plng Mtgs			False	0
	PLNG Total:	50.00							
	johcar Total:	50.00							
johlit 87555 101-692-740-000 Operating Supplies	Johnston Lithograph, Inc. 2/27/2015	25.00	0.00	04/07/2015	McBride: 500 Bus Cards			False	0
	87555 Total:	25.00							
	johlit Total:	25.00							
lorlyn Reimburse 101-692-861-000 Training	Jordan, Lynette 3/30/2015	500.00	0.00	04/07/2015	Fundamentals of Gerontology Course			False	0
	Reimburse Total:	500.00							
Travel 101-692-860-000 Transportation	3/24/2015	87.86	0.00	04/07/2015	3/20 MASC Conference Mileage			False	0
	Travel Total:	87.86							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	jorlyn Total:	<u>587.86</u>							
jorosc	Johnson, Rosati, Schultz & Joppich, PC								
1065772	3/11/2015	2,843.55	0.00	04/07/2015				False	0
	101-210-801-000 Attorney Fees				Feb Legal Svs				
1065772	3/11/2015	1,161.45	0.00	04/07/2015				False	0
	592-536-801-002 Attorney				Feb Legal Svs				
	1065772 Total:	<u>4,005.00</u>							
	jorosc Total:	<u>4,005.00</u>							
kellbr	Kelley, Bryon								
PLNG	3/27/2015	25.00	0.00	04/07/2015				False	0
	101-370-818-000 Commissions				3/25 Plng Mtg				
	PLNG Total:	<u>25.00</u>							
	kellbr Total:	<u>25.00</u>							
larele	Lardner Elevator Company								
173903	3/25/2015	2,733.16	0.00	04/07/2015				False	0
	592-537-930-000 Maintenance - Lift Station				Repair Harbour Club Elevator				
	173903 Total:	<u>2,733.16</u>							
	larele Total:	<u>2,733.16</u>							
libplu	Liberty Plumbing Supply								
359055	3/11/2015	182.00	0.00	04/07/2015				False	0
	101-265-740-000 Operating Supplies				Sink Rpr Parts				
	359055 Total:	<u>182.00</u>							
	libplu Total:	<u>182.00</u>							
lohusu	Lower Huron Supply								
386245	3/10/2015	222.82	0.00	04/07/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-718-740-000	Operating Supplies				Roll Towel/Personal Wipes/Lysol/Wypall				
	386245 Total:	222.82							
386245-1	3/25/2015	95.50	0.00	04/07/2015				False	0
101-718-740-000	Operating Supplies				Doggy Bags				
	386245-1 Total:	95.50							
386256	3/12/2015	232.67	0.00	04/07/2015				False	0
592-536-740-000	Operating Supplies				Fantastik/Windex/Laundry Det/Vac Bags				
	386256 Total:	232.67							
386793	3/25/2015	460.70	0.00	04/07/2015				False	0
101-265-740-000	Operating Supplies				M Towels				
	386793 Total:	460.70							
	lohusu Total:	1,011.69							
lubsto	The Lube Stop								
54250	3/11/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation				#S62 Oil Chng				
	54250 Total:	33.70							
54253	3/11/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation				#S63 Oil Chng				
	54253 Total:	33.70							
54255	3/11/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation				#S64 Oil Chng				
	54255 Total:	33.70							
54333	3/13/2015	42.01	0.00	04/07/2015				False	0
592-536-932-000	Vehicle Maintenance				#526 Oil Chng				
	54333 Total:	42.01							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
54339	3/13/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#C41 Oil Chng					
	54339 Total:	33.70							
54342	3/13/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S42 Oil Chng					
	54342 Total:	33.70							
54347	3/13/2015	33.70	0.00	04/07/2015				False	0
101-692-860-000	Transportation			#S60 Oil Chng					
	54347 Total:	33.70							
	lubsto Total:	244.21							
majgra	Majik Graphics								
13235		495.00	0.00	04/07/2015				False	0
101-336-860-000	Transportation			#413 Apply Graphics					
	13235 Total:	495.00							
	majgra Total:	495.00							
mckass	McKenna Associates								
21433	2/9/2015	14,000.00	0.00	04/07/2015				False	0
101-370-821-000	Consultants			Jan On Site Planning & Zoning Services					
	21433 Total:	14,000.00							
21433.	3/6/2015	10,684.21	0.00	04/07/2015				False	0
101-370-821-000	Consultants			Feb On Site Planning & Zoning Services					
	21433. Total:	10,684.21							
21455	2/3/2015	1,162.22	0.00	04/07/2015				False	0
101-370-821-000	Consultants			Jan Bldg Dept Fee Schedule Review					
	21455 Total:	1,162.22							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
21466	2/3/2015	1,054.62	0.00	04/07/2015	Jan CDBG Administrative Services			False	0
101-370-821-000 Consultants									
	21466 Total:	1,054.62							
21466.	3/4/2015	1,456.38	0.00	04/07/2015	Feb CDBG Administrative Services			False	0
101-370-821-000 Consultants									
	21466. Total:	1,456.38							
98020D	3/6/2015	885.07	0.00	04/07/2015	Feb DDA Planning Svs			False	0
247-000-821-000 Consultant									
	98020D Total:	885.07							
	mckass Total:	29,242.50							
mckrob	McKenna, Robert								
PLNG	3/27/2015	50.00	0.00	04/07/2015	3/11, 3/25 Plng Mtgs			False	0
101-370-818-000 Commissions									
	PLNG Total:	50.00							
Travel	3/27/2015	73.60	0.00	04/07/2015	3/5 PLNG & BZA Trng Mileage			False	0
101-370-860-000 Transportation									
	Travel Total:	73.60							
	mckrob Total:	123.60							
merc	RW Mercer Co.								
43280	3/17/2015	299.39	0.00	04/07/2015	Rpr Gas Pumps			False	0
101-265-933-000 Equipment Maintenance									
	43280 Total:	299.39							
	merc Total:	299.39							
miasmu	MI Association Of Municipal Clerks								
Registration1	3/31/2015	475.00	0.00	04/07/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
101-215-861-000 Training					L.Wright: 6/23-26 MAMC Conference Registration				
		<u>475.00</u>							
Registration1 Total:		475.00							
Registration2	3/31/2015	320.00	0.00	04/07/2015				False	0
101-215-861-000 Training					Montgomery: 6/24-26 MAMC Conference Registration				
		<u>320.00</u>							
Registration2 Total:		320.00							
miasmu Total:		<u>795.00</u>							
midoas	MI Downtown Assoc								
34	3/17/2015	250.00	0.00	04/07/2015				False	0
247-000-861-000 Training					Ireland: 4/17 MDA Workshop				
		<u>250.00</u>							
34 Total:		250.00							
midoas Total:		<u>250.00</u>							
milreg	Miller, Reggie								
Refund	3/27/2015	35.00	0.00	04/07/2015				False	0
101-000-687-000 Miscelleanous					Refund: Room Usage Fee				
		<u>35.00</u>							
Refund Total:		35.00							
milreg Total:		<u>35.00</u>							
mishas	Michigan Sheriffs' Association								
Registration	3/30/2015	595.00	0.00	04/07/2015				False	0
101-301-861-000 Training Expense					Toney: 6/1-5 Honor Guard Training				
		<u>595.00</u>							
Registration Total:		595.00							
mishas Total:		<u>595.00</u>							
misusu	Michigan Surveyors Supply								
114638	3/31/2015	11,095.00	0.00	04/07/2015				False	0
592-536-970-002 Capital Outlay-Off Equip/Comp					GPS Locating Device				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	114638 Total:	11,095.00							
	misusu Total:	11,095.00							
monjoa	Montgomery, Joanne								
Travel	3/23/2015	190.90	0.00	04/07/2015				False	0
101-215-860-000	Transportation				3/15-20 MAMC Conference Mileage				
Travel	3/23/2015	33.55	0.00	04/07/2015				False	0
101-215-861-000	Training				3/15-20 MAMC Conference Meals				
	Travel Total:	224.45							
	monjoa Total:	224.45							
morver	Morse, Vernon								
Reimburse	3/27/2015	28.60	0.00	04/07/2015				False	0
101-215-956-000	Other				Phone Case				
	Reimburse Total:	28.60							
	morver Total:	28.60							
motoro	Motorola								
41206854	3/17/2015	4,045.63	0.00	04/07/2015				False	0
101-336-970-000	Capital Outlay				#413 Mobile Radio				
	41206854 Total:	4,045.63							
	motoro Total:	4,045.63							
nacoag	National Council on Aging								
10809	1/4/2015	145.00	0.00	04/07/2015				False	0
101-692-810-000	Memberships & Dues				Jordan: Membership Dues				
	10809 Total:	145.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	nacoag Total:	145.00							
offmax 632719	Office Max, Inc. 3/5/2015	187.56	0.00	04/07/2015	Printer Ink/Pens/Dividers			False	0
	101-691-740-000 Operating Supplies								
	632719 Total:	187.56							
	offmax Total:	187.56							
olglfl 4727	Old Glory Flags & Flagpoles 3/17/2015	2,535.50	0.00	04/07/2015	Banner Swapout & Repair			False	0
	247-000-979-001 Streetscape Maintenance								
	4727 Total:	2,535.50							
	olglfl Total:	2,535.50							
orkin 101217642	Orkin 3/13/2015	201.35	0.00	04/07/2015	March Pest Svs - Twp Hall			False	0
	101-265-931-000 Building Maintenance								
	101217642 Total:	201.35							
101219657	3/13/2015	84.63	0.00	04/07/2015	March Pest Svs - Fire Sta 2			False	0
	101-336-931-000 Building Maintenance								
	101219657 Total:	84.63							
101222032	3/23/2015	61.79	0.00	04/07/2015	March Pest Svs - Fire Sta 1			False	0
	101-336-931-000 Building Maintenance								
	101222032 Total:	61.79							
	orkin Total:	347.77							
PEDCAR WS	Pedersen, Carl 3/24/2015	25.00	0.00	04/07/2015	3/24 WS Mtg			False	0
	592-536-818-000 Commissions								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	WS Total:	25.00							
	PEDCAR Total:	25.00							
plamor	Plante & Moran, PLLC								
1226978	3/19/2015	24,967.00	0.00	04/07/2015				False	0
	101-202-801-000 Independent Accounting/Audit				2014 Year End Audit				
1226978	3/19/2015	15,808.00	0.00	04/07/2015				False	0
	592-536-801-001 Accounting & Auditing				2014 Year End Audit				
	1226978 Total:	40,775.00							
	plamor Total:	40,775.00							
posmas	Postmaster								
Permit 84	3/24/2015	220.00	0.00	04/07/2015				False	0
	101-248-728-000 Postage				Permit 84 Postage				
	Permit 84 Total:	220.00							
	posmas Total:	220.00							
pronem	Priority One Emergency								
70006219	1/16/2015	18.99	0.00	04/07/2015				False	0
	101-301-741-000 Uniforms & Equipment				Raschke: Badge Holder				
	70006219 Total:	18.99							
70006977	2/17/2015	29.99	0.00	04/07/2015				False	0
	101-301-741-000 Uniforms & Equipment				Dougherty: T Shirt				
	70006977 Total:	29.99							
70007484	3/10/2015	39.99	0.00	04/07/2015				False	0
	101-301-741-000 Uniforms & Equipment				Hillen: Baton Carrier				
	70007484 Total:	39.99							
70007653	3/16/2015	29.99	0.00	04/07/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
101-301-741-000 Uniforms & Equipment					Cox: T Shirt				
		<u>70007653 Total:</u>							
		29.99							
70007707	3/18/2015	43.53	0.00	04/07/2015				False	0
101-301-741-000 Uniforms & Equipment					Hillen: Restock Fee/Cuff Case				
		<u>70007707 Total:</u>							
		43.53							
70007766	3/19/2015	39.99	0.00	04/07/2015				False	0
101-301-741-000 Uniforms & Equipment					Sweet: Belt				
		<u>70007766 Total:</u>							
		39.99							
70007938	3/28/2015	3,025.00	0.00	04/07/2015				False	0
101-336-970-000 Capital Outlay					#413 Emergency Equipment				
		<u>70007938 Total:</u>							
		3,025.00							
		<u>pronem Total:</u>							
		3,227.48							
PSTGP	PSTGP, LLC								
118	3/23/2015	150.00	0.00	04/07/2015				False	0
101-301-861-001 M-COLES Training					Buckberry: 3/23 Supervisor Legal Liab Class				
118	3/23/2015	150.00	0.00	04/07/2015				False	0
101-301-861-001 M-COLES Training					Floro: 3/23 Supervisor Legal Liab Class				
		<u>118 Total:</u>							
		300.00							
		<u>PSTGP Total:</u>							
		300.00							
quill	Quill Corporation								
2081184	3/5/2015	144.58	0.00	04/07/2015				False	0
250-000-727-000 Office Supplies					Printer Ink/Coffee				
		<u>2081184 Total:</u>							
		144.58							
2161084	3/9/2015	100.02	0.00	04/07/2015				False	0
101-247-727-000 Office Supplies					Printer Ink				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	2161084 Total:	100.02							
2183621	3/10/2015	21.31	0.00	04/07/2015	Check Binder			False	0
	250-000-727-000 Office Supplies								
	2183621 Total:	21.31							
2235365	3/11/2015	456.73	0.00	04/07/2015	Printer Ink			False	0
	101-191-727-000 Office Supplies								
	2235365 Total:	456.73							
2257598	3/11/2015	31.53	0.00	04/07/2015	Punch/Message Book			False	0
	101-248-727-000 Office Supplies								
	2257598 Total:	31.53							
2257710	3/11/2015	98.84	0.00	04/07/2015	Binders/Paper Clips/Labels			False	0
	101-248-727-000 Office Supplies								
	2257710 Total:	98.84							
2307855	3/12/2015	440.86	0.00	04/07/2015	Printer Ink/Staples/Tape/Pens/Lam Pouches			False	0
	101-301-727-000 Office Supplies								
2307855	3/12/2015	16.94	0.00	04/07/2015	Labels			False	0
	101-336-740-000 Operating Supplies								
	2307855 Total:	457.80							
2324054	3/13/2015	79.95	0.00	04/07/2015	10.5x6 Bubble Mailers			False	0
	101-248-727-000 Office Supplies								
	2324054 Total:	79.95							
2392230	3/16/2015	46.73	0.00	04/07/2015	Printer Ink			False	0
	101-171-956-000 Other								
	2392230 Total:	46.73							
2452146	3/18/2015	87.99	0.00	04/07/2015	Chair Mat			False	0
	101-171-956-000 Other								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2452146 Total:	87.99							
2698743	3/25/2015	19.66	0.00	04/07/2015				False	0
101-301-727-000 Office Supplies				2 Wire Step Files					
2698743	3/25/2015	29.49	0.00	04/07/2015				False	0
101-215-956-000 Other				3 Wire Step Files					
	2698743 Total:	49.15							
	quill Total:	1,574.63							
redlev	Red Level Networks								
CW27965	2/10/2015	3,750.00	0.00	04/07/2015				False	0
101-228-956-000 Other				25 Hours Block Time Agreement					
	CW27965 Total:	3,750.00							
	redlev Total:	3,750.00							
ricoh	Ricoh USA, Inc.								
5035263596	3/25/2015	42.55	0.00	04/07/2015				False	0
101-248-933-000 Equipment Maintenance				12/29-3/28 Copier Maint-Treasurer					
	5035263596 Total:	42.55							
5035263603	3/25/2015	236.39	0.00	04/07/2015				False	0
101-248-933-000 Equipment Maintenance				12/29-3/28 Copier Maint-Mail Room					
	5035263603 Total:	236.39							
5035263675	3/25/2015	68.63	0.00	04/07/2015				False	0
101-336-933-000 Equipment Maintenance				12/29-3/28 Copier Maint-Fire Sta 2					
	5035263675 Total:	68.63							
5035263687	3/25/2015	26.71	0.00	04/07/2015				False	0
101-336-933-000 Equipment Maintenance				12/29-3/28 Copier Maint-Fire Sta 1					
	5035263687 Total:	26.71							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5035264813	3/25/2015	63.71	0.00	04/07/2015				False	0
101-248-933-000	Equipment Maintenance			12/29-3/28 Copier Maint-Supervisor					
	5035264813 Total:	63.71							
	ricoh Total:	437.99							
rocwal	Rochowiak, Walter								
WS	3/24/2015	25.00	0.00	04/07/2015				False	0
592-536-818-000	Commissions			3/24 WS Mtg					
	WS Total:	25.00							
	rocwal Total:	25.00							
romcit2	City of Romulus								
8132	3/19/2015	650.00	0.00	04/07/2015				False	0
101-329-819-000	Contracted Services			March Animal Control Svs					
	8132 Total:	650.00							
	romcit2 Total:	650.00							
ROSGRO	The Rossow Group, LLC								
32315-3	3/23/2015	165.00	0.00	04/07/2015				False	0
101-301-861-001	M-COLES Training			Keele: 3/23 Officer Involved Shooting Smnr					
32315-3	3/23/2015	165.00	0.00	04/07/2015				False	0
101-301-861-001	M-COLES Training			Papin: 3/23 Officer Involved Shooting Smnr					
	32315-3 Total:	330.00							
	ROSGRO Total:	330.00							
s&lele	S&L Electrical Services LLC								
418	3/12/2015	298.50	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			New Circuit in Treasurers Office					
	418 Total:	298.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
419	3/16/2015	252.00	0.00	04/07/2015				False	0
101-265-931-000	Building Maintenance			Changed Lights in Cable Room					
	419 Total:	252.00							
	s&elele Total:	550.50							
schcol	Schoolcraft College								
99762	3/18/2015	500.00	0.00	04/07/2015				False	0
101-301-861-000	Training Expense			Ryan Smith: Police Reserve Officer Trng					
	99762 Total:	500.00							
	schcol Total:	500.00							
SECMAA	SECMAA								
Dues	3/25/2015	15.00	0.00	04/07/2015				False	0
101-247-810-000	Memberships & Dues			Stevenson: Membership Dues					
	Dues Total:	15.00							
	SECMAA Total:	15.00							
serele	Service Electric Supply Co								
620270-00	3/12/2015	415.90	0.00	04/07/2015				False	0
101-265-740-000	Operating Supplies			Ballasts					
	620270-00 Total:	415.90							
621173-00	3/25/2015	283.80	0.00	04/07/2015				False	0
101-265-740-000	Operating Supplies			Ballasts/Torch Trigger/Safety Glasses					
	621173-00 Total:	283.80							
	serele Total:	699.70							
shvua	South Huron Valley Utility Ath								
2926	3/19/2015	87,584.00	0.00	04/07/2015				False	0
592-537-924-000	Sewage Treatment			April SHV Sewage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	2926 Total:	87,584.00							
	shvua Total:	87,584.00							
SKPASE 10924360 592-536-861-000 Training	Skill Path Seminars 3/11/2015	149.00	0.00	04/07/2015	Smith: 5/11 The Womens Conference			False	0
	10924360 Total:	149.00							
10924361 101-370-861-000 Training	3/11/2015	149.00	0.00	04/07/2015	Grishaber: 5/11 The Womens Conference			False	0
	10924361 Total:	149.00							
	SKPASE Total:	298.00							
sufila 339696 101-301-862-000 Detention Supplies	Sure-Fit Laundry 3/10/2015	63.75	0.00	04/07/2015	Clean Prisoner Blankets			False	0
	339696 Total:	63.75							
340024 101-301-862-000 Detention Supplies	3/17/2015	59.25	0.00	04/07/2015	Clean Prisoner Blankets			False	0
	340024 Total:	59.25							
340492 101-301-862-000 Detention Supplies	3/24/2015	41.25	0.00	04/07/2015	Clean Prisoner Blankets			False	0
	340492 Total:	41.25							
340880 101-301-862-000 Detention Supplies	3/31/2015	54.75	0.00	04/07/2015	Clean Prisoner Blankets			False	0
	340880 Total:	54.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>219.00</u>							
	sufila Total:	219.00							
teldtn 4556460	Telvent DTN, Inc. 3/13/2015	189.00	0.00	04/07/2015				False	0
	101-325-819-000 Contracted Services			4/4-5/3 Weather Program					
	4556460 Total:	<u>189.00</u>							
	teldtn Total:	<u>189.00</u>							
telnet 150315	TelNet Worldwide, Inc. 3/15/2015	911.71	0.00	04/07/2015				False	0
	101-265-850-000 Telephone			2/16-3/15 Phone Circuits & LD Calls					
	150315 Total:	<u>911.71</u>							
	telnet Total:	<u>911.71</u>							
thocar PLNG	Thompson, Carol 3/27/2015	60.00	0.00	04/07/2015				False	0
	101-370-818-000 Commissions			3/11, 3/25 Plng Mtgs					
	PLNG Total:	<u>60.00</u>							
	thocar Total:	<u>60.00</u>							
tkmawa 01.16	TKM Awards 1/16/2015	32.00	0.00	04/07/2015				False	0
	101-370-740-000 Operating Supplies			4 Name Plates for New BZA Members					
	01.16 Total:	<u>32.00</u>							
	tkmawa Total:	<u>32.00</u>							
tonken Reimburse	Toney, Kenneth 3/27/2015	115.01	0.00	04/07/2015				False	0
	101-301-741-000 Uniforms & Equipment			5 Paddle Holsters					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>115.01</u>							
	Reimburse Total:	115.01							
		<u>115.01</u>							
	tonken Total:	115.01							
towloc 47877	The Town Locksmith, Inc. 3/18/2015	181.00	0.00	04/07/2015	Rpr Lock Rec Restroom Door			False	0
101-265-931-000 Building Maintenance									
	47877 Total:	<u>181.00</u>							
	towloc Total:	<u>181.00</u>							
uissca 530345224	UIS SCADA 3/20/2015	5,650.00	0.00	04/07/2015	Parkwood Radio Upgrade			False	0
592-537-930-000 Maintenance - Lift Station									
	530345224 Total:	<u>5,650.00</u>							
530345225	3/20/2015	832.00	0.00	04/07/2015	Parkwood Comm Issues			False	0
592-537-930-000 Maintenance - Lift Station									
	530345225 Total:	<u>832.00</u>							
	uissca Total:	<u>6,482.00</u>							
usabb 590520	USA Blue Book 3/13/2015	92.64	0.00	04/07/2015	8 Cs Brown Jersey Gloves			False	0
592-536-740-000 Operating Supplies									
	590520 Total:	<u>92.64</u>							
	usabb Total:	<u>92.64</u>							
vabust 155877	Van Buren Steel 3/5/2015	844.44	0.00	04/07/2015	#T4 Trailer Gate Alum			False	0
101-265-933-000 Equipment Maintenance									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	155877 Total:	844.44							
155888	3/5/2015	289.25	0.00	04/07/2015	#5202 Trailer Gate Alum			False	0
592-536-933-000	Equipment Maintenance								
	155888 Total:	289.25							
155957	3/13/2015	330.00	0.00	04/07/2015	#5202 Trailer Gate Alum			False	0
592-536-933-000	Equipment Maintenance								
	155957 Total:	330.00							
	vabust Total:	1,463.69							
verwir	Verizon Wireless								
9742002981	3/10/2015	123.65	0.00	04/07/2015	2/11-3/10 Cell Phone Svs			False	0
101-336-850-000	Telephone								
9742002981	3/10/2015	891.89	0.00	04/07/2015	2/11-3/10 Cell Phone Svs			False	0
101-301-850-000	Pagers & Cellular Phones								
	9742002981 Total:	1,015.54							
	verwir Total:	1,015.54							
WACOAS	Washtenaw County Assessors Assoc								
Registration	3/23/2015	12.95	0.00	04/07/2015	Bellingham: 6/4 Training Smnr/Lunch			False	0
101-253-861-000	Training								
	Registration Total:	12.95							
	WACOAS Total:	12.95							
wadtri	Wade-Trim Associates								
2002824	2/26/2015	6,820.00	0.00	04/07/2015	Belleville Road Signals & Resurfacing			False	0
247-000-977-001	Belleville/Ecorse Design Work								
	2002824 Total:	6,820.00							
2002830	2/26/2015	652.50	0.00	04/07/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
592-536-820-000 Engineering Fees					General Services-DPW				
	2002830 Total:	652.50							
2002831	2/26/2015	3,022.80	0.00	04/07/2015	DDA General Engineering Services			False	0
247-000-980-000 Property Acquisition									
	2002831 Total:	3,022.80							
2002832	2/26/2015	4,060.35	0.00	04/07/2015	Victoria Park			False	0
592-000-286-000 Advanced Engineering Fees									
	2002832 Total:	4,060.35							
2002833	2/26/2015	2,915.61	0.00	04/07/2015	DDA Sidewalks			False	0
247-000-976-000 Sidewalks									
	2002833 Total:	2,915.61							
2002834	2/26/2015	2,170.00	0.00	04/07/2015	2013 Pump Station Project CEI			False	0
592-537-970-004 Capital Outlay - Lift Station									
	2002834 Total:	2,170.00							
2002835	2/26/2015	2,537.50	0.00	04/07/2015	2013 Pump Station Project Inspector			False	0
592-537-970-004 Capital Outlay - Lift Station									
	2002835 Total:	2,537.50							
2002836	2/26/2015	1,206.25	0.00	04/07/2015	L&W Engineering Plant 2			False	0
592-000-286-000 Advanced Engineering Fees									
	2002836 Total:	1,206.25							
2002838	2/26/2015	950.00	0.00	04/07/2015	Belleville Commercial			False	0
592-000-286-000 Advanced Engineering Fees									
	2002838 Total:	950.00							
2002839	2/26/2015	400.00	0.00	04/07/2015	JP Chase Bank			False	0
592-000-286-000 Advanced Engineering Fees									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	2002839 Total:	400.00							
2002840	2/26/2015	1,256.25	0.00	04/07/2015				False	0
592-000-286-000	Advanced Engineering Fees				Crossroads Distribution Ctr North				
	2002840 Total:	1,256.25							
2002841	2/26/2015	1,008.75	0.00	04/07/2015				False	0
592-000-286-000	Advanced Engineering Fees				Dunkin Donuts				
	2002841 Total:	1,008.75							
	wadtri Total:	27,000.01							
watwor	Water Works Auto Wash								
Car Washes	3/31/2015	32.25	0.00	04/07/2015				False	0
101-370-860-000	Transportation				1/1-3/18 Car Washes				
Car Washes	3/31/2015	63.50	0.00	04/07/2015				False	0
592-536-932-000	Vehicle Maintenance				1/1-3/18 Car Washes				
Car Washes	3/31/2015	26.25	0.00	04/07/2015				False	0
101-692-860-000	Transportation				1/1-3/18 Car Washes				
Car Washes	3/31/2015	7.50	0.00	04/07/2015				False	0
101-247-860-000	Transportation				1/1-3/18 Car Washes				
Car Washes	3/31/2015	23.75	0.00	04/07/2015				False	0
101-329-860-000	Transportation				1/1-3/18 Car Washes				
Car Washes	3/31/2015	31.25	0.00	04/07/2015				False	0
101-336-860-004	Car Washes				1/1-3/18 Car Washes				
Car Washes	3/31/2015	1,232.50	0.00	04/07/2015				False	0
101-301-860-004	Car Washes				1/1-3/18 Car Washes				
	Car Washes Total:	1,417.00							
	watwor Total:	1,417.00							
wcar	Wayne County								
278942	3/11/2015	35.00	0.00	04/07/2015				False	0
101-301-819-000	Contracted Services				Prisoner Housing - 1 from Nov 2014				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	278942 Total:	35.00							
279083	3/18/2015	399.39	0.00	04/07/2015	4 Ton Road Salt			False	0
101-265-740-000	Operating Supplies								
	279083 Total:	399.39							
	wcar Total:	434.39							
weshfi	West Shore Fire								
77800	4/1/2015	77,800.00	0.00	04/07/2015	4 Community Alert Sirens			False	0
279-691-970-000	Neighborhood Improvements								
	77800 Total:	77,800.00							
	weshfi Total:	77,800.00							
wipoeq	Winder Police Equipment								
20143358	12/10/2014	109.80	0.00	04/07/2015	Spare LED Light			False	0
101-301-860-000	Vehicle Maintenance								
	20143358 Total:	109.80							
20150558	2/27/2015	141.09	0.00	04/07/2015	Linear Strobe			False	0
101-336-860-000	Transportation								
	20150558 Total:	141.09							
	wipoeq Total:	250.89							
wirtoy	Wireless Toyz								
181497	3/18/2015	70.00	0.00	04/07/2015	Sabin: Phone Case/Screen Protector			False	0
592-536-740-000	Operating Supplies								
	181497 Total:	70.00							
181944	3/31/2015	80.00	0.00	04/07/2015	Jenkins: Phone Case			False	0
101-265-740-000	Operating Supplies								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	181944 Total:	80.00							
	wirtoy Total:	150.00							
wyalco 45961 101-301-819-000 Contracted Services	Wyandotte Alarm Company 4/1/2015	602.22	0.00	04/07/2015	2nd Qtr Alarm Svs @ Boat House			False	0
	45961 Total:	602.22							
	wyalco Total:	602.22							
xavsol 6675 101-692-819-000 Contracted Services	Xavus Solutions LLC 5/12/2015	2,160.00	0.00	04/07/2015	My Senior Center Software Annual Maint			False	0
	6675 Total:	2,160.00							
	xavsol Total:	2,160.00							
zoro Quote #22450 101-718-970-000 Capital Outlay	Zoro 3/17/2015	2,451.75	0.00	04/07/2015	3 Emergency Weatherproof Telephones in Park			False	0
	Quote #22450 Total:	2,451.75							
Quote #23156 101-265-740-000 Operating Supplies	3/26/2015	327.40	0.00	04/07/2015	Utility Cart			False	0
	Quote #23156 Total:	327.40							
	zoro Total:	2,779.15							
	Report Total:	428,782.40							

# Charter Township of Van Buren

Agenda Item: CA 7

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE:**

**APRIL 6, 2015**

**BOARD MEETING DATE:**

**APRIL 7, 2015**

Consent Agenda X

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

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

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

<b>ITEM (SUBJECT)</b>	Leave of Absence – Personal
<b>DEPARTMENT</b>	Public Safety, Fire Department
<b>PRESENTER</b>	Fire Chief Dan Besson <i>DB</i>
<b>PHONE NUMBER</b>	734-699-8916
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
Approval	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>Firefighter Ian Skotak was formally offered seasonal wildland firefighting employment out of state on March 18<sup>th</sup>, 2015 with a start date of April 7, 2015. His training and work requirements will require him to live out of state for up to six months and, since this line of work follows his ultimate dream, he'd like to pursue this venture and return to the department after the wildland fire season (September/ October). He is a township resident and a member in good standing.</p> <p>As a result, Firefighter Skotak, a 3 year employee of our department, is formally requesting a Personal Leave of Absence, as outlined in Article XII of the collective bargaining agreement, from the date of board approval until October 6, 2015. Due to the timeliness I'd like to present this at the April 6<sup>th</sup> work study and the April 7<sup>th</sup> Consent Agenda.</p> <p>Article XII indicates that his request requires the approval of the Director of Public Safety and the Board of Trustees.</p>	
<b>BUDGET IMPLICATION</b>	NA
<b>IMPLEMENTATION NEXT STEP</b>	Approval
<b>DEPARTMENT RECOMMENDATION</b>	Yes
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	Please see attached documentation for additional information.
<b>APPROVAL OF SUPERVISOR</b>	<i>[Signature]</i>

Ian M. Skotak  
Firefighter

Van Buren Fire Department  
46425 Tyler Rd  
Van Buren Twp., MI 48111



Van Buren Fire Department  
C/o Fire Chief Besson  
46425 Tyler Road  
Belleville, MI 48111

March 19, 2015

Chief Besson,

I have recently accepted a full-time, seasonal employment opportunity as a Range Technician (Wildland Firefighter) in Devils Lake, ND. The training and other demands of this new position will require me to live out of state for the next six (6) months, until the wildland fire season is over. Therefore, I will not be able to commit time to Van Buren Township as a Paid- On-Call Firefighter.

As a result I am requesting a *personal leave of absence* afforded to me in Article XII of our collective bargaining agreement. My request is effective April 6 – September 6, 2015.

OCTOBER 6, 2015 (DCB)

I understand that my request will need the approval of the Director of Public Safety and the Township Board of Trustees and is subject to the provisions of Article XII, Section 1, A, B, and C.

Thanking you in advance for your understanding and support,

Ian M. Skotak

**Our Mission:** The members of the Van Buren Fire Department shall work together in a professional and caring way to protect life and property from the adverse effects of fire, trauma, illness and dangerous conditions. Our services will be provided in a fair, honest, and ethical manner with the highest respect and dignity to all.

# Charter Township of Van Buren

Agenda Item NB1

## REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:  
2015-03-16

BOARD MEETING DATE:  
2015-04-07

Consent Agenda X      New Business           Unfinished Business           Public Hearing     

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

### Agenda topic

ACTION REQUESTED	<i>2015-08</i>
Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Special Events Permit	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

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



## CHARTER TOWNSHIP OF VAN BUREN DEPARTMENT OF PUBLIC SERVICES

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DATE: March 16, 2015  
TO: Township Board of Trustees  
FROM: James T. Taylor, Director of Public Works  
RE: Requests for Board Action

For the Work Study Session of March 16, 2015 I will be presenting three new requests:

1. Annual Wayne County Maintenance Permit resolution
2. Annual Wayne County Pavement Restoration Permit resolution
3. Annual Wayne County Special Events Permit resolution

### **WAYNE COUNTY ANNUAL PERMITS:**

These three permits are annually approved by the Township Board. In conversations with the County, there was a possibility that a three year permit would be available to communities for approval. However, that did not materialize and so I present the standard one- year permits sent by the County. They are presently under review by the Township Attorney. I submit them for your approval as consent agenda items at the first Board meeting in April.

### **DOWNRIVER SEWAGE DISPOSAL SYSTEM MAINTENANCE AGREEMENT**

Township Attorney Patrick McCauley will be available to provide updates and answer any questions you may have regarding the request to approve Resolution 2015-06, the Downriver Sewage Disposal Maintenance Agreement.

Please contact me at your convenience with any questions, concerns or comments you may have.

### **MISSION STATEMENT**

*"The Van Buren Public Services Department is committed to a clean and safe environment, enhanced service delivery to its customers and protection of the significant public investment in the township's buildings and grounds, and water distribution and sanitary collection systems."*

**RESOLUTION  
AUTHORIZING EXECUTION OF  
2015 ANNUAL SPECIAL EVENTS PERMITS**

Resolution No. \_\_\_\_\_

At a Regular Meeting of the Township Board of the Charter Township of Van Buren, County of Wayne, State of Michigan held in the Township on April 7, 2014 at 7:00 p.m., the following resolution was offered:

PRESENT \_\_\_\_\_  
ABSENT \_\_\_\_\_  
ON MOTION OF \_\_\_\_\_  
SUPPORTED BY \_\_\_\_\_

**WHEREAS**, the Charter Township of Van Buren (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct special events on local and County roads or County road right of way located entirely within the boundaries of the Community, as needed from time to time to temporarily close the roads for a specified period of time for a parade, event, celebration, block party or similar activity or, to erect a banner;

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

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

It will fulfill all permit requirements and conditions and will to the extent allowed by law save harmless, indemnify and defend the County of Wayne and all of its officers, agents and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity:

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

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

BE IT FURTHER RESOLVED THAT: The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED THAT: The Community shall assume full responsibility for the cost of repairing damage, if any, done to the County road during the period of road closure or partial closure.

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

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

Name	and/or	Title
James T. Taylor		Director/Public Works

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**This Resolution shall take immediate effect.**

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

CHARTER TOWNSHIP OF VAN BUREN

By \_\_\_\_\_  
Supervisor

and \_\_\_\_\_  
Clerk

I, \_\_\_\_\_ Township Clerk of the Township of Van

Buren, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true

copy of a Resolution adopted by the Township Board of the Township of Van Buren, at a  
Regular Meeting on \_\_\_\_\_, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day  
of \_\_\_\_\_, 2015.

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Clerk  
Township of Van Buren  
County of Wayne

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION, CALL George Hovis (734) 595-6504, Ext: 2029 FOR INSPECTION



**WAYNE COUNTY**  
**DEPARTMENT OF PUBLIC SERVICES**  
**PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN**

PERMIT No. <b>A-15086</b>	
ISSUE DATE <b>1/1/2015</b>	EXPIRES <b>12/31/2015</b>
REVIEW No.	WORK ORDER

PROJECT NAME  
VAN BUREN TWP. - SPECIAL EVENTS

LOCATION: VARIOUS ( )      CITY/TWP: VAN BUREN TWP

PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR  MI
CONTACT JIM TAYLOR      (734) 699-8900	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY      (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY.  
PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (HTTP://MUTCD.FHWA.DOT.GOV) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

<b>FINANCIAL SUMMARY</b> PERMIT FEE ..... \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND ..... \$0.00 TOTAL COSTS ..... \$0.00 TOTAL CHECK AMOUNT \$0.00	<b>DEPOSITOR</b>  LETTER OF CREDIT DEPOSITOR	<b>APPROVED PLANS PREPARED BY</b>  PLANS APPROVED BY      DATE PLANS APPROVED  1/1/2015  REQUIRED ATTACHMENTS GENERAL CONDITIONS ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES SAMPLE COMMUNITY RESOLUTION RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT <a href="http://www.waynecounty.com/dps_engineering_cpoffice.htm">www.waynecounty.com/dps_engineering_cpoffice.htm</a>
CASHIER      DATE  1/1/2015	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)	

*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are Integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	DATE
	VALIDATED BY	Mr. Ali Aljawad



**Wayne County Department of Public Services  
Engineering Division – Permit Office**

**Annual Special Events for Municipalities  
Road Closure/Detour Addendum Guidelines**

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Permit Office to a governing body of a city, incorporated village or township.

An addendum, granting authorization to close County roads and to set detours over County roads may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the commencement of a road closure. Each request shall be submitted on municipal letterhead and include the following information:

- a) The nature of the activity for which the permit is requested;
- b) The dates and times it is proposed to close and reopen the County road to traffic;
- c) The roads and/or portions of roads to be closed;
- d) The proposed detour route or routes, including a map if necessary to clearly describe the proposed detour.

The written request shall be sent to the following offices:

Wayne County Permit Office  
33809 Michigan Ave  
Wayne MI 48184

Wayne County Division of Roads  
Traffic Operations Office  
29900 Goddard Road  
Romulus MI 48242

Upon approval of the request, an addendum will be issue authorizing the special event activities.

**Permit Conditions:**

1. All roads temporarily closed under the permit shall be County local roads, as certified under Act 51, P.A. 1951, with residential frontage exclusive of section line (mile roads), quarter section line (collector roads) and border line roads.
2. Road closures authorized under the permit shall not be for the purpose of allowing private commercial activities such as advertising or the sale of goods, wares or produce.
3. The Permit Holder, at no expense to the County, shall provide any necessary police supervision.
4. Road closures authorized under the permit shall not have the effect of depriving property which is not adjacent to the section of road being closed from continuous uninterrupted access to the main public road system.
5. The closure or partial closure of the road and any detour route selected shall allow alternative routes for the reasonably safe and convenient movement of traffic.
6. Road closures authorized by the permit shall not exceed the approved duration, generally between 24 and 72 hours.
7. The Permit Holder shall, at no expense to the County, install, maintain and remove all traffic control devices required for the temporary road closure and detour routes.
8. All traffic control devices installed in conjunction with the road closure or partial closure and any detour route shall conform to the provisions of the current MUTCD. (<http://mutcd.fhwa.dot.gov>)
9. The Permit Holder shall, at its sole expense, immediately following conclusion of the permitted activity clean up and remove any litter, debris, refuse, etc., placed or left in the right-of-way as a result of the permitted activity. In the event that the Permit Holder fails to clean up as required, causing Wayne County to do the cleanup work, the Permit Holder shall reimburse Wayne County any costs incurred to restore the right-of-way.
10. The Permit Holder acknowledges that the County may, at its sole discretion, deny any road closure proposed under the permit.



**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Banner Attachment for Municipalities  
Addendum Guidelines**

Pursuant to MCL §247.323, a permit for installation of any banner to be placed within or over County road right-of-way may be issued to a governing body of a city, incorporated village or township. Commercial signs shall not be permitted within the right-of-way of any road under the jurisdiction of the Wayne County.

An addendum, authorizing the placement of banners within the County right-of-way may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the placement of banner(s). Each request shall be submitted on municipal letterhead and include the following information:

- a) The activity in connection with which the banner is to be placed;
- b) The location of the proposed installation, including distance to overhead traffic control devices;
- c) A description of the banner, including any legend or symbol thereon;
- d) The height of any overhead banner from the road surface to its lowest point;
- e) The dates the banner will be erected and removed. This period shall not exceed a time specified by the Permit Office. An acceptable period of time for banners to be in place is a total of three (3) weeks, except for Holiday decorations which may be in place for eight (8) weeks;
- f) Such other information as the Permit Office may deem necessary.

Upon approval of the request, an addendum will be issue authorizing the special event activities.

**Design & Placement Requirements**

- a) Any banner shall be designed, installed and located so as to avoid danger to those using the road or undue interference with the free movement of traffic or maintenance operations.
- b) Any banner shall be securely fastened so as to have a minimum bottom height of 18 feet above the surface of the traveled way, shall be placed no closer than 100 feet in advance of flashing beacons or traffic control signals and shall be placed so as to not obstruct a clear view of traffic lights, signals or other traffic control devices.
- c) Banners shall not be attached to trees.
- d) No banner shall have displayed thereon any legend or symbol which may in any way be construed to advertise or otherwise promote the sale of or publicize any merchandise or commodity, or which may be construed to be political in nature.
- e) No banner shall have displayed thereon any device that is or purports to be an imitation of, resembles or may be mistaken for a traffic control device or which attempts to direct the movement of traffic.
- f) No banner shall be above ground figures, signs or other structures, objects or devices whether lit or unlit.
- g) Decorations shall not include flashing lights, reflective materials or other devices that may distract motorists.

**Permit Conditions**

- a) Any authorization may be revoked by the Permit Office if the banner placement becomes dangerous to those using the road or unduly interferes with the free movement of traffic or maintenance operations.
- b) The city, village or township making application shall faithfully fulfill all permit requirements.

An addendum authorization may be revoked by the Permit Office upon failure to comply with any permit conditions.



**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Conditions & Limitations of Permits**

**Plan Approval and Specifications:** All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

**Fees:** The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

**Bond:** The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

**Insurance:** The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

**Indemnification:** Where the permittee is a government, to the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, the Wayne County Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit.

**Permit on Site:** The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

**Notification for Start and Completion of Work:** The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OR WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

**Safety:** The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

**Underground Utilities:** The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

**Assignability:** The permit is neither transferable nor assignable without the written consent of the County.

**Limitation of Permit:** The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

**Access of Other Vehicles:** The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

**Restoration:** The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

**Acceptance:** Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

**Permit Expiration and Extension of Time:** All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

**Responsibility:** The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

**Revocation:** The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

**Violation:** The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

**Inspection and Testing of Materials:** Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

**Design:** The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

**Drainage:** Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

**Permit Holder Compliance:** The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

# Charter Township of Van Buren

Agenda Item NB 2

## REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:  
2015-03-16

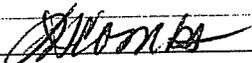
BOARD MEETING DATE:  
2015-04-07

Consent Agenda X      New Business \_\_\_\_\_      Unfinished Business \_\_\_\_\_      Public Hearing \_\_\_\_\_

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

### Agenda topic

<b>ACTION REQUESTED</b>	<i>2015-07</i>
Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Pavement Restoration Permit	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.	

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

**RESOLUTION  
AUTHORIZING EXECUTION OF  
2015 ANNUAL PAVEMENT RESTORATION PERMIT**

Resolution No. \_\_\_\_\_

At a Regular Meeting of the Township Board of the Charter Township of Van Buren, County of Wayne, State of Michigan held in the Township on April 7, 2015 at 7:00 p.m., the following resolution was offered:

PRESENT \_\_\_\_\_  
ABSENT \_\_\_\_\_  
ON MOTION OF \_\_\_\_\_  
SUPPORTED BY \_\_\_\_\_

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

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

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

It will fulfill all permit requirements and conditions and will to the extent allowed by law save harmless, indemnify and defend the County of Wayne and all of its officers, agents and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity:

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

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

BE IT FURTHER RESOLVED THAT: With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof. The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

BE IT FURTHER RESOLVED THAT: The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED THAT: The Community shall assume full responsibility for the cost of repairing damage, if any, done to the County road during the period of road closure or partial closure.

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

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

Name	and/or	Title
James T. Taylor		Director/Public Works

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**This Resolution shall take immediate effect.**

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

CHARTER TOWNSHIP OF VAN BUREN

By \_\_\_\_\_  
Supervisor

and \_\_\_\_\_  
Clerk

I, \_\_\_\_\_ Township Clerk of the Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Board of the Township of Van Buren, at a Regular Meeting on \_\_\_\_\_, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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Clerk  
Township of Van Buren  
County of Wayne

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION, CALL George Hovis (734) 595-6504, Ext: 2029 FOR INSPECTION



**WAYNE COUNTY**  
**DEPARTMENT OF PUBLIC SERVICES**  
**PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN**

PERMIT No. <b>A-15100</b>	
ISSUE DATE <b>1/1/2015</b>	EXPIRES <b>12/31/2015</b>
REVIEW No.	WORK ORDER <b>79340</b>

PROJECT NAME  
VAN BUREN TWP. - PAVEMENT RESTORATION

LOCATION VARIOUS	CITY/TWP VAN BUREN TWP
PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR  MI
CONTACT JIM TAYLOR (734) 699-8900	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.mlssd[lg.org])

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL.

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.  
[HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

<b>FINANCIAL SUMMARY</b> PERMIT FEE ..... \$0.00 PLAN REVIEW FEE..... \$0.00 PARK FEE..... \$0.00 OTHER FEE..... \$0.00 BOND..... \$0.00 INSPECTION DEPOSIT..... \$0.00 OTHER BOND \$0.00 TOTAL COSTS ..... \$0.00 <hr/> TOTAL CHECK AMOUNT \$0.00 CASHIER DATE 1/1/2015	<b>DEPOSITOR</b>  <hr/> <b>LETTER OF CREDIT DEPOSITOR</b>	<b>APPROVED PLANS PREPARED BY</b>  <hr/> <b>PLANS APPROVED BY</b> <b>DATE PLANS APPROVED</b>  1/1/2015  <b>REQUIRED ATTACHMENTS</b> <b>GENERAL CONDITIONS</b>  <b>INDEMNITY AND INSURANCE ATTACHMENT</b> <b>RULES, SPECIFICATIONS AND PROCEDURES</b> <b>FOR PERMIT CONSTRUCTION - AVAILABLE</b> <b>ONLINE AT</b>  <a href="http://www.waynecounty.com/dps_engineering_cpoffice.htm">www.waynecounty.com/dps_engineering_cpoffice.htm</a>  <small>(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)</small>
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*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

**WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES**

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY Mr. Ali Aljawad
		DATE



**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Conditions & Limitations of Permits**

**Plan Approval and Specifications:** All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MDOT Standard Specifications For Construction, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

**Fees:** The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

**Bond:** The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

**Insurance:** The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

**Indemnification:** Where the permittee is a government, to the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, the Wayne County Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit.

**Permit on Site:** The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

**Notification for Start and Completion of Work:** The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

**Safety:** The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

**Underground Utilities:** The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

**Assignability:** The permit is neither transferable nor assignable without the written consent of the County.

**Limitation of Permit:** The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

**Access of Other Vehicles:** The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

**Restoration:** The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

**Acceptance:** Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

**Permit Expiration and Extension of Time:** All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

**Responsibility:** The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

**Revocation:** The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

**Violation:** The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the authorized work by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

**Inspection and Testing of Materials:** Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

**Design:** The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

**Drainage:** Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

**Permit Holder Compliance:** The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

*The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.*

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

**The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.**

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

# Charter Township of Van Buren

Agenda Item NB 3

## REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:  
2015-03-16

BOARD MEETING DATE:  
2015-04-07

Consent Agenda  New Business  Unfinished Business  Public Hearing

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

### Agenda topic

ACTION REQUESTED	<i>2015-10</i> Recommend to the Township Board to approve a resolution to approve and accept the Annual Wayne County Maintenance Permit
BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	This is an annual permit required by Wayne County for all communities utilizing Wayne County roads and right-of-ways.

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

**RESOLUTION  
AUTHORIZING EXECUTION OF  
2015 ANNUAL MAINTENANCE PERMITS**

Resolution No. 2015-10

At a Regular Meeting of the Township Board of the Charter Township of Van Buren, County of Wayne, State of Michigan held in the Township on April 7, 2015 at 7:00 p.m., the following resolution was offered:

PRESENT \_\_\_\_\_  
ABSENT \_\_\_\_\_  
ON MOTION OF \_\_\_\_\_  
SUPPORTED BY \_\_\_\_\_

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

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

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

It will fulfill all permit requirements and conditions and will to the extent allowed by law save harmless, indemnify and defend the County of Wayne and all of its officers, agents and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity:

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

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

BE IT FURTHER RESOLVED THAT: With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof. The incorporation by the County of this resolution as part of a Permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

BE IT FURTHER RESOLVED THAT: The Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED THAT: The Community shall assume full responsibility for the cost of repairing damage, if any, done to the County road during the period of road closure or partial closure.

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

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

Name	and/or	Title
James T. Taylor		Director/Public Works

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**This Resolution shall take immediate effect.**

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

**CHARTER TOWNSHIP OF VAN BUREN**

By \_\_\_\_\_  
Supervisor

and \_\_\_\_\_  
Clerk

I, \_\_\_\_\_ Township Clerk of the Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Board of the Township of Van Buren, at a Regular Meeting on \_\_\_\_\_, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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Clerk  
Township of Van Buren  
County of Wayne

PERMIT OFFICE  
 33809 MICHIGAN AVE  
 WAYNE, MI 48184,  
 PHONE (734) 595-6504  
 FAX (734) 595-6356

72 HOURS BEFORE ANY  
 CONSTRUCTION, CALL  
 George Hovis  
 (734) 595-6504, Ext: 2029  
 FOR INSPECTION



**WAYNE COUNTY**  
**DEPARTMENT OF PUBLIC SERVICES**  
**PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN**

PERMIT No. <b>A-15045</b>	
ISSUE DATE <b>1/1/2015</b>	EXPIRES <b>12/31/2015</b>
REVIEW No.	WORK ORDER <b>79624</b>

PROJECT NAME  
 VAN BUREN TWP. - MAINTENANCE

LOCATION  
 VARIOUS ROADS ( )

CITY/TWP  
 VAN BUREN TWP

PERMIT HOLDER CHARTER TOWNSHIP OF VAN BUREN 46425 TYLER RD BELLEVILLE, MI 48111-5217	CONTRACTOR  MI
CONTACT JIM TAYLOR (734) 699-8900	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.mtssdig.org)

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS.  
 ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT..

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (734.595.6356)

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

FINANCIAL SUMMARY	DEPOSITOR	APPROVED PLANS PREPARED BY
		PLANS APPROVED BY DATE PLANS APPROVED 1/1/2015
PERMIT FEE ..... \$0.00	LETTER OF CREDIT DEPOSITOR	REQUIRED ATTACHMENTS
PLAN REVIEW FEE..... \$0.00		GENERAL CONDITIONS
PARK FEE..... \$0.00		SCOPE OF WORK AND CONDITIONS FOR MUNICIPAL MAINTENANCE PERMITS
OTHER FEE..... \$0.00		INDEMNITY AND INSURANCE ATTACHMENT
BOND..... \$0.00		SAMPLE COMMUNITY RESOLUTION
INSPECTION DEPOSIT..... \$0.00		RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
OTHER BOND \$0.00		<a href="http://www.waynecounty.com/dps_engineering_cpoffice.htm">www.waynecounty.com/dps_engineering_cpoffice.htm</a>
TOTAL COSTS ..... \$0.00		
TOTAL CHECK AMOUNT		
CASHIER DATE 1/1/2015		(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

JIM TAYLOR PERMIT HOLDER / AUTHORIZED AGENT	DATE	PREPARED BY
<BLANK> CONTRACTOR / AUTHORIZED AGENT	DATE	VALIDATED BY Mr. Ali Aljawad
		DATE



Wayne County Department of Public Services  
Engineering Division – Permit Office  
**Scope of Work and Conditions Attachment  
For Annual Municipal Maintenance Permits**

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

**Scope of Work** - The following work is authorized under the Annual Maintenance Permit:

Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

Water Main and installation of 2" pipe

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
2. Water service connection with 2" diameter pipe or less, serving single customer
1. A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:
  - a. For all water service connections larger than a two inch (2") diameter
  - b. For any water service connection that serves more than one customer
  - c. Whenever work is to be performed in a new subdivision
  - d. For any sanitary sewer service connection

Dust Palliative Applications

1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
3. Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

Sidewalk

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.
2. A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

**Permit Conditions**

1. **A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.**
2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the *Wayne County Rules, Specifications and Procedures Construction Permits*.
4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.



**Wayne County Department of Public Services  
Engineering Division – Permit Office  
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

*The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.*

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

**The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.**

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.



Wayne County Department of Public Services  
Engineering Division – Permit Office  
Conditions & Limitations of Permits

**Plan Approval and Specifications:** All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MDOT Standard Specifications For Construction, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

**Fees:** The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

**Bond:** The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

**Insurance:** The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

**Indemnification:** Where the permittee is a government, to the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, the Wayne County Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on all account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit.

**Permit on Site:** The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

**Notification for Start and Completion of Work:** The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

**Safety:** The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

**Underground Utilities:** The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

**Assignability:** The permit is neither transferable nor assignable without the written consent of the County.

**Limitation of Permit:** The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

**Access of Other Vehicles:** The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

**Restoration:** The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

**Acceptance:** Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

**Permit Expiration and Extension of Time:** All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

**Responsibility:** The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

**Revocation:** The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

**Violation:** The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

**Inspection and Testing of Materials:** Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

**Design:** The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor soil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

**Drainage:** Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

**Permit Holder Compliance:** The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 3/2/15

BOARD MEETING DATE: 4/07/15

Consent Agenda \_\_\_\_\_ New Business \_\_\_\_\_ **Unfinished Business** X \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Extension of the Planned Residential Development (PRD) Agreement and Final Preliminary Plat for the Bedford Code Subdivision
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Jack Knowles, Director of Planning and Economic Development
<b>PHONE NUMBER</b>	(734) 699-9288
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Eric Flynn, Elro Corporation

**Agenda topic**      Second Amendment to PRD Agreement

**ACTION REQUESTED**

Approval of extension of the PRD Agreement and Final Preliminary Plat of Bedford Cove subdivision for 5 years, to expire on April 9, 2020, and to require a written report from the developer every 2 years.

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

This item was tabled from the Board meeting of March 17, 2015 to allow the Township and Developer to revise and clarify language in the Amendment. The changes are as follows:

- Paragraph J – the Board meeting date has been updated.
- Page 3 – after the "Now, Therefore"
- Paragraph 1 – the last sentence regarding performance guarantees has been revised.
- Paragraph 2 – has been revised.
- Paragraph 5 – the written report language has been added.

General Information

Elro Corporation is requesting a 5-year extension of its Bedford Cove PRD approval. Bedford Cove will contain 201 residential units on 94.58 acres located on the south side of Huron River Drive, between Hoeft and Elwell Roads (next to Cobblestone Creek). More than 30 acres or 32% of the site will be open space including a 4-acre park and 17 acre nature preserve. All units are to be detached single-family dwellings, with no attached units. The project originally received PRD and Final Preliminary Plat approval in 2007, and the original 2007 Agreement is enclosed.

As with all PRD's, the Bedford Cove PRD Agreement lays out the responsibilities of the developer and the Township regarding the development. The original Agreement required the developer to commence construction within four years. Because of poor economic conditions, in 2011 the developer requested, and the Township granted a four-year extension with a new expiration date of April 9, 2015. The 2011 – 2015 PRD extension was granted by the Township Board subject to the condition that the applicant would refrain from building on the site for a period of 3 years to allow the housing market to recover and allow for existing approved and in-construction phase developments to be completed. The Township Board also granted a coterminous extension of the final preliminary plat approval, consistent with the Township Attorney's recommendation. The 2011 amendment to the Agreement is enclosed.

At its February 11, 2015 meeting, the Planning Commission unanimously voted to recommend that the Board of Trustees grant approval of the 5-year extension of the PRD Agreement of Bedford Cove, with the requirement that the developer include a written report every 2 years. Minutes from the Planning Commission approval are attached, along with the referenced McKenna Associates review letter dated February 5, 2015. The request letter from the Elro Corporation is also enclosed.

<b>BUDGET IMPLICATION</b>	None
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**IMPLEMENTATION  
NEXT STEP**

If the extension of the PRD Agreement and Final Preliminary Plat of Bedford Cove is approved, the Agreement will be executed by the Township and developer.

**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**

See attached documentation for additional information

**APPROVAL OF SUPERVISOR** \_\_\_\_\_

**SECOND AMENDMENT TO PLANNED RESIDENTIAL DEVELOPMENT  
AGREEMENT**

**(BEDFORD COVE SUBDIVISION)**

The Second Amendment to Planned Residential Development Agreement (the "Second Amendment"), is made as of this 9<sup>th</sup> day of April 2015 (the "Effective Date"), by and between **ELRO CORPORATION**, a Michigan corporation (the "Developer"), whose address is 201 W. Big Beaver Road, Suite 720, Troy, Michigan 48084, and the **CHARTER TOWNSHIP OF VAN BUREN**, County of Wayne, State of Michigan, a Michigan municipal corporation (the "Township"), whose address is 46425 Tyler Road, Belleville, Michigan 48111.

**RECITALS:**

A. The Township and Developer entered into a Planned Residential Development Agreement dated April 9, 2007 (the "Agreement"), regarding the proposed development of certain property located in the Township, which is more particularly described in Exhibit "A" hereto. The Agreement set forth the terms and conditions for the future use and development of the property as a single family residential project to be known as the Bedford Cove Subdivision (the "Project"), as set forth in a PRD Plan approved by the Township Board of Trustees on August 16, 2005.

B. In accordance with the Agreement, the Developer pursued and obtained approval of all applicable final plans and plats, including engineering plans, and obtained other State and local approvals as required by applicable law and regulations.

C. Paragraph 6 of the Agreement provided that Developer shall commence construction of the Project within four (4) years of the date of the Agreement, or by April 9, 2011.

D. Despite having completed all engineering and design for the Project and having obtained final preliminary plat approval for the Project, Developer did not commence construction of the Project due to the collapse of the real estate economy in Michigan and elsewhere. Before expiration of the 4-year time period, Developer began discussions with the Township to obtain an extension of the time within which to commence construction of the Project.

E. The Township has experienced several partially completed subdivisions with incomplete infrastructure and other blighting conditions, including foreclosures of partially completed developments. The Parties agree it is in their mutual best interest to delay the start of the construction of the Project until such time as the Michigan real estate economy improves and to allow further completion of the existing incomplete developments.

F. The Developer formally petitioned the Township to amend the Agreement to extend the dates for commencing construction of the Project and, as further consideration for the extension, offered to not commence development of the Project under any circumstances for three (3) years. The Township Planning Commission considered the request at its regular meeting held on February 9, 2011, and unanimously recommended to the Township Board of Trustees (the "Board") that the Agreement be amended to provide for a four (4) year extension of the construction start date and that Developer be prohibited from commencing construction for a three (3) year period, as offered by the Developer.

G. The Township Board considered Developer's request for the extension at its regular meeting on April 5, 2011, and adopted a resolution approving the extension and the amendment of the Agreement. The Agreement provides that any amendment thereto must have the written consent of both the Township and Developer and that written consent was set forth in a document entitled First Amendment To Planned Residential Development Agreement with an effective date of April 9, 2011 ("First Amendment").

H. The Developer has formally petitioned the Township to amend the Agreement to further extend the date for commencing construction of the Project.

I. At its February 11, 2015 meeting, the Planning Commission unanimously voted to recommend to the Board that the Agreement be further amended to provide for a five (5) year additional extension of the construction start date with the requirement that the Developer submit a written report to the Township every two (2) years.

J. The Township Board considered Developer's request for a second extension at its regular meeting on April 7, 2015, and adopted a resolution approving the extension and the further amendment of the Agreement, as modified by the First Amendment. The Agreement provides that any amendment thereto must have the written consent of both the Township and the Developer.

---

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the adequacy of which is hereby acknowledged, the Developer and Township agree as follows:

1. Paragraph 6 of the Agreement, as modified in the First Amendment, is hereby deleted and replaced with the following:

No later than April 9, 2020 and upon receiving approval of all applicable final plans or plats, documentation and improvement plans, the Developer shall commence construction of the Project in accordance with the PRD Plan and such approved plans, documentations and improvement plans and in accordance with all applicable statutes, ordinances, rules and regulations including, but not limited to, the Zoning Ordinance, which are not inconsistent with this Agreement. Notwithstanding the foregoing, prior to the commencement of construction, the Developer shall comply with the Township's performance guarantee requirements for all proposed site and infrastructure improvements associated with the project in accordance with the Township Zoning Ordinance and Engineering Design Standards.

2. Paragraph 18 of the Agreement, as modified by the First Amendment, is hereby deleted and replaced with the following:

If the development of the Project is not commenced on or before April 9, 2020, then this Agreement shall be terminated, without any further liability or claims hereunder.

3. Final Preliminary Plat Approval is hereby extended to April 9, 2020.

4. The Township shall extend from time to time, as requested by the Developer, all site plan, preliminary plat, engineering plans and any other approvals and permits previously given by the Township for the Project (the "Approvals") consistent with the extended construction commencement date and such that the Approvals remain valid and in effect to allow commencement of construction on or before April 9, 2020. The Township will also cooperate and support any request by Developer to similarly extend any permits and approvals for the Project previously given by State and/or County agencies.

5. The Developer shall submit a written report to the Township Planning Commission for the first meeting in April 2017 and April 2019. This report shall set forth the status of the project, including but not limited to, an over view of other residential development activity in the immediate area, current economic climate, and an expected date for commencement of construction.

6. Except as specifically provided in this Second Amendment all other terms and conditions of the Agreement, as amended by the First Amendment, not in conflict with the terms and conditions of this Second Amendment remain in full force and effect.

7. This Second Amendment is intended to run with the property and shall be binding on any successor or transferee of Plaintiff having any interest in the land.

8. This Second Amendment shall be recorded by Developer with the Wayne County Register of Deeds.

IN WITNESS WHEREOF, this Second Amendment has been executed by the Township and Developer as of the Effective Date.

ELRO CORPORATION, a Michigan corporation

\_\_\_\_\_  
By: GRAHAM A. ORLEY  
Its: President

STATE OF MICHIGAN     )  
  ) SS.  
COUNTY OF OAKLAND    )

The foregoing was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015, by GRAHAM A. ORLEY, the President of ELRO CORPORATION, a Michigan corporation, on behalf of the corporation.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_ County, State of Michigan

Acting in \_\_\_\_\_ County

My commission expires: \_\_\_\_\_

CHARTER TOWNSHIP OF VAN  
BUREN, a Michigan municipal  
corporation

\_\_\_\_\_  
By: LINDA COMBS  
Its: Supervisor

And

\_\_\_\_\_  
By: LEON WRIGHT  
Its: Clerk

STATE OF MICHIGAN    )  
                                  ) SS.  
COUNTY OF WAYNE    )

The foregoing was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_,  
2015 by LINDA COMBS and LEON WRIGHT, the Supervisor and Clerk, respectively, of  
the CHARTER TOWNSHIP OF VAN BUREN, a Michigan municipal corporation, on  
behalf of the Township.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_ County, State of Michigan

Acting in \_\_\_\_\_ County

My commission expires: \_\_\_\_\_

Drafted by and when recorded, return to:

Eric G. Flinn, Attorney at Law  
P.O. Box 435  
Dryden, Michigan 48428  
(810) 542-3030

## EXHIBIT "A"

### DESCRIPTION

PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 29, TOWN 3 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN BEING DESCRIBED AS:

COMMENCING AT THE NORTH QUARTER POST OF SECTION 29, THENCE SOUTH 00 DEGREES 37 MINUTES 02 SECONDS WEST 445.51 FEET ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29 TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 22 MINUTES 58 SECONDS EAST 300.00 FEET; THENCE NORTH 00 DEGREES 37 MINUTES 02 SECONDS EAST 209.60 FEET; THENCE NORTH 45 DEGREES 52 MINUTES 37 SECONDS EAST 112.02 FEET TO THE SOUTH LINE OF HURON RIVER DRIVE; THENCE ALONG THE SOUTH LINE OF HURON RIVER DRIVE THE FOLLOWING TWO COURSES, SOUTH 64 DEGREES 07 MINUTES 14 SECONDS EAST 299.07 FEET AND ALONG A TANGENT CURVE CONCAVE TO THE NORTH, HAVING A CENTRAL OF 08 DEGREES 37 MINUTES 47 SECONDS, A RADIUS OF 1179.30 FEET, AN ARC LENGTH OF 177.62 FEET AND WHOSE CHORD IS SOUTH 68 DEGREES 26 MINUTES 02 SECONDS EAST 177.45 FEET; THENCE SOUTH 00 DEGREES 32 MINUTES 18 SECONDS WEST 1937.25 FEET; THENCE SOUTH 89 DEGREES 37 MINUTES 12 SECONDS EAST 295.28 FEET; THENCE NORTH 00 DEGREES 34 MINUTES 49 SECONDS EAST 316.15 FEET; THENCE NORTH 00 DEGREES 31 MINUTES 14 SECONDS EAST 3.85 FEET; THENCE SOUTH 89 DEGREES 37 MINUTES 12 SECONDS EAST 200.00 FEET; THENCE SOUTH 00 DEGREES 31 MINUTES 14 SECONDS WEST 7.63 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES 49 SECONDS WEST 6.22 FEET; THENCE SOUTH 89 DEGREES 40 MINUTES 18 SECONDS EAST 21.95 FEET (PREVIOUSLY DESCRIBED AS 16.50 FEET) TO THE WEST LINE OF BRIARWOOD ESTATES AS RECORDED IN LIBER 116 OF PLATS, PAGES 61 THRU 63 INCLUSIVE, WAYNE COUNTY RECORDS; THENCE SOUTH 00 DEGREES 21 MINUTES 53 SECONDS WEST 661.17 FEET ALONG THE WEST LINE OF BRIARWOOD ESTATES TO THE EAST AND WEST QUARTER LINE OF SECTION 29; THENCE NORTH 89 DEGREES 37 MINUTES 12 SECONDS WEST 7.93 FEET ALONG THE EAST AND WEST QUARTER LINE OF SECTION 29; THENCE SOUTH 00 DEGREES 16 MINUTES 39 SECONDS WEST 669.20 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 05 SECONDS WEST 16.50 FEET; THENCE SOUTH 00 DEGREES 16 MINUTES 39 SECONDS WEST 166.85 FEET; THENCE SOUTH 89 DEGREES 39 MINUTES 05 SECONDS EAST 402.52 FEET; THENCE SOUTH 00 DEGREES 04 MINUTES 05 SECONDS EAST 498.47 FEET TO THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 29; THENCE NORTH 89 DEGREES 30 MINUTES 57 SECONDS WEST 894.19 FEET ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 29; THENCE NORTH 00 DEGREES 34 MINUTES 12 SECONDS EAST 9.03 FEET; THENCE NORTH 89 DEGREES 47 MINUTES 05 SECONDS WEST 841.62 FEET TO THE NORTH AND SOUTH QUARTER LINE OF SECTION 29; THENCE NORTH 00 DEGREES 58 MINUTES 56 SECONDS EAST 1326.13 FEET ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29 TO THE CENTER POST OF SECTION 29; THENCE CONTINUING ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29, NORTH 00 DEGREES 37 MINUTES 02 SECONDS EAST 2198.26 FEET TO THE POINT OF BEGINNING. CONTAINING 94.58 ACRES, MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RIGHTS OF WAY OF RECORD OR OTHERWISE.



Columbia Center  
 201 W. Big Beaver Road, Suite 720  
 Troy, Michigan 48084-5297  
 (248) 689-6800  
 FAX (248) 689-2221

RECEIVED  
 NOV 19 2014

September 3, 2014

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

BY:.....

RE: Planned Residential Development Agreement dated April 9, 2007 as amended on April 9, 2011 governing the development of Bedford Cove Subdivision

Dear Board Members:

On April 9, 2007, the Charter Township of Van Buren and Elro Corporation entered into a Planned Residential Development Agreement pursuant to MCL 125.3505 for the development of Bedford Cove Subdivision. That Agreement was amended on April 9, 2011 pursuant to that same statutory authority. Copies of the Planned Residential Development Agreement and the First Amendment to Planned Residential Agreement are enclosed.

Paragraph D of the "Recitals" provision of the First Amendment to Planned Residential Development Agreement acknowledged that the "... developer did not commence construction of the Project [pursuant to the terms of the Planned Residential Development Agreement] due to the collapse of the real estate economy in Michigan and elsewhere". Further, Paragraph E of the Recitals provision acknowledged that "The Township has experienced several partially completed subdivisions with incomplete infrastructure and other blighting conditions, including foreclosures of partially completed developments. The Parties agree it is in their mutual best interest to delay the start of the construction of the Project until such time as the Michigan real estate economy improves and to allow further completion of the existing incomplete developments." [Emphasis added].

Recently, Elro Corporation obtained data from the Charter Township of Van Buren regarding residential housing building permits issued by the Charter Township from January 1, 2011 through June 30, 2014. Below is a summary of that data relating to four residential developments:

<u>Name of Development</u>	<u>Total Building Permits Issued*</u>	<u>Annual Average of Building Permits Issued</u>
Cobblestone Creek	24	6.86/year
Cobblestone Ridge	5	1.43/year
Country Walk	1	0.29/year



Columbia Center  
201 W. Big Beaver Road, Suite 720  
Troy, Michigan 48084-5297  
(248) 689-6800  
FAX (248) 689-2221

Victoria Park

0

0/year

\*Between January 1, 2011 and June 30, 2014

While the economy has improved during the last several years, there is still not a demand for new single family residential housing that justifies the expenditure of the funds necessary to pay the costs of the installation of water, sewer and other utility lines as well as pavement costs and the costs of the other improvements necessary to develop Bedford Cove Subdivision. Further, the construction of Bedford Cove Subdivision at this time may further delay the time required to complete the construction and sale of single family homes in the developments listed above.

As a result, Elro Corporation proposes to amend the Planned Residential Development Agreement once more to further extend the commencement date for construction of that development in order to insure that single family residential homes can be constructed and sold at an annual rate which justifies the costs of the subdivision improvements and does not hamper the build-out of the above-described developments. A further extension of time to commence construction of Bedford Cove Subdivision will also permit the rural character of the land to remain intact thereby limiting the need for additional police and fire services.

This proposed second amendment to the Residential Development Agreement is permissible pursuant to MCL 125.3405, which reads as follows:

"(1) An owner of land may voluntarily offer in writing, and the local unit of government may approve, certain use and development of the land as a condition to a rezoning of the land or an amendment to a zoning map.

(2) In approving the conditions under subsection (1), the local unit of government may establish a time period during which the conditions apply to the land. Except for an extension under subsection (4), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.

(3) The local government shall not add or alter the conditions approved under subsection (1) during the time period specified under subsection (2) of this section.



Columbia Center  
201 W. Big Beaver Road, Suite 720  
Troy, Michigan 48084-5297  
(248) 689-6800  
FAX (248) 689-2221

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(4) The time period specified under subsection (2) may be extended upon the application of the landowner and approval of the local unit of government.

(5) A local unit of government shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection (1) shall not otherwise affect a landowner's rights under this act, the ordinances of the local unit of government, or any other laws of this state." [Emphasis added].

Representatives of Elro Corporation are available to meet with you and with the Charter Township's Planning Commission to discuss this request in further detail.

Respectfully,

Elro Corporation

Two handwritten signatures are present. The first signature is written over the name 'JESSE' and the second is written over the name 'KRANZ'.

JESSE KRANZ

Enclosures: Planned Residential Development Agreement dated April 9, 2007 and First Amendment to Planned Residential Development Agreement dated April 9, 2011

CHARTER TOWNSHIP OF VAN BUREN  
WAYNE COUNTY, MICHIGAN

RECEIVED  
NOV 19 2014

BY: .....

PLANNED RESIDENTIAL DEVELOPMENT AGREEMENT

This Planned Residential Development Agreement (hereinafter referred to as the "Agreement") is made April 9, 2007 (hereinafter referred to as the "date of Agreement") by and between Elro-Corporation, a Michigan corporation; (hereinafter referred to as the "Developer") having its principal office at 201 W. Big Beaver Road, Suite 720, Troy, MI 48084, and the Charter Township of Van Buren, County of Wayne, State of Michigan, a Michigan municipal corporation (hereinafter referred to as the "Township"), having its principal office at 46425 Tyler Road, Belleville, MI 48111.

RECITALS

1. The Developer has an interest in and wishes to develop land located in the Township (the "Land"), more particularly described on Exhibit A attached hereto.

2. Section 7.04 of Article VII of the Township Zoning Ordinance 6-2-92 as amended (hereinafter referred to as the "Zoning Ordinance") provides for a Planned Residential Development as an optional method of development allowing a mixture of certain types of residential uses with open space and amenities in order to encourage the use of land in accordance with its character and adaptability; conserve natural resources, natural features and energy; encourage innovation in land use planning; provide enhanced housing, employment, shopping, circulation and recreational opportunities for the people of the Township; ensure compatibility of design and use between neighboring properties; encourage development that is consistent with the Master Plan and promote rural open space development that preserves the Township's rural character and encourages the preservation of agricultural lands.

3. The Developer desires to develop the Land as a Planned Residential Development pursuant to the Zoning Ordinance, to be known as Bedford Cove Subdivision, a single family residential project (hereinafter referred to as the "Project").

4. An application and site plan package for the Project (hereinafter referred as the "PRD Plan") were submitted to the Township, reviewed by the Planning Commission and the Township Board of Trustees and approved by the Township Board of Trustees on August 16, 2005 following a recommendation from the Planning Commission made on June 22, 2005 pursuant to the Zoning Ordinance including all necessary modifications there from, and subject to the Developer and the Township entering into this Agreement setting forth the conditions upon which such approval is based. A sketch of the Project lot layout is attached as Exhibit B.

5. The components of the PRD Plan are as follows:

a. The Land is located in the R1A Zoning District and comprises 94.58 acres.

- b. The Project shall include 201 single family lots.
- c. The Project shall include the following amenities: neighborhood park, detention pond aerators, pedestrian pathways, park benches, volleyball court, soccer field, vinyl split rail fence, buffer landscaping, entrance signs and other community signs. The developer shall provide and shall require in the Declaration of Easements, Covenants, Conditions and Restrictions that the Association hereinabove defined shall maintain, repair and replace, when required, the above amenities, which shall be for the exclusive use and benefit of Bedford Cove residents.
- d. The Project shall incorporate the following roadway and traffic improvements:
  - i. All interior roads shall be constructed to Wayne County standards. All interior roads will be public and will be maintained and repaired by the Wayne County Department of Public Service.
  - ii. Passing lanes and appropriate tapers for the boulevard entrance at Huron River Drive to the construction specifications of the Wayne County Department of Public Service, Division of Roads.
  - iii. The recommendations listed in the traffic report dated January 17, 2005 and the supplemental traffic report date March 11, 2005 prepared by Anderson, Eckstein and Westrick, Inc. shall be addressed prior to the issuance of building permits for the project.
- e. The Project shall incorporate the following pedestrian circulation improvements:
  - i. A sidewalk or pathway as illustrated on the PRD Plan.
  - ii. Off road nature trails, to be constructed of woodchips in some areas and asphalt in other areas, connecting all open space areas as shown on the landscape plan throughout the Development.
  - iii. 10 feet wide asphalt path constructed along the Project frontage at Huron River Drive.
- f. The Project shall incorporate the following utility and engineering improvements, which shall be engineered and constructed in accordance with applicable federal, state, county and township laws, rules and regulations:
  - i. A Detention Pond as shown on attached site plan (Exhibit B); the pond shall be maintained in an attractive manner. The Association shall

- implement an annual weed control program as outlined on the landscape plan.
- ii. Connection to existing sanitary and water lines.
  - iii. Installation of storm drains to handle storm flows.
  - iv. All public-utility improvements, including sanitary sewers and water mains, when constructed, are intended to be dedicated to and accepted for public use and maintenance by the appropriate agency (Township or Wayne County Department of Public Services). The public utilities will be constructed to serve the residents and shall be dedicated to the appropriate entity. Easements shall be provided and recorded on the final plat so the appropriate agency shall have the right to access the public utility for repair & maintenance,
  - v. The builders shall provide finish graded lots consistent with the approved grading plan prior to the issuance of the final occupancy permit. The builder shall provide to the homeowner of each lot a copy of the individual plot plan that was approved by the Van Buren Township Building Department. The plot plan shall show all approved grades and any regulated trees, if any, that exist on the lot. A note shall be included on the plot plan that states the following: "A homeowner shall obtain all necessary approvals/permits from Van Buren Township prior to removing any regulated trees or making any alternations to the grade of any lot".
- g. The Project shall preserve the following natural resources and natural features:
- i. Regulated wetlands.
  - ii. 30.4 acres of open space or 32.1% of the total Project acreage.
  - iii. Existing landmark trees and woodlands wherever practical and as shown on the site plan (Exhibit B).
  - iv. 2087 trees or 68% of trees on site.
- h. The Project shall incorporate the following landscaping improvements:
- i. Landscaped boulevard entrance providing access from Huron River Drive.

- ii. One (1) street tree planted every 50 feet throughout the Development as shown on the Landscape Plan (Exhibit B).
  - iii. Trees and plantings as depicted on the Landscape Plan (Exhibit B).
  - iv. Park benches and trash receptacles as shown on the Landscape Plan (Exhibit B).
  - v. The Declaration of Easements, Covenants, Conditions and Restrictions shall require use of plant species permitted by the Township's Zoning Ordinance.
  - vi. Project signage shall include one entrance sign on the monument wall at the Huron River Drive entrance.
  - vii. Viewshed plantings along Huron River Drive as shown on the Landscape Plan.
- i. The following modifications have been granted as part of PRD approval:
- i. Building setbacks as follows: front yard - 25 feet  
rear yard - 30 feet  
side yard - minimum 5 feet, total = 15 feet
  - ii. T-turn around at the end of Chamard Drive shall not be required.
  - iii. Architectural drawings shall not be required at this time. Prior to issuance of model/building permits builders shall obtain approval from Van Buren Township Planning Commission and Township Board of Trustees.
  - iv. Lot size as follows: minimum width - 70 feet  
minimum depth - 120 feet
  - v. The requirement of a minimum dwelling home size of 1800 square feet shall be satisfied by the average dwelling home size of the entire development being a minimum of 1800 square feet. Single story homes shall have a minimum floor area of 1500 square feet and two story homes shall have a minimum floor area of 1800 square feet.
  - vi. The construction of rear yard decks shall be permitted in the following locations (the maximum encroachment into the "setback" shall be no closer than 25 feet from the rear property line).

- a) Within the rear yard and perimeter setbacks of lots 1 through 201.
  - b) Within the 75 foot "water feature setback" for lots 92 through 122.
- vii. The requirement for 30% side entry garages shall be met by providing a minimum of 30% (total) of side entry, courtyard or recessed garages. The number of standard side entry garages shall be a minimum of nineteen (19). A recessed garage shall be defined as a garage that is recessed a minimum of ten (10') feet from the front building wall of the living area.
- j. The garages shall be restricted to extend no further than eight (8') feet in front of the front building wall of the living area. Except for courtyard entry homes, and on corner lots that shall extend no further than twelve (12') feet in front of the front building wall of the living area.

6. Each party represents that, to the best of its knowledge, this Agreement and its entry into this Agreement does not violate any law, regulation or agreement and that there is no pending or threatened litigation which would encumber the Land or otherwise prohibit it from entering this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Developer and the Township do hereby agree as follows:

1. The Project may be developed in accordance with the PRD Plan, as defined in Paragraph 4 of the Recitals hereto, and subject to and in accordance with the provisions set forth below and set forth in Paragraph 5 of the Recitals hereto.

2. It is anticipated that the Project will be developed in one phase. The Developer will create association Declaration of Easements, Covenants, Conditions and Restrictions for the subdivision. Should the project be developed in more than one phase all conditions, requirements, etc. shall be consistent in each phase.

3. The Declaration of Easements, Covenants, Conditions and Restrictions shall provide for the establishment of the Association of lot owners (the "Association") to have ownership and control over the common areas within the Project, among other powers and obligations. Open space and amenities shall be set aside by the establishment of Declaration of Easements, Covenants, Conditions and Restrictions which shall preserve the areas as open space to be owned and maintained by the Association. Until conveyance of control of the Association to the individual lot owners ("class B" members) of the Association the Developer ("class A" member) shall be responsible for the management of the Association. Upon conveyance of control over the Association to the "class B" members of the Association the Developer will be relieved of all subsequent responsibilities of the Association. However, the Declaration of Easements, Covenants, Conditions and Restrictions shall provide that after such conveyance to the "class B" members of the Association, the Developer shall have the same

obligations and benefits as the other lot owners for each individual lot the Developer continues to own in the subdivision.

4. Within two (2) years after the date of this Agreement, but prior to any Certificate of Occupancy being granted for any home in the development, the Declaration of Easements, Covenants, Conditions and Restrictions governing the development shall be prepared by the Developer and submitted to the Township for final review and approval, which review shall be limited to a determination that they comply with applicable statutes of the State of Michigan and are materially consistent with this Agreement and the Project. Should the Township determine that there are inconsistencies, the Township shall specify the same by notice and promptly deliver such notice to the Developer.

5. Within two (2) years after the date of this Agreement, the Developer shall prepare and submit for applicable reviews and approvals the overall grading and utility plan for the Project and the detailed engineering plan for improvements to the Project.

6. Within four (4) years after the date of this Agreement, and upon receiving approval of all applicable final plans or plats, documentation and improvement plans, the Developer shall commence construction of the Project in accordance with the PRD Plan and such approved plans, documentations and improvement plans and in accordance with all applicable statutes, ordinances, rules and regulations including, but not limited to, the Zoning Ordinance, which are not consistent with this Agreement.

7. Prior to issuance of the final Certificates of Occupancy for homes in the Development the Developer shall construct and install all required common amenities and landscape materials and shall complete the development or preparation of any open space which is required to be developed as part of the Development. In lieu thereof, the Developer may escrow with the Township cash, bond or letter of credit issued by a reputable commercial bonding company or title insurance company licensed in Michigan, in an amount which represents 125% of the estimated cost thereof, as determined by the Developer and approved by the Township; and upon the Developer doing so, the Township shall issue final certificates of occupancy for homes in the Development; provided that the homes are otherwise eligible therefore.

8. The Township shall timely issue, upon payment of the Township's fees, all building and other permits required for the Project and any improvements to be constructed in the Project, which are in compliance with the PRD Plan, this Agreement and all other applicable Township requirements.

9. The Developer and the Township agree to amend this Agreement and Exhibits attached hereto as may be necessary or required to comply with the requirements of any federal, state or county statute, ordinance, rule, regulation, or requirement relating to the Project, and that any such amendment shall be effective as if originally set forth herein. In addition, the Developer and the Township agree to amend this Agreement and the Exhibits

attached hereto as may be appropriate, necessary or required in order to conform to any final surveys and engineering requirements and any final plats or plans which shall have been approved by the Township from time to time.

10. The approval of the PRD Plan and the terms, provisions and conditions of this Agreement are for the benefit of the land and shall run with the land and shall bind and inure to the benefit of the parties to the Agreement and their successors and assigns. Except for the successors and assigns of the parties hereto, no other parties shall have any rights with respect to this Agreement and, without limiting the foregoing, there are and shall be no third party beneficiaries of this Agreement.

11. In the event of a conflict between the provisions of this Agreement and the provisions of the Township's Zoning Ordinance or any other Township ordinance, rule or regulation, the provisions of this Agreement shall control. Any violation of the terms of this Agreement shall be deemed a violation of the Zoning Ordinance and the remedies of the Township for a violation shall be such remedies as are provided by and for a violation of the Zoning Ordinance.

In the event the Developer breaches any material term or condition of this Agreement, the Township may then terminate this Agreement upon thirty (30) days prior written notice; provided that the Developer may cure said breach within this thirty (30) day period unless such breach cannot reasonably be cured within such thirty (30) day period in which event the Developer shall have such further period of time as may be reasonably necessary to cure such default provided that it commences action to cure such default with such thirty (30) day period and thereafter continuously and diligently attempts to cure the same.

The rights and remedies of the parties set forth in this paragraph are in addition to (and not in lieu of) all the rights and remedies which would otherwise be available to them at law or in equity, and all rights and remedies are cumulative, and the exercise by a party of a particular right or remedy upon the party's default shall not preclude the exercise by it of other or additional rights or remedies for the same default or a different default.

12. This Agreement constitutes the entire agreement between the parties relating to the Land and to the development of the Project and may not be modified, replaced or amended without the prior written consent of the Developer and the Township.

In addition to the termination rights set in for in Paragraph 11 above and paragraph 18, the Township may terminate this Agreement upon thirty (30) days prior written notice to the Developer if any of the following occur and are not remedied within such thirty (30) day period:

- a. The Developer fails to act in good faith or fails to make the submissions necessary in order to obtain governmental permits and approvals necessary to the construction of the Project.

B: The Developer (i) fails to commence, continue or complete construction of the Development or any phase thereof in a reasonably diligent manner; (ii) commences construction but the same is interrupted for a continuous period of more than sixty (60) days for a reason other than as set forth in Paragraph 18, or (iii) constructs any substantial portion of the Project in a manner which is not in compliance with approved plans and this Agreement:

13: The signatories to this Agreement represent that they have been duly authorized to execute this Agreement on behalf of the parties hereto.

14: This Agreement shall be governed by the laws of the State of Michigan.

15: The remedies provided for herein are cumulative. The failure of a party to enforce its rights with respect to any breach hereof will not constitute a waiver by that party of its rights with respect to subsequent breaches.

16: Any notices required by the terms of this Agreement shall be in writing and mailed to the other party via U. S. mail addressed to such party at the address set forth at the beginning of this Agreement or to such other address as one party may provide to the other by notice.

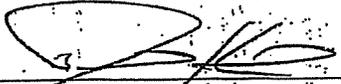
17: Each party is excused from performance of any of the requirements of this Agreement when non-performance is the result of acts of God or other conditions, events or occurrences beyond the control of such party.

18: If the development of the Project is not commenced within four (4) years from the date hereof, then either party may by notice to the other terminate this Agreement without further liability or claims hereunder.

19: The parties agree to execute a short form of this Agreement for recording with the Wayne County Register of Deeds.

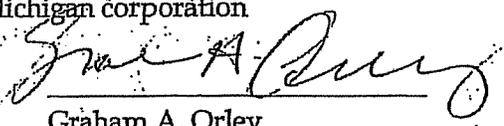
IN WITNESS WHEREOF, this Agreement has been executed by the Township and the Developer, as at the date of this Agreement and shall be effective immediately.

SIGNED IN THE PRESENCE OF:

  
\_\_\_\_\_  
JESSE KRANTZ

Elro Corporation,  
a Michigan corporation

By:

  
\_\_\_\_\_  
Graham A. Orley  
President

Charter Township of Van Buren,  
County of Wayne and State of Michigan  
a Michigan municipal corporation

Susan Ireland  
SUSAN IRELAND

By: Arian C. [Signature]

Its: Supervisor

Carol E. Towles  
CAROL E. TOWLES

By: Joanni A. Payne

Its: Clerk

ACKNOWLEDGEMENT

State of Michigan  
County of Oakland

The foregoing instrument was acknowledged before me March 28, 2007 by Graham A. Orley, President of Elro Corporation, a Michigan corporation, who stated that he was duly authorized to execute the instrument on behalf of said corporation.

My commission expires: July 2, 2013

Stacey A. Provenzano  
Stacey A. Provenzano, Notary Public  
Oakland County, Michigan  
acting in Oakland County, Michigan

STACEY A. PROVENZANO  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF OAKLAND  
MY COMMISSION EXPIRES Jul 2, 2013  
ACTING IN COUNTY OF OAKLAND

Subscribed and sworn before me, this 9th  
day of April, 2007, a Notary Public  
in and for Wayne County,  
Michigan

[Signature]  
(Signature)  
NOTARY PUBLIC  
My Commission expires 4-28, 2007

JENNIFER PARKER  
NOTARY PUBLIC WAYNE CO., MI  
MY COMMISSION EXPIRES Sep 03, 2007

February 5, 2015

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

**Subject: VBT-14-027; Bedford Cove Request for PRD Extension; Review #2**

Dear Commissioners:

Elro Corporation is requesting a 5 year extension of its Bedford Cove Planned Residential Development (PRD) approval. Bedford Cove will contain 201 residential units on 94.58 acres located on the south side of Huron River Drive, between Hoeft and Elwell Roads (next to Cobblestone Creek). More than 30 acres or 32% of the site will be open space including a 4 acre park and 17 acre nature preserve. All units are to be detached single family dwellings, with no attached units. The project originally received PRD and Final Preliminary Plat approval in 2007.

As with all PRD's, the Bedford Cove PRD Agreement lays out the responsibilities of the developer and the Township regarding the development. The original Agreement required the developer to commence construction within four years. Because of poor economic conditions, in 2011 the developer requested, and the Township granted a four year extension with a new expiration date of April 9, 2015.

The 2011 – 2015 PRD extension was granted by the Township Board subject to the condition that the applicant would refrain from building on the site for a period of 3 years to allow the housing market to recover and allow for existing approved and in-construction phase developments to be completed. The Township Board also granted a coterminous extension of the final preliminary plat approval, consistent with the Township Attorney's recommendation.

#### **REQUESTED ACTION**

In order to prevent the PRD Agreement from expiring, the developer is requesting a second extension of time for their residential construction to begin, this time for 5 years. They are also requesting a second extension to the Final Preliminary Plat, but the Planning Commission does not have to take action on that portion of the request.

As you can see from its January 26, 2015 letter, the developer believes that the residential housing market has not yet recovered enough to justify beginning construction before the existing Agreement expires. They state that barring some unforeseen change in the economy, Bedford Cove should be under construction in the next several years, but forcing them to begin development immediately will further overload the market and likely delay absorption of homes in other residential subdivisions in the Township as well.

## COMMENTS

1. In January 2011 there were an estimated 791 available buildable lots within Van Buren Township. The applicant's January 26, 2015 letter reports that 30 building permits were issued for construction in four selected Township subdivisions over the period of January 2011 - June 2014. We believe the subdivisions selected are not all a good representation of demand for new homes in Van Buren. Cobblestone Creek has had a recent jump in new home permits; and Country Walk and Victoria Park were severely affected by foreclosure and have legal issues which are being resolved, limiting the possibilities for construction in those developments. In comparison, according to SEMCOG for the 2011 - 2014 time period there were 67 single family home building permits issued in Van Buren, so the applicant's numbers appear to be only a partial count. However, even using SEMCOG's numbers, the Township still has over 700 available buildable lots.
2. Planned Residential Developments (PRDs) are intended to *"encourage the development of land in accordance with its character and adaptability; to conserve natural resources, natural features and energy; encourage innovation in land use planning; provide enhanced housing, employment, shopping, traffic circulation and recreational opportunities for the people of the Township; ensure compatibility of design and use between neighboring properties; encourage development that is consistent with the Master Plan; and promote rural open space development that preserves the Township's rural character and encourages the preservation of agricultural lands."* The applicant states that the requested additional extension of time should have no detrimental effect on the Township or the public since the delay will permit the existing rural character of the land to remain intact.
3. PRD approval is a discretionary action, recommended by the Planning Commission and approved by the Township Board as a special approval use. The reason for a termination date in the PRD Agreement is to allow both parties to evaluate whether the conditions under which the approval was granted are still valid because situations, knowledge, and financial impacts change with time, and also to prevent outdated conditions from being grandfathered beyond a reasonable term. If the Township agrees to amend the PRD Agreement to extend the length of the approval, it is agreeing that the conditions under which the PRD was approved are still valid. The Township zoning ordinance standards for PRDs have not changed since Bedford Cove was originally approved, however in making its recommendation to the Township Board, the Planning Commission should get substantial assurance that the extension is not just a stepping stone to another request for extension in the future. Conditions and surroundings change, and at some point, the approval should expire.
4. Section 7.04 of the Zoning Ordinance specifies eligibility criteria for PRD's. Among the criteria in the Ordinance for a project/site to be eligible for PRD approval are the following:
  - a. *A PRD shall result in a recognizable and substantial benefit to the ultimate users of the PRD and the community.* The Bedford Cove PRD includes a 4 acre private park, 17 acre woodlands preserve, and a 200 foot undeveloped viewshed along Huron River Drive, none of which are required or likely in non-PRD developments. The extension of time will help insure that the subdivision ultimately gets built, consistent with the approved site plan. The applicant states that the extension is being sought "to insure that single family homes are

constructed and sold at an annual rate which justifies the cost of the subdivision improvements.”

- b. *A PRD shall not conflict with the Master Plan.* The Township Master Plan recommendations and the Zoning Ordinance requirements applicable to this site have not changed since the original PRD approval. The site is zoned R-1A and could be developed as ½ acre lots by right, without a PRD.
- c. *A PRD shall not exceed the capacity of existing available public services.* With the market recovering, the applicant is requesting an extension with the intention to start construction over the next 5 years. If he is forced to develop prematurely, there is a high probability that the lots will be vacant, or sparsely developed, with incomplete infrastructure and the attendant public enforcement problems of unfinished subdivisions. As long as the site remains as it exists today, the rural character of the land will limit the need for additional police and fire services.
- d. *A PRD shall not result in an unreasonably negative impact upon surrounding properties.* The housing market and economy has changed since the PRD was approved. At the time the PRD was approved, there seemed to be an unlimited market for small lots. Subsequently the downturn in the housing market severely limited the salability of smaller lots and homes in general, prompting the applicant to seek the 2011 extension. With the market now recovering, the applicant is asking for another extension which will allow it more time to begin construction, while not negatively impacting the construction of homes in other subdivisions already underway. If an extension is not approved, the applicant would likely begin some part of the project such as tree removal, resulting in another incomplete subdivision, which would not be consistent with the public health, safety and welfare.

#### **RECOMMENDATION**

We believe that it is in the best interests of the Township and the public to encourage the completion of existing developments and to not prematurely force new residential subdivisions that would further tax Township resources and negatively impact the community. Bedford Cove has not begun construction, its approval is about to expire and makes sense in this recovering residential market to first continue to decrease the supply of undeveloped lots in subdivisions already under development. Therefore we recommend that the Planning Commission recommend that the Township Board approve Elro's request to extend the PRD approval for Bedford Cove until April 9, 2020, a period of 5 years.

Respectfully submitted,

**McKENNA ASSOCIATES**



Sara J. Hodges, AICP, IAP2  
Senior Vice President

RECEIVED  
NOV 19 2014

BY: \_\_\_\_\_

Beard J. Youngblood  
Wayne County Register of Deeds

May 13, 2011 11:07 AM  
Liber 49185 Page 1462-1466

#2011226544 AMD FEE: \$27.00



**FIRST AMENDMENT TO PLANNED RESIDENTIAL DEVELOPMENT AGREEMENT**

**(BEDFORD COVE SUBDIVISION)**

This First Amendment to Planned Residential Development Agreement (the "Amendment"), is made as of this 9<sup>th</sup> day of April, 2011 (the "Effective Date"), by and between **Elro Corporation**, a Michigan corporation (the "Developer"), whose address is 201 W. Big Beaver Road, Suite 720, Troy, MI 48084, and the **Charter Township of Van Buren**, County of Wayne, State of Michigan, a Michigan municipal corporation (the "Township"), whose address is 46425 Tyler Road, Belleville, MI 48111.

**RECITALS:**

A. The Township and Developer entered into a Planned Residential Development Agreement dated April 9, 2007 (the "PRD Agreement"), regarding the proposed development of certain property located in the Township, which is more particularly described in Exhibit A hereto. The PRD Agreement set forth the terms and conditions for the future use and development of the property as a single family residential project to be known as the Bedford Cove Subdivision (the "Project"), as set forth in a PRD Plan approved by the Township Board of Trustees on August 16, 2005.

B. In accordance with the Agreement, the Developer pursued and obtained approval of all applicable final plans and plats, including engineering plans, and obtained other State and local approvals as required by applicable law and regulations.

C. Paragraph 6 of the Agreement provided that Developer shall commence construction of the Project within four (4) years of the date of the Agreement, or by April 9, 2011.

D. Despite having completed all engineering and design for the Project and having obtained final preliminary plat approval for the Project, Developer did not commence construction of the Project due to the collapse of the real estate economy in Michigan and elsewhere. Before expiration of the 4-year time period, Developer began discussions with the Township to obtain an extension of the time within which to commence construction of the Project.

E. The Township has experienced several partially completed subdivisions with incomplete infrastructure and other blighting conditions, including foreclosures of partially

completed developments. The Parties agree it is in their mutual best interest to delay the start of the construction of the Project until such time as the Michigan real estate economy improves and to allow further completion of the existing incomplete developments.

F. The Developer formally petitioned the Township to amend the Agreement to extend the dates for commencing construction of the Project and, as further consideration for the extension, offered to not commence development of the Project under any circumstances for three (3) years. The Township Planning Commission considered the request at its regular meeting held on February 9, 2011, and unanimously recommended to the Township Board of Trustees (the "Board") that the Agreement be amended to provide for a four (4) year extension of the construction start date and that Developer be prohibited from commencing construction for a three (3) year period, as offered by the Developer.

G. The Township Board considered Developer's request for the extension at its regular meeting on April 5, 2011, and adopted a resolution approving the extension and the amendment of the Agreement. The Agreement provides that any amendment thereto must have the written consent of both the Township and Developer.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the adequacy of which is hereby acknowledged, the Developer and Township agree as follows:

1. Paragraph 6 of the Agreement is hereby deleted and replaced with the following:

No later than April 9, 2015, but not before April 9, 2014, and upon receiving approval of all applicable final plans or plats, documentation and improvement plans, the Developer shall commence construction of the Project in accordance with the PRD Plan and such approved plans, documentations and improvement plans and in accordance with all applicable statutes, ordinances, rules and regulations including, but not limited to, the Zoning Ordinance, which are not inconsistent with this Agreement.

2. Paragraph 18 of the Agreement is hereby deleted and replaced with the following:

If the development of the Project is not commenced on or before April 9, 2015, then either party may by written notice to the other terminate this Agreement without further liability or claims hereunder.

3. The Township shall extend from time to time, as requested by the Developer, all site plan, preliminary plat, engineering plans and any other approvals and permits previously given by the Township for the Project (the "Approvals") consistent with the extended construction commencement date and such that the Approvals remain valid and in effect to allow commencement of construction on or before April 9, 2015. The Township will also cooperate and support any request by Developer to similarly extend any permits and approvals for the Project previously given by State and/or County agencies.

4. Notwithstanding the Developer's agreement that it will not commence construction prior to April 9, 2014, the Developer may continue to pursue any further permits or approvals that may be required to develop and construct the Project. The Developer's agreement





# Exhibit A

## DESCRIPTION

PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 29, TOWN 3 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN BEING DESCRIBED AS:

COMMENCING AT THE NORTH QUARTER POST OF SECTION 29, THENCE SOUTH 00 DEGREES 37 MINUTES 02 SECONDS WEST 445.51 FEET ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29 TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 22 MINUTES 58 SECONDS EAST 300.00 FEET; THENCE NORTH 00 DEGREES 37 SECONDS EAST 112.02 FEET TO THE SOUTH LINE OF HURON RIVER DRIVE; THENCE 64 DEGREES 07 MINUTES 14 SECONDS EAST 299.07 FEET AND ALONG A TANGENT CURVE CONCAVE TO THE NORTH, HAVING A CENTRAL OF 08 DEGREES 37 MINUTES 47 SECONDS, A RADIUS OF 1179.30 FEET, AN ARC LENGTH OF 177.62 FEET AND WHOSE CHORD IS SOUTH 68 DEGREES 26 MINUTES 08 SECONDS EAST 177.45 FEET; THENCE SOUTH 00 DEGREES 32 MINUTES 18 SECONDS WEST 1937.25 FEET; THENCE SOUTH 89 DEGREES 37 MINUTES 12 SECONDS EAST 295.26 FEET; THENCE NORTH 00 DEGREES 34 MINUTES 49 SECONDS EAST 316.15 FEET; THENCE NORTH 00 DEGREES 14 SECONDS EAST 3.85 FEET; THENCE SOUTH 89 DEGREES 37 MINUTES 12 SECONDS EAST 200.00 FEET; THENCE SOUTH 00 DEGREES 31 MINUTES 14 SECONDS WEST 7.63 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES 49 SECONDS WEST 6.22 FEET; THENCE SOUTH 89 DEGREES 40 MINUTES 18 SECONDS EAST 21.95 FEET (PREVIOUSLY DESCRIBED AS 16.50 FEET) TO THE WEST LINE OF BRIARWOOD ESTATES AS RECORDED IN LIBER 116 OF PLATS, PAGES 61 THRU 63 INCLUSIVE, WAYNE COUNTY RECORDS; THENCE SOUTH 00 DEGREES 21 MINUTES 53 SECONDS WEST 661.17 FEET ALONG THE WEST LINE OF BRIARWOOD ESTATES TO THE EAST AND WEST QUARTER LINE OF SECTION 29; THENCE NORTH 89 DEGREES 37 MINUTES 12 SECONDS WEST 7.93 FEET ALONG THE EAST AND WEST QUARTER LINE OF SECTION 29; THENCE SOUTH 00 DEGREES 16 MINUTES 39 SECONDS WEST 669.20 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 05 SECONDS WEST 16.50 FEET; THENCE SOUTH 00 DEGREES 16 MINUTES 39 SECONDS WEST 166.85 FEET; THENCE SOUTH 89 DEGREES 39 MINUTES 05 SECONDS EAST 402.52 FEET; THENCE SOUTH 00 DEGREES 04 MINUTES 05 SECONDS EAST 498.47 FEET TO THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 29; THENCE NORTH 89 DEGREES 30 MINUTES 57 SECONDS WEST 894.19 FEET; ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 29; THENCE NORTH 00 DEGREES 34 MINUTES 12 SECONDS EAST 9.03 FEET; THENCE NORTH 89 DEGREES 47 MINUTES 05 SECONDS WEST 841.62 FEET TO THE NORTH AND SOUTH QUARTER LINE OF SECTION 29; THENCE NORTH 00 DEGREES 58 MINUTES 58 SECONDS EAST 1326.13 FEET ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29 TO THE CENTER POST OF SECTION 29; THENCE CONTINUING ALONG THE NORTH AND SOUTH QUARTER LINE OF SECTION 29, NORTH 00 DEGREES 37 MINUTES 02 SECONDS EAST 2198.26 FEET TO THE POINT OF BEGINNING, CONTAINING 94.58 ACRES, MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RIGHTS OF WAY OF RECORD OR OTHERWISE.

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
February 11, 2015  
MINUTES**

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

**ROLL CALL:**

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

**Excused:** Franzoi.

**Staff:** Secretary Harman.

**Planning Representatives:** McKenna Associate, Sally Hodges.

**Audience:** Four.

**APPROVAL OF AGENDA:**

**Motion McKenna, Johnson second to approve the agenda of February 11, 2015 as presented.  
Motion Carried.**

**APPROVAL OF MINUTES:**

**Motion Budd, McKenna second to approve minutes from January 28, 2015 as presented.  
Motion Carried.**

**PUBLIC HEARING:**

**ITEM # 1**

**CASE# 14-030**

**TITLE:**

**THE APPLICANT, SADEK PROPERTIES, LLC, IS REQUESTING SPECIAL APPROVAL OF A DRIVE-THROUGH RESTAURANT. A DRIVE-THROUGH RESTAURANT IS A SPECIAL LAND USE IN THE C-2 DISTRICT, AND A PROPOSED SPECIAL LAND USE REQUIRES A PUBLIC HEARING. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 12.03 (PERMITTED USES WITH SPECIAL APPROVAL) OF THE ZONING ORDINANCE.**

**LOCATION:**

**PARCEL TAX ID NUMBER V125-83-064-99-0003-711, ALSO KNOWN AS 10950 BELLEVILLE ROAD, IS THE SUBJECT OF THIS HEARING. THE SITE IS APPROXIMATELY 0.80 ACRES AND IS LOCATED IN THE C-2, EXTENSIVE HIGHWAY BUSINESS ZONING DISTRICT. THIS SITE IS LOCATED AT THE NORTHWEST CORNER OF BELLEVILLE ROAD AND NORTH I-94 SERVICE DRIVE.**

**Motion Johnson, McKenna second to open the public hearing. Motion Carried.**

Chris Sadek of Sadek Properties, LLC gave the presentation. The applicant would like to remove the carwash currently located on the property and modify the property to accommodate a bypass lane for a Dunkin Donuts drive-through.

Director Knowles has reviewed the original plan with the applicant and made corrections to address concerns with the passing lane for the drive-through.

Commissioner Johnson read letter dated 2-11-15 from the owner of Arby's, Mark Martilla. Mr. Martilla expressed concerns with the placement of drive-through speaker, noise and radio frequency. He also suggested adding a fence barrier built between the two properties to reduce noise and visual distraction. Mr. Martilla welcomes the project provided his concerns are met.

The applicant noted the peak flow of business will be at different times for the two restaurant's, he would prefer a landscape barrier versus a fence and is willing to work with the neighboring property owner Mr. Martilla on the noise concerns.

**Motion Budd, Johnson seconded to close the public hearing. Motion Carried.**

**NEW BUSINESS:**

**ITEM # 1**

**CASE# 14-027**

**TITLE:**

**THE APPLICANT, ELRO CORPORATION, IS REQUESTING AN EXTENSION OF THE PLANNED RESIDENTIAL DEVELOPMENT (PRD) AGREEMENT FOR THE BEDFORD COVE SUBDIVISION.**

**LOCATION:**

**SOUTH SIDE OF W. HURON RIVER DRIVE, BETWEEN HOEFT ROAD AND ELWELL ROAD.**

Eric Flynn of Elro Corporation gave the presentation. The PRD Bedford Cove was developed in April of 2007 and provided a 4-year time period. In April of 2011 due to the housing market crash, Elro Corporation entered into an extension agreement that expires on 4-9-15. The applicant is asking for an extension of no more than 5 years to let the undeveloped lots in surrounding development's sell.

Sally Hodges of McKenna Associates presented the PRD extension review letter dated 2-5-15 recommending the Planning Commission recommend the Township Board approve Elro's request to extend the PRD approval for Bedford Cove until April 9, 2020, a period of 5 years.

Commissioners discussed the 5-year period and agreed to the 5-year extension with a progress report provided by Elro Corporation every 2 years.

**Motion Boynton, Johnson second to recommend to the Township Board the request by Elro Corporation for an extension to the PRD agreement of Bedford Cove subdivision for 5 years to include a written report every 2 years along with the recommendations in the McKenna Associates review letter dated 2-5-15. (Letter Attached)**

**Roll Call:**

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

**Nays: None.**

**Absent: Franzoi.**

**Motion Carried.**

**GENERAL DISCUSSION:**

**ITEM # 1                    CONSIDER POSSIBLE AMENDMENTS TO SECTION 12.02 OF THE ZONING ORDINANCE TO PERMIT OUTDOOR DINING AND TABLE SERVICE IN THE C-1 DISTRICT.**

Sally Hodges of McKenna Associates presented the revised outdoor dining amendments letter dated 2-4-15. Commissioners discussed the changes made and found the information complete and ready to schedule a public hearing.

**Motion Boynton, Kelley second to schedule a public hearing for revised outdoor dining amendments on March 11, 2015. Motion Carried.**

**Motion McKenna, Budd second to adjourn at 8:10 p.m. Motion Carried.**

Respectfully submitted,

Christina Harman  
Recording Secretary

# Charter Township of Van Buren

Agenda Item: UB 2

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE: 3 /2/15**

**BOARD MEETING DATE: 4/07/15**

Consent Agenda \_\_\_\_\_ New Business \_\_\_\_\_ **Unfinished Business** x \_\_\_\_\_ Public Hearing \_\_\_\_\_

<b>ITEM (SUBJECT)</b>	Denton Partners, LLC Rezoning C Local Business to C-1 General Business
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Jack Knowles, Director of Planning and Economic Development
<b>PHONE NUMBER</b>	(734) 699-9288
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Thom Dumond, Boss Engineering

### Agenda topic

<b>ACTION REQUESTED</b>	
Consider Second Reading of Ordinance 03-17-15 to Amend the Township Zoning Ordinance by rezoning approximately 1.99 acres of land (Parcels V125-83-018-02-0134-006, -007, -008, -009, and -010) located on the northeast corner of Michigan Ave. and Denton Road from C (Local Business) to C-1 (General Business)	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
The applicant, Denton Partners, LLC, has requested rezoning of the above five (5) parcels on the northeast corner of Michigan Ave. and Denton Road from C to C-1. The land requested for rezoning currently contains a run-down commercial building, and the applicants propose a new gas station with a convenience store and a drive-through restaurant. Gas stations and convenience stores are permitted uses in the C-1 district and drive-through restaurants are special land uses in the C-1 district. The rezoning is consistent with the Township's Master Plan. The Planning Commission held a public hearing on January 14, 2015 and, at its January 28, 2015 meeting unanimously voted to recommend that the Board of Trustees approve the requested rezoning. The First Reading of the Ordinance was given on March 17, 2015.	
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	None
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	Approval
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

**CHARTER TOWNSHIP OF VAN BUREN  
WAYNE COUNTY, MICHIGAN  
ORDINANCE 03-17-15**

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF VAN BUREN ZONING ORDINANCE 06-02-92, AS AMENDED, BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

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

**SECTION 1. ORDINANCE AMENDMENT.**

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

**Ordinance No. 03-17-15**

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning parcels V-125-83-018-02-0134-006, -007, -008, -009, and -010 from C (Local Business) to C-1 (General Business).

**Legal Description of Property:**

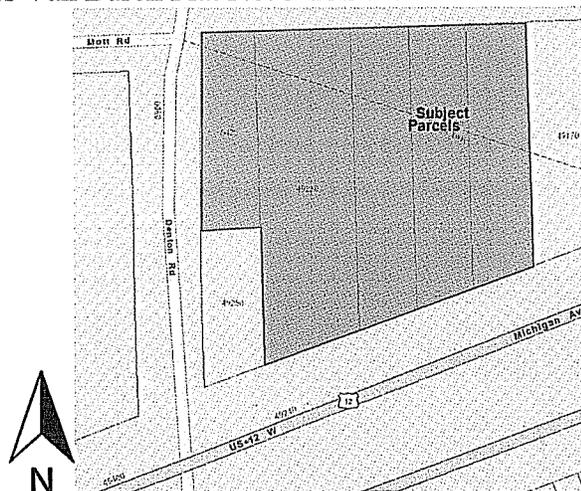
Parcel V-125-83-018-02-0134-006: 05B134A1B North 195.0 Feet of the West 57.02 Feet of Lot 134 Supervisors Van Buren Plat No. 3 T3S R8E L67 P52 WCR.

Parcel V-125-83-018-02-0134-007: 05B134A2 134B East 95.32 Feet of the West 152.34 Feet of Lot 134 Supervisors Van Buren Plat No. 3 T3S R8E L67 P52 WCR.

Parcel V-125-83-018-02-0134-008: 05B134C East 57.69 Feet of the West 210.03 Feet of Lot 134 Supervisors Van Buren Plat No. 3 T3S R8E L67 P52 WCR.

Parcel V-125-83-018-02-0134-009: 05B134D East 57.69 Feet of the West 267.72 Feet of Lot 134 Supervisors Van Buren Plat No. 3 T3S R8E L67 P52 WCR.

Parcel V-125-83-018-02-0134-010: 05B134E1 East 57.69 Feet of the West 325.41 Feet of Lot 134 Supervisors Van Buren Plat No. 3 T3S R8E L67 P52 WCR.



This property is located on the northeast corner of Michigan Ave. and Denton Road.

**SECTION 2. SEVERABILITY**

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

**SECTION 3. REPEALER.**

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

**SECTION 4. EFFECTIVE DATE.**

The provisions of this Ordinance are hereby ordered to take effect eight (8) days after publication of the notice of adoption in a newspaper of general circulation within the Township.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the \_\_\_ day of \_\_\_\_\_, 2015.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage.

I hereby approve the foregoing Ordinance,

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

\_\_\_\_\_  
Linda Combs, Supervisor

Published:

Adopted:

Effective:

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

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

WORK STUDY MEETING: 4/06/15

BOARD MEETING: 4/07/15

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

New Business   x  

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

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

<b>ITEM (SUBJECT)</b>	Planning and Economic Development – Deputy Director
<b>DEPARTMENT</b>	Planning and Economic Development
<b>PRESENTER</b>	Jack Knowles, Director of Planning and Economic Development
<b>PHONE NUMBER</b>	734-699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	
Consider approval of the Job Description and Personal Services Agreement between Darrell Fecho and the Township, and authorize Supervisor Combs and Clerk Wright to execute the agreement	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
<p>This position has been filled with part time people from McKenna Associates since my coming on board in December 2014.</p> <p>Mr. Fecho comes to us most recently from McKenna where he has been working part time at VBT, while also handling other assignments for McKenna. He has extensive experience in municipal planning and administrative experience having held both planner and manager positions in multiple communities around SE Michigan over the past 30 years.</p>	

<b>BUDGET IMPLICATION</b>	Salary of \$62,400.00 The budget included \$50,000 for this position plus benefits. Mr. Fecho will not be utilizing the health care option. This salary is in line with other similar Deputy positions in the Township.
<b>IMPLEMENTATION NEXT STEP</b>	Execution of Personal Services Agreement

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

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

<b>ADDITIONAL REMARKS</b>	See attached documentation for further information.
<b>APPROVAL OF SUPERVISOR</b>	_____

CHARTER TOWNSHIP OF VAN BUREN  
DEPUTY DIRECTOR OF PLANNING AND ECONOMIC DEVELOPMENT  
JOB DESCRIPTION

Position Summary:

Under the general supervision of the Director of Planning and Economic Development, the Deputy Director of Planning and Economic Development serves the Township in the provision of services related to sound planning, and economic development principles. The Deputy Director assists with the overall direction and management of the Department and in the enforcement of ordinances. The Deputy works with and approves the issuance of related permits within the Township to protect the health, safety and welfare of the public. The Deputy Director has responsibility with administrative planning and economic functions, as well as environmental issues. The Deputy oversees contracted services and other staff involved in development/environmental related activities and records management.

Essential Job Functions, Duties and Responsibilities:

An employee in this position may be called upon to perform any or all of the following essential job functions, duties and responsibilities. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each function satisfactorily.

1. Coordinates the processing of site plans, construction plan reviews and building permit applications. Oversees inspection process, and reporting for the Township development codes and regulations.
2. Reviews zoning ordinance language and makes recommendations regarding planning and zoning regulations.
3. Coordinates condemnation and demolition activities of the Township.
4. Serves as staff liaison for the Township LDFA.
5. Works closely with the Township's Geographic Information System Coordinator, including assisting other departments, agencies and consultants in the management of data, staff and relevant activities.
6. Oversees compliance with FERC agreement and other lake requirements under Township regulations.
7. As requested shall serve as the liaison to Township Boards, Commissions and Committees.
8. Oversees Adopt-A-Road and other environmental Programs with Wayne County, and the Township Environmental Commission and volunteers.

9. Coordinates Township's Annual Household Hazardous Waste Collection Day.
10. Develop, work with homeowners and other special groups to process Special Assessment Districts; responds to inquiries and assisting with the petition process.
11. Reviews and oversees compliance portions of development related agreements.
12. Develops and implements procedures according to Township policies and professional standards. Researches and recommends modifications or additions to building codes as appropriate and maintains records and reports.
13. May be called upon to testify in court as an expert witness on technical and procedural matters.
14. Supervises the activities of interns and contracted services and evaluates the quality of their work. Assists with departmental administration including planning and zoning support and enforcement staff. Assigns work, oversees the recruitment, selection and monitors performance, recommends training as needed.
15. Maintains cooperative relationships with other officials, departments, peer agencies, private contractors, property owners, and residents, the public and other parties to coordinate environmental management practices.
16. Assists with updating codes and ordinances including amendments to existing ordinances.
17. Compiles information to aid in the preparation of annual budget requests, prepares annual department budget and monitors the department budget throughout the fiscal year. Assists with department compliance with established Township policies and procedures for all financial transactions and budget expenditures.
18. Keeps abreast of professional developments, new administrative techniques, legal issues and other current events through continued education and professional growth. Attends conferences, workshops and seminars as appropriate.
19. Coordinates preparation of specifications, initiates the competitive bidding process and administers contracts as assigned.
20. Provides input for effective risk management practices within the Department.
21. Develops goals and objectives of the Department.
22. Attends Planning Commission, Board and other meetings occasionally as needed.
23. Primary staff liaison to the Board of Zoning Appeals.
24. Serves as staff representative as needed to other commissions or committees.
25. Coordinate the Departmental compliance with Open Meetings and Freedom of Information Acts.

26. Serves as Director in the Director's absence.
27. Performs related work as directed.

The above list of job requirements, duties and responsibilities, physical abilities and other abilities are meant to be representative and not all encompassing. The Township reserves the right to add to, delete from, change and/or amend the requirements, duties, and responsibilities, physical abilities and other abilities herein above set forth.

Required Knowledge, Skills, Abilities and Minimum Qualifications:

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential job functions, duties and responsibilities of the position. Reasonable accommodations may be made to enable individuals with disabilities to perform the job.

Requirements include the following:

1. Bachelor's degree or the equivalent in environmental science, natural resources, or land use planning or related field, graduate degree preferred.
2. Acquire and maintain any relevant certifications that may be required by the Township.
3. A valid State of Michigan Vehicle Operator's License.
4. Thorough knowledge of the principles and practices of local government in Michigan.
5. Skill in applying codes and ordinances according to professional standards.
6. Skill in maintaining complex record keeping and document retention systems and in compiling comprehensive reports.
7. Ability to comprehend complex issues and identify alternative solutions and prepare appropriate recommendations.
8. Ability to communicate and exercise a high degree of diplomacy in contentious or confrontational situations.
9. Supervisory skills to effectively lead contracted services, interns and coordinate work assignments and monitor their performance to achieve departmental goals.
10. Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with other departments, employees, property owners, the public and other professional contacts and municipal officials.
11. Ability to critically assess situations, solve problems and work effectively within deadlines and changes in work priorities.

12. Ability to calculate figures and amounts such as proportions, percentages, area, circumference and volume. Ability to apply concepts of algebra and geometry.
13. Ability to use a variety of technologies including computers, related word processing, spreadsheet and database software, various other software, telephones, facsimile machines, pagers, radios and similar type equipment.
14. Ability to recognize and handle stress.
15. Ability to perform duties within a job schedule that varies in hours and times of day.

Physical Demands and Work Environment:

The physical demands and work environment characteristics described here are representative of those employee encounters while performing the essential job functions, duties and responsibilities. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions, duties and responsibilities.

While performing the duties of this job, the employee is regularly required to talk and hear. The employee frequently is required to stand; walk, use hands to finger, handle or feel; and reach with hands and arms. The employee is frequently required to stoop, kneel, crouch or crawl. The employee must frequently lift and/or move items of light to moderate weight.

While performing the duties of this job, the employee works both in a business office setting and in the field. In the course of conducting site inspections and other field activities, the employee is frequently exposed to outside weather conditions and may work near moving mechanical parts and/or machinery. The employee is occasionally exposed to high, precarious places and fumes or airborne particles. The noise level in the work performance is usually quiet in the office, but may become loud in the field.

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE: 3/16/15**

**BOARD MEETING DATE: 4/07/15**

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

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

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

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

<b>ITEM (SUBJECT)</b>	Consideration of 6 Month Moratorium to defer review of applications for Medical Marijuana Establishments
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Jack Knowles, Director of Planning and Economic Development
<b>PHONE NUMBER</b>	(734) 699-9288
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	To approve the attached Resolution 2015-13.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	This matter was presented by the Township attorney at a previous work session. The Township Planning Department has been approached by several marijuana related businesses with regard to locating within the Township. It is evident that the zoning ordinance, when originally adopted, did not envision this type of use and further study and investigation is needed to determine the appropriate locations and regulations regarding establishments of this nature.
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	To set up a sub-committee consisting of members from the Board, Planning Commission, and staff to develop a strategic plan of action.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	Approval (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	_____

# CHARTER TOWNSHIP OF VAN BUREN

## RESOLUTION 2015 - 13

April 7, 2015

### A RESOLUTION TO DEFER THE REVIEW OF APPLICATIONS PERTAINING TO MEDICAL MARIJUANA ESTABLISHMENTS

#### PREAMBLE

A resolution to defer the consideration and review of applications for uses, rezoning and/or for special land uses pertaining to medical marijuana establishments, including, but not limited to, dispensaries, provision centers, clubs and other similar type establishments within Van Buren Township.

**THE CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, ORDAINS:**

**WHEREAS**, Van Buren Township desires to secure the public safety, health, and welfare of the residents and property owners of the Township of Van Buren, Wayne County, Michigan, by providing for the regulation, control, and prohibition where necessary, of medical marijuana establishments, including, but not limited to, dispensaries, provision center, clubs and other similar type establishments within Van Buren Township.

**WHEREAS**, the cultivation, sale, use, or dispensation of medical marijuana was not envisioned when the current Zoning Ordinance was adopted;

**WHEREAS**, this use is not regulated or planned for in any way;

**WHEREAS**, the Van Buren Township Board of Trustees is currently studying to potentially revise the Van Buren Township Zoning Ordinance;

**WHEREAS**, the Van Buren Township Board of Trustees will require extensive time to study how to regulate these uses and recommends a six (6) month moratorium to allow it sufficient time to study and prepare any necessary ordinance amendments;

**WHEREAS**, allowing the use, cultivation, sale or dispensation of medical marijuana prior to the amendment of the Zoning Ordinance would be contrary to the goals of the current zoning ordinance and master plan;

**WHEREAS**, Van Buren Township desires to ascertain the best and safest path to compliance with the Michigan Medical Marijuana Act, Being PA 2008; MCL 333.26421, *et. al.*, in order to protect the public health, safety, and welfare;

**WHEREAS**, the Township Board is aware that the State Legislature is considering legislation concerning medical marijuana provisioning centers involving the purchase, sale, possession and/or transfer of marijuana and addressing the issues of local regulation of such establishments, which passage of such a law would provide further guidance to the Township;

**WHEREAS**, the Van Buren Township Board of Trustees has concluded that until the ordinances are revised that it would be counter-productive if new development or expansion of development relating to medical marijuana establishments or a rezoning or special land use application for such type facilities were permitted to move forward. Therefore, the Van Buren Township Board of Trustees has determined that for this period that there shall be a deferral of consideration or review of any requests for new development, establishment and of the rezoning of property and special land uses for property pertaining to medical marijuana establishments, including the use, cultivation, sale and/or dispensing of medical marijuana;

**THEREFORE**, be it resolved that a moratorium is hereby declared effective immediately until October 7, 2015.

**THEREFORE**, be it further resolved that, for the period commencing on the date of this Resolution and terminating on October 7, 2015, there shall be no consideration or action taken by a Township entity, official, and/or agent on a proposal for the establishment of a medical marijuana establishment/facility in Van Buren Township and that during the moratorium medical marijuana establishments shall not be permitted in the Township.

**CERTIFICATE**

Upon the motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_,  
the above Resolution was adopted.

The following members voted:

Yeas:

Nays:

Absent/Abstain:

**The Supervisor Declared the Resolution Adopted.**

\_\_\_\_\_  
Linda Combs, Supervisor

\_\_\_\_\_  
Date

**Certification of Clerk**

I, LEON WRIGHT, Clerk of Van Buren Township, Wayne County, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Moratorium established, which Resolution was adopted by the Van Buren Township Board at a meeting held on \_\_\_\_\_, 2015

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

\_\_\_\_\_  
Date

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**WORK STUDY MEETING DATE: 4/6/15**

**BOARD MEETING DATE: 4/7/15**

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

New Business **X** \_\_\_\_\_

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

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

<b>ITEM (SUBJECT)</b>	Special Assessment District (SAD) Processing – URGENT TIME SENSITIVE
<b>DEPARTMENT</b>	Developmental Services
<b>PRESENTER</b>	Jack Knowles, Director Development Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

### Agenda topic

<b>ACTION REQUESTED</b>	Approve the resolution at the April 7, 2015 work session to set the first of two required Public Hearings on the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT - DISTRICT.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	<p>The Township is participating in Wayne County’s Local Road Initiative program. The County will reimburse 80% of the construction costs of rehabilitating and improving certain local Township roads. The Township was presented with a petition signed by the owners of at least 70% of the lineal foot frontage along these roads as verified by the Township Assessing department. The purpose of the SAD is to raise the funds for 20% match. No Township dollars will be used for the project. All local costs will be assessed against the properties benefited by the project through the SAD which will also include administrative costs &amp; interest.</p> <p>Of serious concern is the timing of the public hearing in order to assure that the project is completed this construction season. County funds must be drawn by the end of the year. PA 188 of 1954, as amended is the authorizing legislation and it requires 2 notices be published prior to each of the 2 required hearings. In order to have final specifications prepared by the Township Engineer and the work underway by mid-summer it is necessary to expedite the hearings. The hearing dates can only be set by Board action. It is recommended that the Board approve the attached resolution and motions setting of the first public hearing at the April 6<sup>th</sup> study session for the April 21<sup>st</sup> regular meeting. Under this schedule, the final authorization can be given to the Engineer at the second meeting in May. The very tight schedule is:</p> <ul style="list-style-type: none"> <li>• April 7<sup>th</sup> - Set hearing for April 21<sup>st</sup>.</li> <li>• April 9<sup>th</sup> and 16<sup>th</sup> - Notice published</li> <li>• First class mailings during time frame</li> <li>• April 21<sup>st</sup> Public Hearing; approval of the District; setting of second hearing</li> <li>• May Notice published April</li> <li>• May 7<sup>th</sup> &amp; 14<sup>th</sup> Publication of 2<sup>nd</sup> Public Hearing</li> <li>• May 19<sup>th</sup> Public Hearing; setting Assessment roll; authorize Engineer to begin</li> </ul> <p>Attached: Resolution &amp; proposed excerpt of minutes for April 7th            Summary of petition            Summary of Engineer’s opinion of cost</p>

<b>BUDGET IMPLICATION</b>	Township expenditures will be entirely reimbursed – 80% of construction costs from the County & the other 20% through annual collections over the life of the SAD from the benefitting property owners (along with administrative costs incurred). The Township will need to “loan” the funds initially (it has been mentioned from the
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	landfill fund). Interest will be charged to the SAD and repaid to the fund.
<b>IMPLEMENTATION NEXT STEP</b>	If approved, the Township Supervisor and Township Clerk must sign the permit and the Township must notify the Michigan Public Service Commission accordingly
<b>DEPARTMENT RECOMMENDATION</b>	Expedited approval of the Public Hearing at the 4/7/15 work session.
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	Approval- see attached email from Dave Greco. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	_____

## SAD COST BREAKDOWN

	<u>Total</u>	<u>SAD costs</u>	
Construction	\$648,814.00	\$129,762.80	20%
Paper Notices		\$500.00	4 Ads
Mailing postage		\$46.00	
Admin		\$1,000.00	
Total		\$131,308.80	
1/46th			\$2,854.54
Principle			
Over 5 years			\$570.91
Over 4 years			\$713.63
Over 3 years			\$951.51



# ENGINEER'S OPINION OF CONSTRUCTION COST

PROJECT: Venetian, Dewitt & Jeanette Reconstructon DATE: 11/25/14

LOCATION: PROJECT NO.

BASIS FOR ESTIMATE:  CONCEPTUAL  PRELIMINARY  FINAL BY: RJM

WORK: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ITEM NO.	DESCRIPTION	QUANT.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
1	Pavement Excavation	2,979	Cyd	\$25.00	\$74,479
2	Aggregate Base Course	3,813	Ton	\$20.00	\$76,267
3	Undercut Excavation and 21AA Backfill	275	Cyd	\$55.00	\$15,125
4	Adjust Structure	12	Ea	\$400.00	\$4,800
5	Remove and Replace Bit Drive	33	Ea	\$350.00	\$11,550
6	Remove and Replace Concrete Driveways	2,400	Sft	\$6.50	\$15,600
7	HMA Base Course, 3-inch	1,475	Ton	\$90.00	\$132,778
8	HMA Wearing Course, 1-1/2 inch	738	Ton	\$105.00	\$77,454
9	Aggregate Bleeders	38	Each	\$1,000.00	\$38,000
10	Traffic Maintenance and Control	1	L.S.	\$13,750.00	\$13,750
11	Restoration	6,260	Lft	\$2.00	\$12,520
12	Audio/Video Route Survey	1	L.S.	\$3,000.00	\$3,000
13	Mobilization	1	L.S.	5%	\$23,766
	<b>SubTotal</b>				<b>\$499,088</b>
	Engineering and Contingencies (30%)				\$149,726
	<b>Total</b>				<b>\$648,814</b>

**PA 188 of 1954 Proceedings  
DECLARATION OF INTENT TO ESTABLISH  
A SPECIAL ASSESSMENT DISTRICT**

The following is an excerpt from Minutes of a Meeting of the Township Board of the Charter Township of Van Buren held at the Township Hall on April 7, 2015.

Members Present:

Members Absent:

\*\*\*\*\*

The Township Board of the Charter Township of Van Buren received petitions filed by owners of property within a defined district to create a special assessment for the purpose of providing matching funds to funds from Wayne County for rehabilitating and improving Jeanette Ave., Dewitt Rd. and Venetian Ave. in the Township. The total assessment applicable for each property will be determined as follows: Each record owner of a tax parcel will be assessed for one (1) share of all costs related to 20% of matching Wayne County participation and Township administrative costs to be divided equally among all parcels as defined in the district.

Motion was then made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the following Resolution:

**RESOLUTION – 2015-12**

WHEREAS, it appears to the Township Board that there is considerable interest by the owners of property for the rehabilitation and improvement of Jeanette Ave., Dewitt Rd. and Venetian Ave. in the Township and for creating a special assessment to match proposed funding from Wayne County as represented by a petition signed by excess of 70% of the owners of lineal foot frontage on the streets, and

WHEREAS, the Board has determined that a special assessment in a total amount not to exceed \$\_\_\_\_\_ per year for a period of \_\_\_\_\_ years is required to match the Local Partnering Initiative for local roads from Wayne County based upon an estimate created by the Township Engineer;

NOW THEREFORE BE IT RESOLVED that the Township Board does hereby tentatively declare its intent to create a special assessment for the purpose of the rehabilitation and improvement of Jeanette Ave., Dewitt Rd. and Venetian Ave. per recommendation and cost estimates of the Township Engineer. The total shares applicable for each property will be determined as follows: Each taxable parcel within the district will be assessed for one (1) share. The district shall pay 20% of the total construction costs and all related Township administrative costs. The total costs for establishment and administering the special assessment per year, not to exceed \$\_\_\_\_\_, will be divided equally among shares in the Special Assessment District.

BE IT FURTHER RESOLVED that the Township Board does tentatively designate the Special Assessment District against which the special assessment for improvements will be levied as the **VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT SPECIAL**

**ASSESSMENTDISTRICT** which shall include the lands and premises more particularly described as including parcels:

83 086 99 0012 001; 83 086 99 0028 002; 83 086 99 0029 000; 83 086 99 0040 000; 83 086 99 0041 000;  
83 086 99 0042 000; 83 086 99 0043 000; 83 086 99 0044 000; 83 086 99 0045 000; 83 086 99 0046 000;  
83 086 99 0047 000; 83 086 99 0048 000; 83 086 99 0049 001; 83 086 99 0049 002; 83 086 99 0002 000;  
83 086 99 0014 000; 83 086 99 0003 000; 83 086 99 0004 000; 83 086 99 0005 000; 83 086 99 0006 000;  
83 086 99 0007 000; 83 086 99 0008 000; 83 086 99 0009 701; 83 086 99 0015 000; 83 086 99 0016 000;  
83 086 99 0017 000; 83 086 99 0018 000; 83 086 99 0019 000; 83 086 99 0020 000; 83 086 99 0021 000;  
83 086 99 0022 000; 83 086 99 0023 000; 83 086 99 0024 000; 83 086 99 0025 002; 83 086 99 0025 501;  
83 086 99 0025 502; 83 086 99 0026 000; 83 086 99 0027 000; 83 086 99 0031 000; 83 086 99 0032 000;  
83 086 99 0033 000; 83 086 99 0034 000; 83 086 99 0035 000; 83 086 99 0036 000; 83 086 99 0037 000;  
83 086 99 0038 000; 83 086 99 0039 000

BE IT FURTHER RESOLVED that a hearing, consistent with statute, on any objections to the petitions, to the improvements, the estimate of costs, and to creation of the Special Assessment District proposed to be established for the assessment of the cost of such improvement by the Township Board, shall be held on Tuesday, April 21, 2015 at a meeting of the Township Board at The Charter Township of Van Buren Township Hall at 46425 Tyler Rd., Belleville, MI 48111, commencing at 7 PM.

BE IT FURTHER RESOLVED that the Township Clerk be instructed to give the proper notice of such hearing by mailing to all property owners and publication in accordance with law and statute provided.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

Absent:

The Supervisor declared the motion carried and the resolution was duly adopted.

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

CERTIFICATE

I, Leon Wright, the duly elected and acting clerk of the Charter Township of Van Buren, hereby certify that the foregoing constitutes a true copy of an excerpt of the Minutes of a regular meeting of the Township Board, Wayne County, Michigan, held on April 7, 2015 at which meeting \_\_\_\_\_ members were present as indicated in said minutes and voted as therein set forth; that said meeting was held in accordance with the Open Meeting Act of the State of Michigan, and the foregoing Excerpt contains all material pertinent to the **VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT SAD 2015-01.**

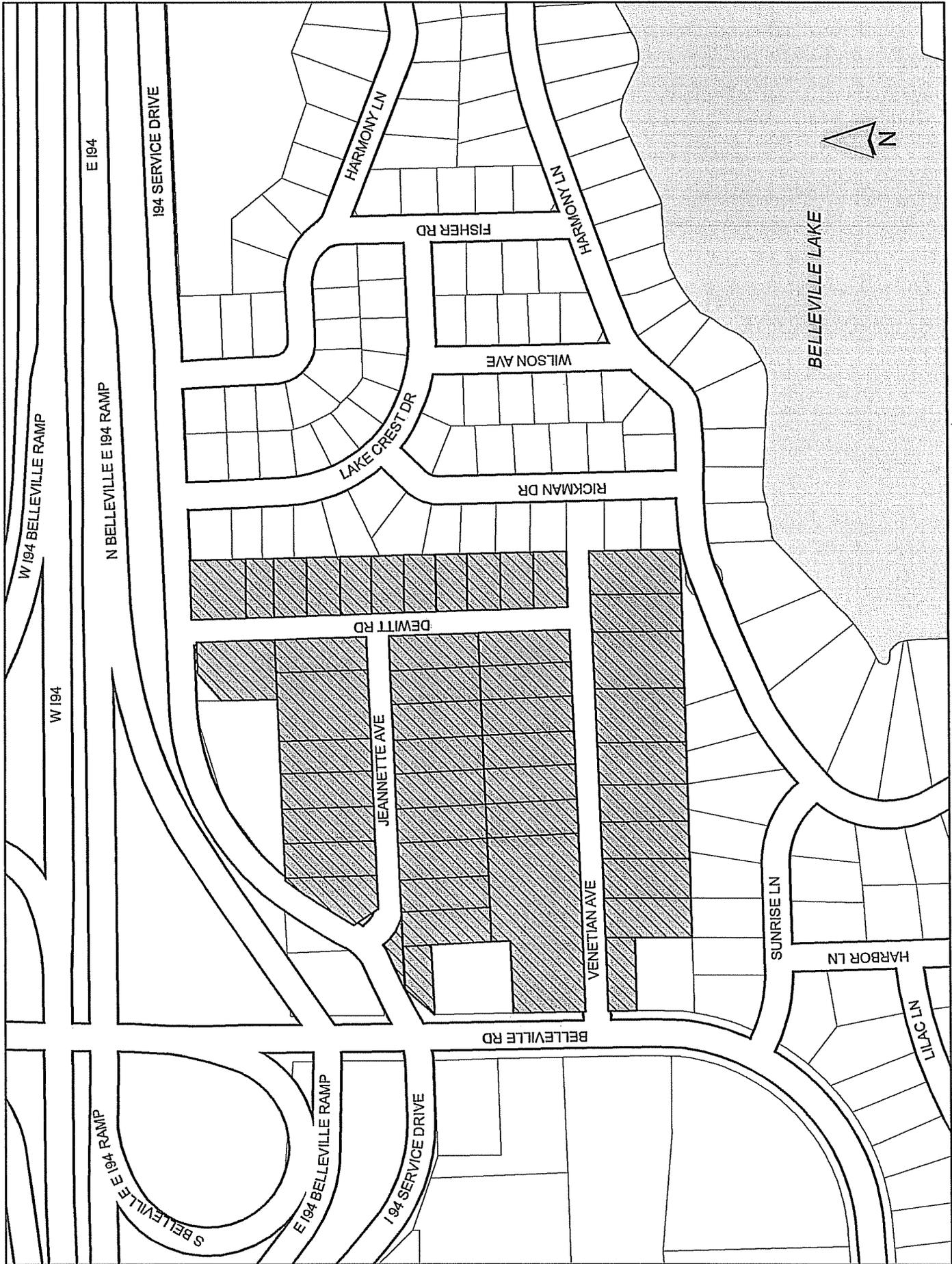
\_\_\_\_\_  
Leon Wright, Township Clerk

SAD/form1

Petition Summary

Yellow = Verified

<u>PARCEL TAX ID</u>	<u>OWNER(S)</u>	<u>OWN</u>	<u>ADDRESS</u>	<u>FRONTAGE</u>	
83 086 99 0012 001	NUCULAJ, MARASH - LJULJA		11511 BELLEVILLE RD	100.00	
83 086 99 0028 002	TRINITY EPISCOPAL CH		11575 BELLEVILLE RD	460.00	460.00
83 086 99 0029 000	PEARSON, JOHN-PATRICIA		11603 BELLEVILLE RD	200.00	200.00
83 086 99 0040 000	ZIELINSKI, DANIEL & VIER, EMILY		11595 DEWITT RD	90.00	90.00
83 086 99 0041 000	AUSTIN, RUSSELL T. & DIMAS, ATHENA		11579 DEWITT RD	90.00	90.00
83 086 99 0042 000	WILSON, STEVEN & SHERMAN, CARYN		11561 DEWITT RD	90.00	90.00
83 086 99 0043 000	HOWZE, WILLIAM-CAROLYN		11543 DEWITT RD	85.00	85.00
83 086 99 0044 000	ASHLEY, FRANCES		11525 DEWITT RD	85.00	85.00
83 086 99 0045 000	NUGENT, HOWARD		11507 DEWITT RD	85.00	85.00
83 086 99 0046 000	TALAGA, KIMBERLY		11491 DEWITT RD	85.00	
83 086 99 0047 000	BRAZIEL, LANCE & YOUNG		11475 DEWITT RD	85.00	
83 086 99 0048 000	PETERSON, CONSTANCE		11459 DEWITT RD	85.00	85.00
83 086 99 0049 001	DENIKE, JOSEPH & JAMES		11415 DEWITT RD	130.00	130.00
83 086 99 0049 002	NGAI, SOA		11433 DEWITT RD	80.00	80.00
83 086 99 0002 000	TUCKER, THOMAS		45109 I- 94 SERVICE DR	210.00	
83 086 99 0014 000	NUCULAJ, MARASH - LJULJA		0 I- 94 SERVICE DR	90.00	
83 086 99 0003 000	ALLEN, RONALD-DEBRA		45116 JEANETTE AVE	90.00	
83 086 99 0004 000	MCCANN, MICHAEL		45150 JEANETTE AVE	180.00	
83 086 99 0005 000	MERCURIO, JOHN		45166 JEANETTE AVE	90.00	
83 086 99 0006 000	MURPHY, GERALD & SAMANTHA		45190 JEANETTE AVE	90.00	90.00
83 086 99 0007 000	HOGUE, GARRY-DONNA		45216 JEANETTE AVE	90.00	90.00
83 086 99 0008 000	CYPHERS, STELLA		45226 JEANETTE AVE	90.00	90.00
83 086 99 0009 701	PETERS, CHERYL		45250 JEANETTE AVE	90.00	90.00
83 086 99 0015 000	TRASKOS, DAVID & MICHELLE		45245 JEANETTE AVE	85.00	85.00
83 086 99 0016 000	FUJII, BRENDA		45225 JEANETTE AVE	95.00	95.00
83 086 99 0017 000	WATTS, BILLY		45205 JEANETTE AVE	90.00	
83 086 99 0018 000	LING, LINDA		45191 JEANETTE AVE	90.00	90.00
83 086 99 0019 000	PARSONS, BRIAN & MARY		45175 JEANETTE AVE	90.00	
83 086 99 0020 000	DOUGLAS, HAROLD		45145 JEANETTE AVE	90.00	90.00
83 086 99 0021 000	HOWARD, CATHERINE		45131 JEANETTE AVE	90.00	90.00
83 086 99 0022 000	LONG, GEORGE & TORI		45107 JEANETTE AVE	90.00	
83 086 99 0023 000	JENSEN, SR., KENNETH		45106 VENETIAN AVE	90.00	90.00
83 086 99 0024 000	MYERS, LARRY-VIVIAN		45130 VENETIAN AVE	90.00	90.00
83 086 99 0025 002	KARAS, RICHARD-ANN		45180 VENETIAN AVE	90.00	90.00
83 086 99 0025 501	CZULI, STANLEY	75% ir	vacant VENETIAN AVE	90.00	
83 086 99 0025 502	STRIMPEL, OLGA - TRUST	25% ir	vacant VENETIAN AVE		
83 086 99 0026 000	MORGAN, VERNA		45190 VENETIAN AVE	90.00	90.00
83 086 99 0027 000	JULIANO, DAPHNE		45210 VENETIAN AVE	90.00	
83 086 99 0031 000	BAKER, ROCKY		45271 VENETIAN AVE	100.00	100.00
83 086 99 0032 000	BOWERMAN, MICHAEL		45255 VENETIAN AVE	100.00	100.00
83 086 99 0033 000	MILLER, AARON		45241 VENETIAN AVE	100.00	100.00
83 086 99 0034 000	ADKINS, DANIEL-DAWN		45201 VENETIAN AVE	110.00	110.00
83 086 99 0035 000	HAVRESTIUC, IONEL & RODICA		45185 VENETIAN AVE	110.00	110.00
83 086 99 0036 000	JIAN-ZHENG, DA & SHUI		45173 VENETIAN AVE	140.00	140.00
83 086 99 0037 000	SHAFFER, DIANN		45131 VENETIAN AVE	150.00	150.00
83 086 99 0038 000	MINTHORN, CHARLES		45091 VENETIAN AVE	100.00	100.00
83 086 99 0039 000	MACH, ANNETTE		45071 VENETIAN AVE	110.00	110.00
46 total parcels	\$648,814	estimate		5,050.00	3,670.00
	\$2,820.93	per parcel 20% match		% Lin feet	72.67%



BELLEVILLE LAKE

W 194 BELLEVILLE RAMP

E 194

194 SERVICE DRIVE

HARMONY LN

FISHER RD

WILSON AVE

LAKE CREST DR

RICKMAN DR

N BELLEVILLE E 194 RAMP

DEWITT RD

JEANNETTE AVE

VENETIAN AVE

SUNRISE LN

HARBOR LN

LIAC LN

BELLEVILLE RD

S BELLEVILLE E 194 RAMP

E 194 BELLEVILLE RAMP

194 SERVICE DRIVE

**PA 188 of 1954 Proceedings**

Excerpt from Minutes of a Meeting of the Township Board of the Charter Township of Van Buren held at the Township Hall on April 21, 2015.

Members Present:

Members Absent:

\*\*\*\*\*

The Supervisor next reported that Petitions had been filed with the Township for (describe improvements) under authority of Michigan Public Act 188 of 1954, as amended.

The Supervisor further reported that she had caused the signatures to be checked on the Petitions based upon the Assessing records of the Township, the record owners of land within the Township contained within the district described above, had prepared and filed with the Clerk the Certificate setting forth the percentage of record owners of lands by lineal foot footage within the District, who signed the Petitions which amounted to not less than 72 percent.

\*\*\*\*\*

Motion regarding acceptance of petitions.

Motion was then made by \_\_\_\_\_, seconded by \_\_\_\_\_, and carried,

That the Petitions be received by the Township Board regarding the Venetian, Jeanette, and Dewitt Road Improvements and the Supervisor's Certificate pertaining thereto be filed as a part of the Minutes of the meeting.

\*\*\*\*\*

Motion regarding acceptance of cost estimates and availability.

Motion was next made by \_\_\_\_\_, seconded by \_\_\_\_\_, and carried,

Whereas the Township Engineer has prepared plans for the improvement, the location and an estimate of the costs. The Engineer's report as received shows the improvement an estimate of the costs. These plans and estimates were then presented to the County for their consideration. The total estimated cost was is \$648,814.00, as approved by Wayne County as part of the Partnering Initiative for Local Road in which 80% costs will be reimbursed by Wayne County Department of Public of Public Services. The Board hereby accepts the Engineer's estimate and directs that plans and estimates be filed with the Township Clerk for public examination.

\*\*\*\*\*

Motion of intent to create district.

Motion was then made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the following Resolution:

**RESOLUTION**

BE IT RESOLVED that the Township Board does hereby tentatively declare its intent to perform Venetian, Jeanette, and Dewitt Road Improvements as a part of the Wayne County Matching Partnering Initiative for Local Roads including the following tax parcels in the area covered by the petition presented by record

owners:

83 086 99 0012 001; 83 086 99 0028 002; 83 086 99 0029 000; 83 086 99 0040 000; 83 086 99 0041 000;  
83 086 99 0042 000; 83 086 99 0043 000; 83 086 99 0044 000; 83 086 99 0045 000; 83 086 99 0046 000;  
83 086 99 0047 000; 83 086 99 0048 000; 83 086 99 0049 001; 83 086 99 0049 002; 83 086 99 0002 000;  
83 086 99 0014 000; 83 086 99 0003 000; 83 086 99 0004 000; 83 086 99 0005 000; 83 086 99 0006 000;  
83 086 99 0007 000; 83 086 99 0008 000; 83 086 99 0009 701; 83 086 99 0015 000; 83 086 99 0016 000;  
83 086 99 0017 000; 83 086 99 0018 000; 83 086 99 0019 000; 83 086 99 0020 000; 83 086 99 0021 000;  
83 086 99 0022 000; 83 086 99 0023 000; 83 086 99 0024 000; 83 086 99 0025 002; 83 086 99 0025 501;  
83 086 99 0025 502; 83 086 99 0026 000; 83 086 99 0027 000; 83 086 99 0031 000; 83 086 99 0032 000;  
83 086 99 0033 000; 83 086 99 0034 000; 83 086 99 0035 000; 83 086 99 0036 000; 83 086 99 0037 000;  
83 086 99 0038 000; 83 086 99 0039 000

The purpose of the assessment is the rehabilitation and improvement of the roadways, together with the necessary structures and other work incidental thereto, all within the proposed district in accordance with the petitions of the property owners therefor to meet the required 20% of construction costs and any other additional Township costs.

BE IT FURTHER RESOLVED that the Township Board does tentatively designate the Special Assessment District against which the costs of the improvement is to be assessed as **VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT - DISTRICT SAD 2015-01**, which shall include the lands and premises more particularly described above.

BE IT FURTHER RESOLVED that a hearing on any objections to the Petitions, to the improvement, the estimate of costs, and to the Special Assessment District proposed to be established for the assessment of the cost of such improvement, shall be held on Tuesday April 21, 2015: at a regular meeting of the Township Board at Van Buren Township Hall at 46425 Tyler Rd, Belleville, Michigan, commencing at 7:00 PM

BE IT FURTHER RESOLVED that the Township Clerk is instructed to give the proper notice of such hearing by mailing and publication in accordance with law and statute provided.

BE IT FURTHER RESOLVED that all Resolutions and parts of Resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

The Supervisor declared the motion carried and the resolution was duly adopted.

---

Leon Wright, Township Clerk

#### CERTIFICATE

I, Leon Wright, the duly elected and acting Township Clerk of the Charter Township of Van Buren, hereby certify that the foregoing constitutes a true copy of an excerpt of the Minutes of a meeting of the Board of Trustees of the Charter Township of Van Buren, Wayne County, Michigan, held on April 21, 2015 , at

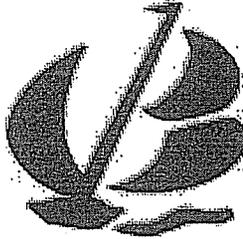
which meeting members were present as indicated in said minutes and voted as therein set forth; that said meeting was held in accordance with the Open Meeting Act of the State of Michigan, and the foregoing Excerpt contains all material pertinent to **VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT - DISTRICT SAD 2015-01.**

---

Leon Wright, Township Clerk  
Charter Township of Van Buren

\\sadmata3.frm

General Ledger  
General Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

User: VMorse  
Printed: 03/31/15 11:21:24  
Period 01 - 01  
Fiscal Year 2015

Account Number	Description	Current YTD
	<b>General Fund</b>	
101-000-001-000	Cash-General Fund	4,508,638.80
101-000-003-000	Certificate Of Deposit	2,945,000.00
101-000-004-000	Investment-Class Mbia	0.00
101-000-006-000	Cash - Economic Develop Corp	13,166.87
101-000-018-000	Petty Cash	950.00
101-000-028-000	Property Tax Receivable	0.00
101-000-029-000	Prop Tax Receivable - Wayne Co	0.00
101-000-030-000	PTA Late Filer - Receivable	3,774.44
101-000-040-000	Accounts Receivable	397,801.89
101-000-042-000	Accts. Rec. - Accrued interest	0.00
101-000-067-002	Due From Water & Sewer Fund	0.00
101-000-067-003	Due From Landfill Fund	0.00
101-000-067-004	Due From 911 Fund	0.00
101-000-067-005	Due From Delq. Tax & Trailer	0.00
101-000-067-006	Due From Current Tax Fund	0.00
101-000-067-007	Due From CDBG Fund	1,944.52
101-000-067-008	Due From Capital Improvement	0.00
101-000-067-009	Due From DDA	0.00
101-000-067-011	Due from LDFA	0.00
101-000-067-014	Due From Museum Fund	0.00
101-000-067-015	Due From State Drug Forfeit	0.00
101-000-067-016	Due From Fed Drug Forfeit	0.00
101-000-067-019	Due from payroll	2,000.00
101-000-073-000	Due From State Of Michigan	395,844.00
101-000-073-001	Grants Receivable	0.00
101-000-123-000	Pre-Paid Expense	0.00
	<b>Asset</b>	<b>8,269,120.52</b>
101-000-202-000	Accounts Payable	-162,510.55
101-000-202-001	Construction Retainage	-13,994.00
101-000-202-002	Accts Payable- Bemis Construct	0.00
101-000-214-002	Due To Water & Sewer Fund	-5,086.80
101-000-214-003	Due To Landfill Fund	0.00
101-000-214-004	Due To Court Fund	0.00
101-000-214-007	Due To CDBG Fund	-4,693.01

<b>Account Number</b>	<b>Description</b>	<b>Current YTD</b>
101-000-214-008	Due To Capital Improvement	0.00
101-000-214-009	Due To DDA	0.00
101-000-214-010	Due To 911 Service Fund	0.00
101-000-214-014	Due To Museum Fund	0.00
101-000-214-015	Due To State Drug Forfeit	0.00
101-000-214-016	Due To Fed Drug Forfeit	0.00
101-000-222-000	Due to Wayne County	0.00
101-000-257-000	Accrued Wages & FICA Payable	0.00
101-000-259-000	Accrued MERS Employer Cont.	0.00
101-000-260-000	MTT Accrued Liability	0.00
101-000-284-000	Cell Tower Customer Deposits	-85,000.00
101-000-285-000	Customer Deposits Payable	-228,715.45
101-000-286-000	Reimbursable Planning Fees	-18,658.47
101-000-386-000	Deferred Revenue-Grants	0.00
101-000-387-000	Unearned Revenue-Property Tax	0.00
101-000-388-000	Unearned revenue - Cobblestone	-38,700.00
101-000-389-000	Unavailable Revenue	-3,169.67
101-000-389-001	Reserve For Accts Receivable	-17,078.82
101-000-389-002	Reserve-Senior Bequest Fund	-7,681.15
101-000-389-003	Restricted Cable PEG Fees	-17,970.93
101-000-389-008	Reserve For Fld-Belleville	-55,000.00
101-000-389-009	Reserve For French Landing Dam <i>Liability</i>	-157,500.10 <i>-815,758.95</i>
101-000-390-000	Fund Balance	-4,752,458.34
	<i>Fund Balance</i>	<i>-4,752,458.34</i>
	<b>Ret Earnings Total</b>	<b>2,700,903.23</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	<b>-8,269,120.52</b>

General Ledger  
CDBG Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

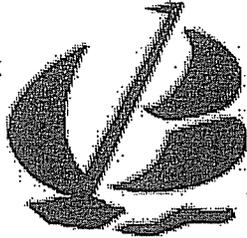
Van Buren, MI 48111

Telephone 734-699-8925

User: VMorse  
Printed: 03/31/15 11:28:36  
Period 01 - 01  
Fiscal Year 2015

Account Number	Description	Current YTD
	<b>Special Revenue Funds</b>	
279-000-001-000	Cash-CDBG Fund	11,591.15
279-000-040-000	Accounts Receivable	0.00
279-000-067-001	Due From General Fund	4,693.01
279-000-067-002	Due From Water Department	0.00
279-000-067-008	Due From Capital Improvement	0.00
279-000-079-000	Acct. Receivable Fed. Govt.	20,589.38
279-000-128-000	Deferred Expenditures	0.00
	<i>Asset</i>	<b>36,873.54</b>
	<b>Accounts Payable</b>	
279-000-202-000	Due To General Fund	-397.20
279-000-214-001	Due To Water & Sewer Fund	-1,944.52
279-000-214-002	Due To Wayne County	0.00
279-000-222-000	Escrow Payments	0.00
279-000-285-000	Unavailable Revenue	-4,971.63
279-000-389-000	<i>Liability</i>	<b>-20,589.38</b>
		<b>-27,902.73</b>
279-000-389-001	Reserve-Rehab Housing	-27,074.43
279-000-390-000	Fund Balance	18,103.62
	<i>Fund Balance</i>	<b>-8,970.81</b>
		<b>0.00</b>
	<b>Ret Earnings Total</b>	<b>-36,873.54</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	

General Ledger  
Water and Sewer Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

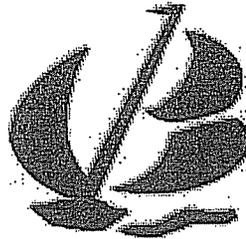
User: VMorse  
Printed: 03/31/15 11:29:53  
Period 01 - 01  
Fiscal Year 2015

Account Number	Description	Current YTD
	<b>Enterprise Funds</b>	
592-000-001-000	Cash-WaterSewer Fund	4,065,211.90
592-000-001-001	Cash - Direct Debit H2O Pmts	0.00
592-000-003-000	Certificate Of Deposit	5,121,466.14
592-000-003-001	Cert. of Deposit - Restricted	21,592,198.26
592-000-004-000	Investment-Class MBIA	3,010,101.37
592-000-005-000	Restricted Asset-Excess 6 Mil	3,379,543.96
592-000-006-000	Cash - Sewer Bond Cap Improve	0.00
592-000-006-001	Cash - Water Bond Cap Improve	0.00
592-000-007-000	Rest Asset-Water Meter Loan	0.00
592-000-028-000	Delinquent Taxes Rec.Personal	0.00
592-000-029-000	Prop Tax Receivable - Wayne Co	0.00
592-000-030-000	Delinquent Water Receivable	17,390.04
592-000-040-000	Accounts Receivable	7,270.66
592-000-041-000	Accounts Receivable Water Cust	825,141.59
592-000-042-000	Acct. Rec. - Accrued Interest	0.00
592-000-047-000	Sewer Assessment Receivable	0.00
592-000-051-000	Property Tax Receivable	0.00
592-000-053-000	Unlievied Sewer Assessments	1,640.98
592-000-067-001	Due From General Fund	5,086.80
592-000-067-005	Due From Del. Tax Account	0.00
592-000-067-006	Due From C.T.A.	0.00
592-000-067-007	Due From CDBG Fund	0.00
592-000-067-009	Due From DDA Fund	0.00
592-000-067-011	Due from LDFA	0.00
592-000-073-000	Grants Receivable	0.00
592-000-073-001	SRF Loan Receivable	0.00
592-000-103-000	Debt Retirement Fund @ Way Cty	433,827.15
592-000-104-000	Funds @ Wayne County	13,064.87
592-000-105-000	Funds @ CantonVan Buren Auth.	0.00
592-000-106-000	Funds @ Wayne Cty S Huron 415	0.00
592-000-107-000	Funds @ Wayne Cty N Huron	0.00
592-000-108-000	Funds @ Wayne Cty S Huron 81	0.00
592-000-110-000	Funds @ Wayne Cty Bond Reserve	752,665.26
592-000-123-000	Prepaid Expense	0.00
592-000-130-000	Asset-Dummy Account	0.00

Account Number	Description	Current YTD
592-000-131-000	SHVUA EQ Basin	778,217.05
592-000-132-000	Land	57,293.79
592-000-133-000	SHVUA Sludge Storage Tank	316,378.90
592-000-133-001	SHVUA Sludge Tank Thickener	284,558.00
592-000-134-000	SHVUA Trenton Arm Project	509,652.88
592-000-134-001	SHVUA Trenton Arm Pumps	345,792.00
592-000-136-000	Buildings	309,000.00
592-000-137-000	Accum. Depr. Buildings	-116,476.31
592-000-138-000	Machinery & Equipment	576,614.43
592-000-139-000	Accum. Depr. Machinery & Equip	-478,286.28
592-000-140-000	Meters	3,554,345.03
592-000-141-000	Accum. Depr. Meters	-2,137,642.06
592-000-142-000	Water Connections	790,408.88
592-000-143-000	Accum. Depr. Water Connections	-482,637.32
592-000-144-000	Sewer Connections	323,770.85
592-000-145-000	Accum. Depr. Sewer Connections	-156,933.64
592-000-146-000	Office Equipment	162,099.35
592-000-147-000	Accum. Depr. Office Equipment	-156,879.11
592-000-148-000	Vehicles	921,181.73
592-000-149-000	Accum. Depr. Vehicles	-572,312.39
592-000-152-000	Water Mains	43,044,499.65
592-000-153-000	Accum. Depr. Water Mains	-16,284,076.08
592-000-154-000	Sewer Mains	51,717,530.33
592-000-155-000	Accum. Depr. Sewer Mains	-19,442,952.62
592-000-158-001	CIP-Water	26,492.80
592-000-158-002	CIP-Sewer	621,156.65
592-000-159-000	CIP-General	0.00
592-000-180-000	Deposits at MMRMA	94,418.00
592-000-185-000	Deferred-Bond Refunding Asset	0.00 103,829,823.49
592-000-202-000	Accounts Payable	-551,001.18
592-000-202-001	Retainage Payable	0.00
592-000-214-001	Due To General Fund	0.00
592-000-214-005	Due To Delinquent TaxTrailer	0.00
592-000-214-007	Due To CDBG	0.00
592-000-214-011	Due to LDFA Fund	0.00
592-000-222-000	Due to Wayne County	0.00
592-000-250-000	Bonds Payable-Current	0.00
592-000-251-000	Bonds Reclassified from LTD	0.00
592-000-256-000	Accrued Interest Payable	-124,868.52
592-000-257-000	Accrued Wages & FICA Payable	0.00
592-000-260-000	MTT Accrued Liability	0.00
592-000-264-000	Other Liabilities	-111,637.63
592-000-284-000	Refunds Payable	-606.62
592-000-285-000	Customer Deposits Payable	-56,531.00
592-000-286-000	Advanced Engineering Fees	-878,463.84
592-000-300-007	1998 SHV Expansion Bonds	-2,670,965.60
592-000-300-008	2011 SHVUA SRF 5386-01	-446,152.40

Account Number	Description	Current YTD
		0.00
592-000-300-025	SRF Loan #5117-11	-471,387.84
592-000-300-026	Downriver SRF Bonds	-4,588.24
592-000-300-028	SRF Bond #11 5117-20	-804.13
592-000-300-029	SRF Bond #13 5117	-82,587.47
592-000-300-030	Series 1999 B Downriver	-7,989,339.00
592-000-300-033	2006 SRF Loan-EQ Basin	-181,234.52
592-000-300-034	Water Meter Loan - 2007	-53,670.30
592-000-300-035	2005 DR SRF Loan-Primary Tank	-61,200.00
592-000-300-036	2007 DR Fine Screen Rev Bond	-86,010.60
592-000-300-037	2007 DR Completion Bonds	-159,609.52
592-000-300-038	2008 A Revenue Bond	-182,610.00
592-000-300-039	2008 B Revenue Bond	-61,830.00
592-000-300-040	2008 C Revenue Bond	-61,744.87
592-000-300-041	2008 D Revenue Bond	-5,275,000.13
592-000-300-042	2009 DWRF Water Bond	-236,409.82
592-000-300-043	DR Treatment Plant Improvement	-108,220.34
592-000-300-044	SRF Bond #5419-01	-35,452.00
592-000-340-000	MMRMA IBNR	-23,046.96
592-000-343-000	Accrued VacSick Payable	-5,957,092.94
592-000-354-000	Cont.In Aid-Federal Grants	-14,288,028.89
592-000-355-000	Cont. In Aid-Customer Connect.	-2,456,592.46
592-000-356-000	Cont. In Aid-Meters & Others	-510,645.58
592-000-357-000	Contributed Capital-Other	0.00
592-000-387-000	Deferred Rev-Pers Prop DTE	0.00
592-000-389-000	Deferred Revenue	0.00
592-000-389-001	Unearned Revenue-Property Tax	0.00
	<b>Liability</b>	<b>-43,127,332.40</b>
592-000-390-000	Fund Balance	-44,368,778.02
592-000-393-000	Reserve for Equip Replacement	-418,650.00
592-000-393-001	Reserve for Meter Replacement	-255,200.00
592-000-394-000	Reserve-Excess 6 Mill Tax Levy	-15,155,977.72
592-000-394-001	Reserve-Water Capital Charges	-101,320.78
592-000-394-002	Reserve-Sewer Capital Charges	-252,717.44
	<b>Fund Balance</b>	<b>-60,552,643.96</b>
	<b>Ret Earnings Total</b>	<b>149,847.13</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	<b>-103,829,823.49</b>

General Ledger  
General Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

User: VMorse  
Printed: 04/01/15 09:12:13  
Period 01 - 01  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
	<b>Revenue</b>					
101-000-403-000	Current Property Tax	317,944.27	780,000.00	317,944.27	462,055.73	59.24
101-000-417-000	Delinquent Per. Property Tax	0.00	3,000.00	0.00	3,000.00	100.00
101-000-428-000	Public Safety Revenue	1,390,953.08	3,430,000.00	1,390,953.08	2,039,046.92	59.45
101-000-445-000	Interest & Penalties	0.00	7,500.00	0.00	7,500.00	100.00
101-000-455-000	Trailer Fees	0.00	8,850.00	0.00	8,850.00	100.00
101-000-477-000	Building Permits	7,516.30	300,000.00	7,516.30	292,483.70	97.49
101-000-478-000	Electrical Permits	4,431.00	40,000.00	4,431.00	35,569.00	88.92
101-000-479-000	Heating Permits	3,880.00	40,000.00	3,880.00	36,120.00	90.30
101-000-480-000	Plumbing Permits	1,334.00	22,000.00	1,334.00	20,666.00	93.94
101-000-481-001	WaterSewer Line Inspections	0.00	600.00	0.00	600.00	100.00
101-000-481-002	Permit Deposits	1,225.00	10,000.00	1,225.00	8,775.00	87.75
101-000-482-000	Tree Removal Permits	0.00	130,600.00	0.00	130,600.00	100.00
101-000-483-000	Other Non-Bus. Lic. & Permits	0.00	5,500.00	0.00	5,500.00	100.00
101-000-484-000	Charges For Services & Fees	0.00	25,000.00	0.00	25,000.00	100.00
101-000-485-001	PlanningEngineering - Revenue	2,963.34	60,000.00	2,963.34	57,036.66	95.06
101-000-486-000	Sales Other, Zoning BooksMaps	30.00	1,000.00	30.00	970.00	97.00
101-000-574-001	Srs-Sales Tax Constitutional	0.00	2,190,000.00	0.00	2,190,000.00	100.00
101-000-575-000	State Shared Rev.-Liquor Lic.	0.00	13,000.00	0.00	13,000.00	100.00
101-000-576-000	State of MI - Metro Authority	0.00	12,150.00	0.00	12,150.00	100.00
101-000-577-000	State of MI - EVIP	0.00	123,200.00	0.00	123,200.00	100.00
101-000-601-000	Dog Licenses	102.50	4,500.00	102.50	4,397.50	97.72
101-000-608-000	Property Tax Admin Fee	53,559.21	400,000.00	53,559.21	346,440.79	86.61
101-000-627-000	FOIA & Copying Svs	2,947.66	5,000.00	2,947.66	2,052.34	41.05
101-000-628-000	Fire Department	143.00	2,000.00	143.00	1,857.00	92.85
101-000-628-001	Fire Dept. - Plan Review	440.00	7,000.00	440.00	6,560.00	93.71
101-000-629-000	Police Department	3,949.00	50,000.00	3,949.00	46,051.00	92.10
101-000-629-001	Police Department - Admin Fees	190.00	2,000.00	190.00	1,810.00	90.50
101-000-629-002	Police Dept. - Sex Offend Reg.	50.00	1,400.00	50.00	1,350.00	96.43
101-000-629-003	Police-Belleville Dispatch	40,127.25	160,509.00	40,127.25	120,381.75	75.00
101-000-629-004	Police - Gun Range	0.00	10,000.00	0.00	10,000.00	100.00
101-000-631-000	Weeds	6,518.00	25,000.00	6,518.00	18,482.00	73.93
101-000-643-000	Cemetery Lot Use	1,300.00	12,000.00	1,300.00	10,700.00	89.17
101-000-651-000	Park Use & Admissions	1,210.00	35,000.00	1,210.00	33,790.00	96.54
101-000-651-001	Park Donations	0.00	-15,000.00	0.00	-15,000.00	100.00
101-000-652-000	BQ Tipping Fees	0.00	325,000.00	0.00	325,000.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-000-653-000	WM Cultural Donation	15,000.00	15,000.00	15,000.00	0.00	0.00
101-000-654-000	Lake Maintenance-STS	0.00	40,000.00	0.00	40,000.00	100.00
101-000-655-000	Fines & Costs	1,630.00	500,000.00	1,630.00	498,370.00	99.67
101-000-660-000	Cable TV Franchise Fees	0.00	330,000.00	0.00	330,000.00	100.00
101-000-661-000	Cable TV 'PEG' Fees	0.00	31,400.00	0.00	31,400.00	100.00
101-000-662-000	Telecommunication	0.00	120,000.00	0.00	120,000.00	100.00
101-000-664-000	Interest Earned On Deposits	-5,122.45	40,000.00	-5,122.45	45,122.45	112.81
101-000-672-000	Special Assessments	129,509.96	205,000.00	129,509.96	75,490.04	36.82
101-000-673-000	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
101-000-676-000	Administrative Fees, Water	51,768.75	621,225.00	51,768.75	569,456.25	91.67
101-000-686-000	Lot Splits/Address Changes	250.00	2,500.00	250.00	2,250.00	90.00
101-000-686-001	Wayne Co Tax Mapping Fee	100.00	1,500.00	100.00	1,400.00	93.33
101-000-686-002	PTA-Late Filing Fees	3,280.00	4,000.00	3,280.00	720.00	18.00
101-000-686-003	Tax Abatement App. Fees	0.00	5,500.00	0.00	5,500.00	100.00
101-000-687-000	Miscellaneous	240.49	140,000.00	240.49	139,759.51	99.83
101-000-688-000	Transfer From Landfill Fund	1,430,000.00	2,860,000.00	1,430,000.00	1,430,000.00	50.00
101-000-689-000	Transfer From 911 Fund	160,000.00	160,000.00	160,000.00	0.00	0.00
101-000-691-000	Recreation	6,034.55	60,000.00	6,034.55	53,965.45	89.94
101-000-691-001	Recreation Donations	0.00	900.00	0.00	900.00	100.00
101-000-691-002	Recreation Summer Camp	0.00	48,000.00	0.00	48,000.00	100.00
101-000-692-000	Senior Citizens Dept.	5,401.95	50,000.00	5,401.95	44,598.05	89.20
101-000-693-000	Senior Gift Shop	128.50	1,100.00	128.50	971.50	88.32
101-000-694-000	Senior Donations	28.70	2,000.00	28.70	1,971.30	98.57
101-000-698-000	Proceeds from Issuance of Debt	0.00	0.00	0.00	0.00	0.00
101-000-699-000	Operating Transfers In	0.00	0.00	0.00	0.00	0.00
		3,639,064.06	13,464,934.00	3,639,064.06	9,825,869.94	72.97
	<b>Revenue</b>	<b>3,639,064.06</b>	<b>13,464,934.00</b>	<b>3,639,064.06</b>	<b>9,825,869.94</b>	<b>72.97</b>
	<b>Expense</b>					
101-000-999-000	Operating Transfer Out	0.00	0.00	0.00	0.00	0.00
000		0.00	0.00	0.00	0.00	0.00
101-101-702-000	Township Board Salaries	0.00	61,404.00	0.00	61,404.00	100.00
101-101-719-000	Allocated Fringes	3,501.02	32,000.00	3,501.02	28,498.98	89.06
101-101-810-000	Memberships & Dues	0.00	13,000.00	0.00	13,000.00	100.00
101-101-860-000	Transportation	20.13	500.00	20.13	479.87	95.97
101-101-956-000	Other	1,026.96	50,000.00	1,026.96	48,973.04	97.95
101-101-957-000	Museum Contribution	49,000.00	49,000.00	49,000.00	0.00	0.00
101-101-958-000	Transfer, Retiree Health Care	0.00	100,000.00	0.00	100,000.00	100.00
101	Township Board	53,548.11	305,904.00	53,548.11	252,355.89	82.50
101-171-702-000	Salary of The Supervisor	5,307.84	81,491.00	5,307.84	76,183.16	93.49
101-171-703-000	Executive Assistant	0.00	45,240.00	0.00	45,240.00	100.00
101-171-703-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-171-705-000	HR Employee	2,100.00	49,920.00	2,100.00	47,820.00	95.79
101-171-706-000	Employee Wages	1,038.71	16,462.00	1,038.71	15,423.29	93.69
101-171-719-000	Allocated Fringes	4,682.21	48,000.00	4,682.21	43,317.79	90.25
101-171-810-000	Memberships & Dues	0.00	1,300.00	0.00	1,300.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-171-860-000	Transportation	0.00	1,000.00	0.00	1,000.00	100.00
101-171-861-000	Training	309.00	2,500.00	309.00	2,191.00	87.64
101-171-956-000	Other	0.00	3,000.00	0.00	3,000.00	100.00
101-171-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
171	Supervisor Department	13,437.76	248,913.00	13,437.76	235,475.24	94.60
101-191-704-000	Admin AsstBenefits Coord Wage	0.00	0.00	0.00	0.00	0.00
101-191-705-000	Election Office Wages	2,239.92	80,000.00	2,239.92	77,760.08	97.20
101-191-719-000	Allocated Fringes	4,695.86	12,500.00	4,695.86	7,804.14	62.43
101-191-727-000	Office Supplies	0.00	24,000.00	0.00	24,000.00	100.00
101-191-727-004	Election Reimbursement	0.00	-1,058.00	0.00	-1,058.00	100.00
101-191-861-000	Training	0.00	1,500.00	0.00	1,500.00	100.00
101-191-900-000	Printing & Publishing	0.00	3,500.00	0.00	3,500.00	100.00
101-191-933-000	Equipment Maintenance	0.00	1,500.00	0.00	1,500.00	100.00
101-191-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-191-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
191	Election Department	6,935.78	121,942.00	6,935.78	115,006.22	94.31
101-202-801-000	Independent AccountingAudit	0.00	65,000.00	0.00	65,000.00	100.00
202	Independent AccountingAudit	0.00	65,000.00	0.00	65,000.00	100.00
101-210-801-000	Attorney Fees	0.00	270,000.00	0.00	270,000.00	100.00
210	Attorney Fees	0.00	270,000.00	0.00	270,000.00	100.00
101-215-702-000	Salary of The Clerk	5,126.06	78,700.00	5,126.06	73,573.94	93.49
101-215-703-000	Salary of The Deputy Clerk	4,292.81	65,907.00	4,292.81	61,614.19	93.49
101-215-705-000	Employees Wages	8,183.62	133,914.00	8,183.62	125,730.38	93.89
101-215-705-001	DDA WageFringe Reimb	-9,559.00	-9,559.00	-9,559.00	0.00	0.00
101-215-719-000	Allocated Fringes	12,814.30	114,012.00	12,814.30	101,197.70	88.76
101-215-810-000	Memberships & Dues	300.00	800.00	300.00	500.00	62.50
101-215-860-000	Transportation	188.03	2,500.00	188.03	2,311.97	92.48
101-215-861-000	Training	309.00	4,500.00	309.00	4,191.00	93.13
101-215-956-000	Other	0.00	1,500.00	0.00	1,500.00	100.00
101-215-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
215	Clerk Department	21,654.82	392,274.00	21,654.82	370,619.18	94.48
101-228-702-000	IT Director	4,444.87	68,242.00	4,444.87	63,797.13	93.49
101-228-702-001	DDA Reimbursement	-2,840.00	-2,840.00	-2,840.00	0.00	0.00
101-228-703-000	Public Safety IT Coordinator	4,377.38	57,284.00	4,377.38	52,906.62	92.36
101-228-704-000	GIS Technician Salary	0.00	53,974.00	0.00	53,974.00	100.00
101-228-719-000	Allocated Fringes	4,996.53	73,000.00	4,996.53	68,003.47	93.16
101-228-810-000	Memberships & Dues	0.00	75.00	0.00	75.00	100.00
101-228-816-000	GIS Technology	0.00	11,500.00	0.00	11,500.00	100.00
101-228-817-000	Technology	1,265.76	43,000.00	1,265.76	41,734.24	97.06
101-228-860-000	Transportation	0.00	150.00	0.00	150.00	100.00
101-228-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-228-939-000	Computer Maintenance	500.00	47,500.00	500.00	47,000.00	98.95
101-228-939-001	DDA Reimb-Computer Maintenance	-1,500.00	-2,390.00	-1,500.00	-890.00	37.24
101-228-956-000	Other	0.00	1,800.00	0.00	1,800.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-228-970-000 228	Capital Outlay <i>I.T. Department</i>	0.00 <i>11,244.54</i>	39,300.00 <i>391,095.00</i>	0.00 <i>11,244.54</i>	39,300.00 <i>379,850.46</i>	100.00 <i>97.12</i>
101-247-703-000	Assessing Wages	4,160.11	63,870.00	4,160.11	59,709.89	93.49
101-247-705-000	Employee Wages	2,603.04	41,400.00	2,603.04	38,796.96	93.71
101-247-706-000	Board of Review	0.00	3,000.00	0.00	3,000.00	100.00
101-247-719-000	Allocated Fringes	5,418.75	39,700.00	5,418.75	34,281.25	86.35
101-247-727-000	Office Supplies	33.89	1,500.00	33.89	1,466.11	97.74
101-247-810-000	Memberships & Dues	265.00	600.00	265.00	335.00	55.83
101-247-818-000	Wayne County Fees	0.00	0.00	0.00	0.00	0.00
101-247-818-001	Wayne County Mapping Fees	0.00	1,000.00	0.00	1,000.00	100.00
101-247-818-002	DDA Parcel Maintenance Reimb	-17,176.00	-17,176.00	-17,176.00	0.00	0.00
101-247-819-000	Contracted Services	810.00	60,000.00	810.00	59,190.00	98.65
101-247-860-000	Transportation	0.00	700.00	0.00	700.00	100.00
101-247-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-247-956-000	Other	0.00	300.00	0.00	300.00	100.00
101-247-970-000 247	Capital Outlay <i>Assessing Department</i>	0.00 <i>-3,885.21</i>	1,200.00 <i>198,094.00</i>	0.00 <i>-3,885.21</i>	1,200.00 <i>201,979.21</i>	100.00 <i>101.96</i>
101-248-727-000	Office Supplies	-11.76	21,500.00	-11.76	21,511.76	100.05
101-248-728-000	Postage	4,465.00	35,000.00	4,465.00	30,535.00	87.24
101-248-819-000	Contracted Services	0.00	5,500.00	0.00	5,500.00	100.00
101-248-900-000	Printing & Publishing	0.00	4,500.00	0.00	4,500.00	100.00
101-248-933-000	Equipment Maintenance	0.00	2,500.00	0.00	2,500.00	100.00
101-248-940-000	Equipment Rental	0.00	6,000.00	0.00	6,000.00	100.00
101-248-956-000	Other	673.00	3,500.00	673.00	2,827.00	80.77
101-248-970-000	Capital Outlay	0.00	7,500.00	0.00	7,500.00	100.00
101-248-999-000 248	Handling Fees <i>General Office</i>	1,815.21 <i>6,941.45</i>	0.00 <i>86,000.00</i>	1,815.21 <i>6,941.45</i>	-1,815.21 <i>79,058.55</i>	0.00 <i>91.93</i>
101-253-702-000	Salary Of The Treasurer	5,223.76	80,200.00	5,223.76	74,976.24	93.49
101-253-703-000	Salary Deputy Treasurer	4,851.32	74,482.00	4,851.32	69,630.68	93.49
101-253-703-001	DDA Reimbursement	-8,690.00	-8,690.00	-8,690.00	0.00	0.00
101-253-703-002	SHVUA Reimbursement	0.00	-20,000.00	0.00	-20,000.00	100.00
101-253-703-003	LDFA Reimbursement	-4,000.00	-4,000.00	-4,000.00	0.00	0.00
101-253-703-004	WaterSewer Reimbursement	-5,000.00	-5,000.00	-5,000.00	0.00	0.00
101-253-705-000	Employees Wages	3,342.46	55,000.00	3,342.46	51,657.54	93.92
101-253-719-000	Allocated Fringes	14,426.50	115,000.00	14,426.50	100,573.50	87.46
101-253-810-000	Memberships & Dues	175.00	1,300.00	175.00	1,125.00	86.54
101-253-817-000	Tax Roll Preparation	0.00	5,000.00	0.00	5,000.00	100.00
101-253-860-000	Transportation	0.00	500.00	0.00	500.00	100.00
101-253-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-253-956-000	Other	0.00	2,000.00	0.00	2,000.00	100.00
101-253-970-000 253	Capital Outlay <i>Treasurer Department</i>	0.00 <i>10,329.04</i>	3,500.00 <i>301,292.00</i>	0.00 <i>10,329.04</i>	3,500.00 <i>290,962.96</i>	100.00 <i>96.57</i>
101-265-703-000	B&G Maintenance Super.	0.00	56,000.00	0.00	56,000.00	100.00
101-265-706-000	Maintenance Wages	19,499.75	300,000.00	19,499.75	280,500.25	93.50
101-265-706-001	DDA Rebate	-33,313.00	-33,313.00	-33,313.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-265-719-000	Allocated Fringes	20,741.95	157,378.00	20,741.95	136,636.05	86.82
101-265-740-000	Operating Supplies	0.00	50,000.00	0.00	50,000.00	100.00
101-265-819-000	Contracted Services	634.20	75,000.00	634.20	74,365.80	99.15
101-265-850-000	Telephone	2,088.97	42,000.00	2,088.97	39,911.03	95.03
101-265-860-000	Transportation	0.00	8,500.00	0.00	8,500.00	100.00
101-265-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-265-920-000	Utilities	1,922.36	90,000.00	1,922.36	88,077.64	97.86
101-265-931-000	Building Maintenance	0.00	55,000.00	0.00	55,000.00	100.00
101-265-932-000	Maintenance-Belleville Museum	0.00	0.00	0.00	0.00	0.00
101-265-933-000	Equipment Maintenance	866.24	25,000.00	866.24	24,133.76	96.54
101-265-940-000	Equipment Rentals	0.00	0.00	0.00	0.00	0.00
101-265-956-000	Other	0.00	1,000.00	0.00	1,000.00	100.00
101-265-970-000	Capital Outlay	0.00	375,000.00	0.00	375,000.00	100.00
101-265-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
265	<i>Building &amp; Grounds</i>	<i>12,440.47</i>	<i>1,203,565.00</i>	<i>12,440.47</i>	<i>1,191,124.53</i>	<i>98.97</i>
101-276-706-000	Cemetery Wages	206.00	5,000.00	206.00	4,794.00	95.88
101-276-719-000	Allocated Fringes	14.11	750.00	14.11	735.89	98.12
101-276-932-000	Cemetery Maintenance	0.00	12,000.00	0.00	12,000.00	100.00
101-276-940-000	Equipment Rentals	0.00	1,500.00	0.00	1,500.00	100.00
101-276-970-000	Capital Outlay	0.00	26,000.00	0.00	26,000.00	100.00
101-276-970-001	Capital Outlay Donation	-26,000.00	-26,000.00	-26,000.00	0.00	0.00
276	<i>Cemetery</i>	<i>-25,779.89</i>	<i>19,250.00</i>	<i>-25,779.89</i>	<i>45,029.89</i>	<i>233.92</i>
101-301-702-000	Salary Public Safety Dir.	6,412.77	98,455.00	6,412.77	92,042.23	93.49
101-301-703-000	Salary Public Safety Dep. Dir.	4,885.05	75,000.00	4,885.05	70,114.95	93.49
101-301-705-000	Office Wages	3,806.50	68,400.00	3,806.50	64,593.50	94.43
101-301-706-000	Police Wages-Full Time	373,733.99	2,800,000.00	373,733.99	2,426,266.01	86.65
101-301-707-000	Police Wages-Overtime	7,850.17	230,000.00	7,850.17	222,149.83	96.59
101-301-719-000	Allocated Fringes	213,572.91	1,370,000.00	213,572.91	1,156,427.09	84.41
101-301-727-000	Office Supplies	0.00	7,500.00	0.00	7,500.00	100.00
101-301-740-000	FilmPhotoBatteries	0.00	4,000.00	0.00	4,000.00	100.00
101-301-741-000	Uniforms & Equipment	0.00	30,000.00	0.00	30,000.00	100.00
101-301-743-000	Supplies-Other	0.00	15,000.00	0.00	15,000.00	100.00
101-301-744-000	Gun Range	0.00	10,000.00	0.00	10,000.00	100.00
101-301-745-000	Special Operations Team	0.00	8,250.00	0.00	8,250.00	100.00
101-301-750-000	Crime Prevention	0.00	3,500.00	0.00	3,500.00	100.00
101-301-810-000	Memberships & Dues	0.00	3,000.00	0.00	3,000.00	100.00
101-301-819-000	Contracted Services	0.00	103,000.00	0.00	103,000.00	100.00
101-301-850-000	Pagers & Cellular Phones	132.85	19,000.00	132.85	18,867.15	99.30
101-301-860-000	Vehicle Maintenance	0.00	72,500.00	0.00	72,500.00	100.00
101-301-860-001	Fuel	0.00	120,000.00	0.00	120,000.00	100.00
101-301-860-002	Tires	0.00	7,200.00	0.00	7,200.00	100.00
101-301-860-004	Car Washes	0.00	7,300.00	0.00	7,300.00	100.00
101-301-861-000	Training Expense	510.00	25,000.00	510.00	24,490.00	97.96
101-301-861-001	M-COLES Training	0.00	-8,000.00	0.00	-8,000.00	100.00
101-301-862-000	Detention Supplies	0.00	9,700.00	0.00	9,700.00	100.00
101-301-865-000	Marine Division	0.00	15,500.00	0.00	15,500.00	100.00
101-301-933-000	Equipment Maintenance	0.00	10,000.00	0.00	10,000.00	100.00

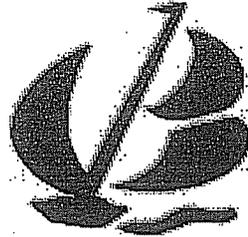
Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-301-956-000	Other	0.00	8,000.00	0.00	8,000.00	100.00
101-301-957-000	Consortium Purchases	0.00	0.00	0.00	0.00	0.00
101-301-958-000	Technology Purchases	0.00	30,804.00	0.00	30,804.00	100.00
101-301-958-001	JAG Grant	0.00	0.00	0.00	0.00	0.00
101-301-970-000	Capital Outlay	0.00	327,530.00	0.00	327,530.00	100.00
101-301-970-001	DDA Reimbursement	0.00	-72,030.00	0.00	-72,030.00	100.00
101-301-970-002	Civic Fund Reimbursement	0.00	-116,700.00	0.00	-116,700.00	100.00
101-301-970-003	CDBG Reimbursement	0.00	-77,800.00	0.00	-77,800.00	100.00
301	<i>Police Department</i>	<i>610,904.24</i>	<i>5,204,109.00</i>	<i>610,904.24</i>	<i>4,593,204.76</i>	<i>88.26</i>
101-325-705-000	Dispatch Wages	60,941.26	490,000.00	60,941.26	429,058.74	87.56
101-325-719-000	Allocated Fringes	31,980.12	195,000.00	31,980.12	163,019.88	83.60
101-325-740-000	Supplies	0.00	2,500.00	0.00	2,500.00	100.00
101-325-741-000	Uniforms & Equipment	0.00	2,500.00	0.00	2,500.00	100.00
101-325-819-000	Contracted Services	0.00	4,100.00	0.00	4,100.00	100.00
101-325-861-000	Training Expense	0.00	5,500.00	0.00	5,500.00	100.00
101-325-933-000	Equipment Maintenance	0.00	2,000.00	0.00	2,000.00	100.00
101-325-956-000	Other	0.00	800.00	0.00	800.00	100.00
101-325-969-000	Dispatch Equipment E-911	0.00	16,000.00	0.00	16,000.00	100.00
101-325-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
325	<i>Dispatch</i>	<i>92,921.38</i>	<i>718,400.00</i>	<i>92,921.38</i>	<i>625,478.62</i>	<i>87.07</i>
101-329-706-000	OrdinanceAnimal Control Wages	4,397.82	90,000.00	4,397.82	85,602.18	95.11
101-329-719-000	Allocated Fringes	8,403.14	31,500.00	8,403.14	23,096.86	73.32
101-329-740-000	Supplies	0.00	5,000.00	0.00	5,000.00	100.00
101-329-741-000	Uniforms & Equipment	0.00	2,000.00	0.00	2,000.00	100.00
101-329-810-000	Membership & Dues	0.00	1,000.00	0.00	1,000.00	100.00
101-329-819-000	Contracted Services	0.00	8,500.00	0.00	8,500.00	100.00
101-329-860-000	Transportation	0.00	4,000.00	0.00	4,000.00	100.00
101-329-861-000	Training	0.00	1,000.00	0.00	1,000.00	100.00
101-329-970-000	Capital Outlay	0.00	2,000.00	0.00	2,000.00	100.00
329	<i>Ordinance Enforcement</i>	<i>12,800.96</i>	<i>145,000.00</i>	<i>12,800.96</i>	<i>132,199.04</i>	<i>91.17</i>
101-336-702-000	Fire Chief Wages	5,210.74	80,000.00	5,210.74	74,789.26	93.49
101-336-705-000	Fire Inspector Wages	0.00	75,500.00	0.00	75,500.00	100.00
101-336-706-000	Firefighter Wages-On Call	55,371.20	900,000.00	55,371.20	844,628.80	93.85
101-336-719-000	Allocated Fringes	12,566.44	158,000.00	12,566.44	145,433.56	92.05
101-336-740-000	Operating Supplies	0.00	15,000.00	0.00	15,000.00	100.00
101-336-741-000	Uniforms & Equipment	0.00	76,500.00	0.00	76,500.00	100.00
101-336-741-001	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
101-336-750-000	Fire Prevention	0.00	4,000.00	0.00	4,000.00	100.00
101-336-810-000	Memberships & Dues	0.00	6,800.00	0.00	6,800.00	100.00
101-336-819-000	Contracted Services	0.00	17,000.00	0.00	17,000.00	100.00
101-336-850-000	Telephone	0.00	11,000.00	0.00	11,000.00	100.00
101-336-860-000	Transportation	0.00	90,000.00	0.00	90,000.00	100.00
101-336-860-001	Fuel	0.00	40,000.00	0.00	40,000.00	100.00
101-336-860-004	Car Washes	0.00	400.00	0.00	400.00	100.00
101-336-861-000	Training Expense	764.94	30,000.00	764.94	29,235.06	97.45
101-336-920-000	Utilities	3,744.84	58,000.00	3,744.84	54,255.16	93.54

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-336-931-000	Building Maintenance	0.00	4,000.00	0.00	4,000.00	100.00
101-336-933-000	Equipment Maintenance	0.00	18,500.00	0.00	18,500.00	100.00
101-336-956-000	Other	0.00	20,000.00	0.00	20,000.00	100.00
101-336-956-002	MERV Cart Donation	0.00	0.00	0.00	0.00	0.00
101-336-970-000	Capital Outlay	0.00	250,000.00	0.00	250,000.00	100.00
101-336-970-002	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
336	<i>Fire Department</i>	77,658.16	1,854,700.00	77,658.16	1,777,041.84	95.81
101-370-702-000	Salary-Dir Plan & Econ Dev	4,885.05	75,000.00	4,885.05	70,114.95	93.49
101-370-702-003	L DFA Reimbursement	-4,000.00	-4,000.00	-4,000.00	0.00	0.00
101-370-703-000	Salary-Dep Dir Plan & Econ Dev	0.00	50,000.00	0.00	50,000.00	100.00
101-370-703-005	CDBG Reimbursement	0.00	-12,200.00	0.00	-12,200.00	100.00
101-370-705-000	Office Wages	5,797.93	92,237.00	5,797.93	86,439.07	93.71
101-370-706-000	Inspector Wages	5,037.92	121,715.00	5,037.92	116,677.08	95.86
101-370-707-000	Ordinance Officer Wages	0.00	0.00	0.00	0.00	0.00
101-370-719-000	Allocated Fringes	12,699.04	155,000.00	12,699.04	142,300.96	91.81
101-370-740-000	Operating Supplies	0.00	7,500.00	0.00	7,500.00	100.00
101-370-810-000	Memberships & Dues	0.00	18,700.00	0.00	18,700.00	100.00
101-370-818-000	Commissions	243.64	5,800.00	243.64	5,556.36	95.80
101-370-819-000	Contracted Services	0.00	75,000.00	0.00	75,000.00	100.00
101-370-820-000	Engineers	0.00	6,500.00	0.00	6,500.00	100.00
101-370-820-001	Engineers - FEMA Map Amend	0.00	0.00	0.00	0.00	0.00
101-370-821-000	Consultants	0.00	41,000.00	0.00	41,000.00	100.00
101-370-822-000	Master Plan	0.00	15,000.00	0.00	15,000.00	100.00
101-370-823-000	Zoning Ordinances-Codify	0.00	20,000.00	0.00	20,000.00	100.00
101-370-824-000	NPDES Permit	0.00	7,000.00	0.00	7,000.00	100.00
101-370-860-000	Transportation	0.00	2,500.00	0.00	2,500.00	100.00
101-370-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-370-900-000	Printing & Publishing	0.00	1,500.00	0.00	1,500.00	100.00
101-370-956-000	Other	0.00	7,000.00	0.00	7,000.00	100.00
101-370-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
370	<i>Building Planning Dept.</i>	24,663.58	687,252.00	24,663.58	662,588.42	96.41
101-446-830-000	Dust Prevention Services	0.00	20,000.00	0.00	20,000.00	100.00
446	<i>Public Services</i>	0.00	20,000.00	0.00	20,000.00	100.00
101-450-926-000	Street Lighting	-1,387.68	220,000.00	-1,387.68	221,387.68	100.63
450	<i>Public Services</i>	-1,387.68	220,000.00	-1,387.68	221,387.68	100.63
101-622-705-000	Employee Wages	-759.12	0.00	-759.12	759.12	0.00
101-622-719-000	Allocated Fringes	122.86	0.00	122.86	-122.86	0.00
101-622-727-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
101-622-860-000	Transportation	0.00	0.00	0.00	0.00	0.00
101-622-861-000	Training	0.00	0.00	0.00	0.00	0.00
101-622-900-000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-622-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-622-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
622	<i>Community Services</i>	-636.26	0.00	-636.26	636.26	0.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-691-702-000	Director Parks & Recreation	3,946.49	60,590.00	3,946.49	56,643.51	93.49
101-691-703-000	Deputy Dir Parks & Recreation	2,975.00	45,675.00	2,975.00	42,700.00	93.49
101-691-705-000	Recreation Wages	7,857.09	116,000.00	7,857.09	108,142.91	93.23
101-691-719-000	Allocated Fringes	15,717.98	105,000.00	15,717.98	89,282.02	85.03
101-691-740-000	Operating Supplies	0.00	3,000.00	0.00	3,000.00	100.00
101-691-742-000	Program Expense	0.00	37,500.00	0.00	37,500.00	100.00
101-691-742-001	Program Exp-Summer Camp	0.00	40,000.00	0.00	40,000.00	100.00
101-691-810-000	Memberships & Dues	394.00	800.00	394.00	406.00	50.75
101-691-818-000	Recreation Commission	0.00	600.00	0.00	600.00	100.00
101-691-860-000	Transportation	0.00	700.00	0.00	700.00	100.00
101-691-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-691-900-000	Printing & Publishing	0.00	4,500.00	0.00	4,500.00	100.00
101-691-920-000	Utilities	0.00	2,500.00	0.00	2,500.00	100.00
101-691-933-000	Equipment Maintenance	0.00	3,000.00	0.00	3,000.00	100.00
101-691-956-000	Other	0.00	1,400.00	0.00	1,400.00	100.00
101-691-970-000	Capital Outlay	0.00	7,000.00	0.00	7,000.00	100.00
101-691-970-001	Capital Outlay-Wayne Co. Grant	0.00	0.00	0.00	0.00	0.00
691	Recreation Dept	30,890.56	428,765.00	30,890.56	397,874.44	92.80
101-692-702-000	Senior Director Wages	3,220.22	49,440.00	3,220.22	46,219.78	93.49
101-692-702-005	CDBG Reimbursement	0.00	-13,900.00	0.00	-13,900.00	100.00
101-692-703-000	Senior Coordinator Salary	1,407.85	22,952.00	1,407.85	21,544.15	93.87
101-692-705-000	Employee Wages	2,858.88	39,160.00	2,858.88	36,301.12	92.70
101-692-705-001	Senior Alliance Grant	0.00	-8,276.00	0.00	-8,276.00	100.00
101-692-719-000	Allocated Fringes	4,512.00	37,000.00	4,512.00	32,488.00	87.81
101-692-740-000	Operating Supplies	0.00	3,000.00	0.00	3,000.00	100.00
101-692-742-000	Program Expense	83.52	21,000.00	83.52	20,916.48	99.60
101-692-743-000	Trips Expense	200.00	10,000.00	200.00	9,800.00	98.00
101-692-810-000	Memberships & Dues	94.00	500.00	94.00	406.00	81.20
101-692-819-000	Contracted Services	0.00	2,530.00	0.00	2,530.00	100.00
101-692-860-000	Transportation	0.00	25,000.00	0.00	25,000.00	100.00
101-692-860-001	Transportation Rebate	0.00	-10,000.00	0.00	-10,000.00	100.00
101-692-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-692-900-000	Printing & Publishing	0.00	1,200.00	0.00	1,200.00	100.00
101-692-933-000	Equipment Maintenance	0.00	3,000.00	0.00	3,000.00	100.00
101-692-956-000	Other	0.00	5,000.00	0.00	5,000.00	100.00
101-692-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
692	Seniors Dept	12,376.47	189,606.00	12,376.47	177,229.53	93.47
101-715-702-000	Cable Director Salary	2,931.03	45,000.00	2,931.03	42,068.97	93.49
101-715-706-000	Employee Wages	777.50	30,000.00	777.50	29,222.50	97.41
101-715-719-000	Allocated Fringes	1,236.97	16,200.00	1,236.97	14,963.03	92.36
101-715-740-000	Operating Supplies	0.00	5,800.00	0.00	5,800.00	100.00
101-715-810-000	Memberships and Dues	0.00	400.00	0.00	400.00	100.00
101-715-819-000	Contracted Services	0.00	0.00	0.00	0.00	0.00
101-715-860-000	Transportation	0.00	100.00	0.00	100.00	100.00
101-715-861-000	Training	0.00	200.00	0.00	200.00	100.00
101-715-933-000	Equipment Maintenance	0.00	4,000.00	0.00	4,000.00	100.00
101-715-956-000	Other	0.00	300.00	0.00	300.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-715-970-000	Capital Outlay	0.00	33,800.00	0.00	33,800.00	100.00
715	Cable Employee Wages	4,945.50	135,800.00	4,945.50	130,854.50	96.36
101-718-702-000	Salary-Park Manager	0.00	0.00	0.00	0.00	0.00
101-718-706-000	Park Wages	2,229.50	69,425.00	2,229.50	67,195.50	96.79
101-718-719-000	Allocated Fringes	354.79	5,082.00	354.79	4,727.21	93.02
101-718-740-000	Operating Supplies	0.00	13,000.00	0.00	13,000.00	100.00
101-718-810-000	Membership And Dues	0.00	0.00	0.00	0.00	0.00
101-718-819-000	Contracted Services	0.00	19,750.00	0.00	19,750.00	100.00
101-718-819-001	Concert Series Donations	0.00	-2,500.00	0.00	-2,500.00	100.00
101-718-819-002	Fireworks Donations	0.00	0.00	0.00	0.00	0.00
101-718-850-000	Telephone	154.35	2,000.00	154.35	1,845.65	92.28
101-718-860-000	Transportation	0.00	10,000.00	0.00	10,000.00	100.00
101-718-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-718-900-000	Printing & Publishing	0.00	2,000.00	0.00	2,000.00	100.00
101-718-920-000	Utilities	0.00	19,000.00	0.00	19,000.00	100.00
101-718-931-000	Building Maintenance	0.00	5,000.00	0.00	5,000.00	100.00
101-718-933-000	Equipment Maintenance	0.00	1,500.00	0.00	1,500.00	100.00
101-718-940-000	Rentals	0.00	0.00	0.00	0.00	0.00
101-718-956-000	Other	0.00	800.00	0.00	800.00	100.00
101-718-958-000	Environmental Grant Project	0.00	0.00	0.00	0.00	0.00
101-718-958-001	Environ Grant Project Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-959-000	ACHIEVE Grant Expenses	0.00	0.00	0.00	0.00	0.00
101-718-959-001	ACHIEVE Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-970-000	Capital Outlay	0.00	122,157.00	0.00	122,157.00	100.00
101-718-970-001	MMRMA Reimbursement	-100,000.00	-100,000.00	-100,000.00	0.00	0.00
101-718-973-000	Wayne Co Park Millage Project	0.00	10,000.00	0.00	10,000.00	100.00
101-718-973-001	Wayne Co Park Millage Grant	0.00	-10,000.00	0.00	-10,000.00	100.00
718	Park & Lake Dept	-97,261.36	167,714.00	-97,261.36	264,975.36	157.99
101-719-819-000	Contracted Services-Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-719-956-000	Other-Transfer Fld Dam	0.00	0.00	0.00	0.00	0.00
101-719-970-000	FLD-Embankment	0.00	0.00	0.00	0.00	0.00
719	French Landing Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-900-719-000	Retiree & Cobra Benefits	48,793.41	170,000.00	48,793.41	121,206.59	71.30
101-900-720-000	Workers' Compensation	14,625.00	65,000.00	14,625.00	50,375.00	77.50
101-900-721-000	UIA Benefits Paid	0.00	7,500.00	0.00	7,500.00	100.00
101-900-910-000	Insurance & Bonds	0.00	410,000.00	0.00	410,000.00	100.00
900	Insurance	63,418.41	652,500.00	63,418.41	589,081.59	90.28
	<b>Expense</b>	<b>938,160.83</b>	<b>14,029,375.00</b>	<b>938,160.83</b>	<b>13,091,214.17</b>	<b>93.31</b>
101	General Fund	2,700,903.23	-564,441.00	2,700,903.23	-3,265,344.23	578.51
Revenue Total		3,639,064.06	13,464,934.00	3,639,064.06	9,825,869.94	0.73
Expense Total		938,160.83	14,029,375.00	938,160.83	13,091,214.17	0.93
Grand Total		2,700,903.23	-564,441.00	2,700,903.23	-3,265,344.23	5.79

General Ledger  
CDBG Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

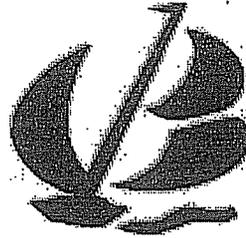
Telephone 734-699-8925

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Period 01 - 01  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
<b>Revenue</b>						
279-000-541-000	Rehab Admin Revenue	0.00	0.00	5,995.00	5,995.00	100.00
279-000-541-001	Rehab Housing Revenue	0.00	0.00	0.00	0.00	0.00
279-000-541-003	Senior Citizen Services	0.00	0.00	8,992.00	8,992.00	100.00
279-000-541-004	Neighborhood Improvements	0.00	0.00	89,921.00	89,921.00	100.00
279-000-541-006	Fire EquipSupplies Revenue	0.00	0.00	0.00	0.00	0.00
279-000-541-007	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
279-000-541-009	Youth Services	0.00	0.00	8,992.00	8,992.00	100.00
279-000-541-011	Ada Requirements	0.00	0.00	0.00	0.00	0.00
279-000-541-013	Planning	0.00	0.00	5,995.00	5,995.00	100.00
279-000-541-015	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-000-664-000	Interest	0.00	0.00	0.00	0.00	0.00
279-000-688-000	Transfer from General Fund	0.00	0.00	0.00	0.00	0.00
000.		0.00	0.00	119,895.00	119,895.00	100.00
	<b>Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>119,895.00</b>	<b>119,895.00</b>	<b>100.00</b>
<b>Expense</b>						
279-265-931-000	Ada Requirements	0.00	0.00	0.00	0.00	0.00
265	Building & Grounds	0.00	0.00	0.00	0.00	0.00
279-336-740-000	Fire EquipmentSupplies	0.00	0.00	0.00	0.00	0.00
336	Fire Department	0.00	0.00	0.00	0.00	0.00
279-370-955-000	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-370-970-000	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
370	BuildingPlanning Dept.	0.00	0.00	0.00	0.00	0.00
279-691-740-000	Youth Services	0.00	0.00	8,992.00	8,992.00	100.00
279-691-970-000	Neighborhood Improvements	0.00	0.00	89,921.00	89,921.00	100.00
691	Recreation Dept	0.00	0.00	98,913.00	98,913.00	100.00
279-692-971-000	Senior Citizen Services	0.00	0.00	8,992.00	8,992.00	100.00
692	Seniors Dept	0.00	0.00	8,992.00	8,992.00	100.00
279-718-819-000	Park & Lake Rehab	0.00	0.00	0.00	0.00	0.00
718	Park & Lake Dept	0.00	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
279-801-821-000	Planning	0.00	0.00	5,995.00	5,995.00	100.00
801	Planning	0.00	0.00	5,995.00	5,995.00	100.00
279-822-819-000	Rehab Housing-Budget Only	0.00	0.00	0.00	0.00	0.00
279-822-819-181	Rehab #181-39750 N Svs Dr.	0.00	0.00	0.00	0.00	0.00
279-822-819-183	Rehab #183-6892 Edwards	0.00	0.00	0.00	0.00	0.00
279-822-819-184	Rehab #184-47179 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-185	Rehab #185-12872 Hannan	0.00	0.00	0.00	0.00	0.00
279-822-819-186	Rehab #186-10086 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-187	Rehab #187-9684 Jackson	0.00	0.00	0.00	0.00	0.00
279-822-819-188	Rehab #188-7153 Belleville	0.00	0.00	0.00	0.00	0.00
279-822-819-189	Rehab #189-8501 Morton Taylor	0.00	0.00	0.00	0.00	0.00
279-822-819-190	Rehab #190-14205 Sheldon	0.00	0.00	0.00	0.00	0.00
279-822-819-191	Rehab #191-44505 Harmony Lane	0.00	0.00	0.00	0.00	0.00
279-822-819-192	Rehab #192-43183 Fret	0.00	0.00	0.00	0.00	0.00
279-822-819-193	Rehab #193-43650 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-194	Rehab #194-46081 Chatsworth	0.00	0.00	0.00	0.00	0.00
279-822-819-195	Rehab #195-45053 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-196	Rehab #196-43413 Dorchester	0.00	0.00	0.00	0.00	0.00
279-822-819-197	Rehab #197-47151 Lauren Ct	0.00	0.00	0.00	0.00	0.00
279-822-819-198	Rehab #198-41660 Bemis Rd	0.00	0.00	0.00	0.00	0.00
279-822-819-199	Rehab #199-40349 S Svs Dr	0.00	0.00	0.00	0.00	0.00
279-822-819-200	Rehab #200-50000 Michigan Ave	0.00	0.00	0.00	0.00	0.00
279-822-819-201	Rehab #201-15803 Hoeft	0.00	0.00	0.00	0.00	0.00
279-822-819-202	Rehab #202-14080 Lenmoore	0.00	0.00	0.00	0.00	0.00
279-822-950-000	Rehab Admin Expenditures	0.00	0.00	5,995.00	5,995.00	100.00
279-822-970-000	Rehab Housing	0.00	0.00	0.00	0.00	0.00
822	AdministrativeRehab	0.00	0.00	5,995.00	5,995.00	100.00
	Expense	0.00	0.00	119,895.00	119,895.00	100.00
279	CDBG Fund	0.00	0.00	0.00	0.00	0.00
Revenue Total		0.00	0.00	119,895.00	119,895.00	1.00
Expense Total		0.00	0.00	119,895.00	119,895.00	1.00
Grand Total		0.00	0.00	0.00	0.00	0.00

General Ledger  
Water and Sewer Fund Income  
Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

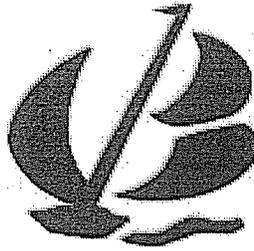
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Period 01 - 01  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
<b>Revenue</b>						
592-536-477-000	Tap Fees	0.00	0.00	20,000.00	20,000.00	100.00
592-536-478-000	Hydrant Rental Permits	0.00	0.00	5,000.00	5,000.00	100.00
592-536-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00
592-536-608-000	Water Meter Charges	39,452.25	39,452.25	503,000.00	463,547.75	92.16
592-536-609-000	Construction Administration	0.00	0.00	0.00	0.00	0.00
592-536-626-000	Finals, Turn OnOff, Other	1,985.00	1,985.00	25,000.00	23,015.00	92.06
592-536-627-000	Inspection Fees	0.00	0.00	2,500.00	2,500.00	100.00
592-536-643-001	Water Sales	186,845.43	186,845.43	3,100,000.00	2,913,154.57	93.97
592-536-650-000	MeterMaterials Sales	653.76	653.76	20,000.00	19,346.24	96.73
592-536-662-000	Late Penalties	4,031.19	4,031.19	45,000.00	40,968.81	91.04
592-536-664-000	Interest Income	-62,576.10	-62,576.10	315,000.00	377,576.10	119.87
592-536-693-000	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
592-536-694-000	Miscellaneous Revenue	2.73	2.73	20,000.00	19,997.27	99.99
592-536-698-000	Meter Reading Project Loan	0.00	0.00	0.00	0.00	0.00
592-536-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
536	<i>Water Department</i>	<i>170,394.26</i>	<i>170,394.26</i>	<i>4,055,500.00</i>	<i>3,885,105.74</i>	<i>95.80</i>
592-537-411-000	Sewer Assessments	91.76	91.76	200.00	108.24	54.12
592-537-477-000	Tap Fees	0.00	0.00	85,000.00	85,000.00	100.00
592-537-607-000	Debt Service	43.55	43.55	400.00	356.45	89.11
592-537-608-000	Sewer Maintenance Charges	57,878.15	57,878.15	688,000.00	630,121.85	91.59
592-537-626-000	Finals, Turn OnOff, Other	0.00	0.00	0.00	0.00	0.00
592-537-643-001	Sewage Disposal	219,119.78	219,119.78	3,010,000.00	2,790,880.22	92.72
592-537-643-002	Non-Res. User Fees	4,263.33	4,263.33	60,000.00	55,736.67	92.89
592-537-662-000	Late Penalties	3,502.49	3,502.49	45,000.00	41,497.51	92.22
592-537-694-000	Miscellaneous Revenue	0.00	0.00	2,000.00	2,000.00	100.00
592-537-695-000	Contribution from DDA	0.00	0.00	0.00	0.00	0.00
592-537-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
537	<i>Sewer Department</i>	<i>284,899.06</i>	<i>284,899.06</i>	<i>3,890,600.00</i>	<i>3,605,700.94</i>	<i>92.68</i>
592-538-403-000	Property Tax	0.00	0.00	0.00	0.00	0.00
592-538-417-000	Delq Personal Property	0.00	0.00	0.00	0.00	0.00
592-538-445-000	InterestPenalty Del Pers Prop	0.00	0.00	0.00	0.00	0.00
592-538-477-001	Capital Charges-Water	0.00	0.00	0.00	0.00	0.00
592-538-477-002	Capital Charges-Sewer	0.00	0.00	0.00	0.00	0.00
592-538-607-000	Debt.Service	0.00	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-538-630-000	Developers Contributions	0.00	0.00	0.00	0.00	0.00
592-538-664-000	Interest Income	0.00	0.00	0.00	0.00	0.00
592-538-694-000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
538	WS Tax Levy	0.00	0.00	0.00	0.00	0.00
	<b>Revenue</b>	<b>455,293.32</b>	<b>455,293.32</b>	<b>7,946,100.00</b>	<b>7,490,806.68</b>	<b>94.27</b>
	<b>Expense</b>					
592-536-702-000	Salary-Director	4,627.77	4,627.77	71,050.00	66,422.23	93.49
592-536-703-000	Salary-Superintendent	3,702.22	3,702.22	57,850.00	54,147.78	93.60
592-536-704-000	Salary - Deputy Treasurer	5,000.00	5,000.00	5,000.00	0.00	0.00
592-536-705-000	Wages-Office	8,748.50	8,748.50	137,500.00	128,751.50	93.64
592-536-706-000	Wages-Field Operations	26,895.37	26,895.37	525,000.00	498,104.63	94.88
592-536-707-000	Wages - GIS Technician	0.00	0.00	57,850.00	57,850.00	100.00
592-536-719-000	Allocated Fringes	47,199.14	47,199.14	440,000.00	392,800.86	89.27
592-536-719-001	Fringes-RetireeCobra	6,924.52	6,924.52	175,000.00	168,075.48	96.04
592-536-719-002	Compensated Absences	0.00	0.00	3,000.00	3,000.00	100.00
592-536-720-000	Workers Comp	9,750.00	9,750.00	45,000.00	35,250.00	78.33
592-536-721-000	UIA Benefits Paid	0.00	0.00	0.00	0.00	0.00
592-536-727-000	Office Supplies	0.00	0.00	4,050.00	4,050.00	100.00
592-536-728-000	Postage	220.00	220.00	25,000.00	24,780.00	99.12
592-536-740-000	Operating Supplies	0.00	0.00	75,000.00	75,000.00	100.00
592-536-741-000	Uniforms	0.00	0.00	5,000.00	5,000.00	100.00
592-536-751-000	Gas & Diesel Fuel	0.00	0.00	35,000.00	35,000.00	100.00
592-536-801-001	Accounting & Auditing	0.00	0.00	37,500.00	37,500.00	100.00
592-536-801-002	Attorney	0.00	0.00	110,000.00	110,000.00	100.00
592-536-802-000	Administrative Fee	51,768.75	51,768.75	550,000.00	498,231.25	90.59
592-536-810-000	Membership & Dues	201.00	201.00	3,000.00	2,799.00	93.30
592-536-816-000	Gis Implementation	0.00	0.00	0.00	0.00	0.00
592-536-818-000	Commissions	0.00	0.00	1,000.00	1,000.00	100.00
592-536-819-000	Contracted Services	3,120.04	3,120.04	120,000.00	116,879.96	97.40
592-536-820-000	Engineering Fees	0.00	0.00	45,000.00	45,000.00	100.00
592-536-860-000	Transportation	0.00	0.00	300.00	300.00	100.00
592-536-861-000	Training	250.00	250.00	5,000.00	4,750.00	95.00
592-536-900-000	Printing & Publishing	0.00	0.00	2,500.00	2,500.00	100.00
592-536-910-000	Insurance & Bonds	0.00	0.00	175,000.00	175,000.00	100.00
592-536-920-000	Utilities	1,963.14	1,963.14	90,000.00	88,036.86	97.82
592-536-927-000	Water Purchases	0.00	0.00	2,400,000.00	2,400,000.00	100.00
592-536-931-000	Building Maintenance	0.00	0.00	3,000.00	3,000.00	100.00
592-536-931-001	Building Mainte - Water Tower	0.00	0.00	0.00	0.00	0.00
592-536-932-000	Vehicle Maintenance	0.00	0.00	15,000.00	15,000.00	100.00
592-536-933-000	Equipment Maintenance	0.00	0.00	5,000.00	5,000.00	100.00
592-536-934-000	Repairs To Meters	0.00	0.00	0.00	0.00	0.00
592-536-936-000	Water System Repair	0.00	0.00	0.00	0.00	0.00
592-536-937-000	Office Equipment Maint	0.00	0.00	5,000.00	5,000.00	100.00
592-536-940-000	Rental	0.00	0.00	500.00	500.00	100.00
592-536-955-000	Bad Debts	0.00	0.00	0.00	0.00	0.00
592-536-956-000	Other	0.00	0.00	5,000.00	5,000.00	100.00
592-536-968-000	Depreciation	0.00	0.00	2,200,000.00	2,200,000.00	100.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-536-969-000	Amoritzation-Bond Refunding	0.00	0.00	0.00	0.00	0.00
592-536-970-000	Wtr Capital Outlay-Veh & Equip	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-001	Capital Outlay-System Improve	0.00	0.00	0.00	0.00	0.00
592-536-970-002	Capital Outlay-Off EquipComp	0.00	0.00	5,000.00	5,000.00	100.00
592-536-970-003	Capital Outlay-Metering System	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-004	Capital Outlay-WS Garage Impr	0.00	0.00	500,000.00	500,000.00	100.00
592-536-970-005	Cap Out-Resv for Meter Replace	0.00	0.00	0.00	0.00	0.00
592-536-970-006	Cap Out-Resv for Veh & Eq Repl	0.00	0.00	0.00	0.00	0.00
592-536-971-000	System Imp-ARRA Stimulus Funds	0.00	0.00	0.00	0.00	0.00
592-536-990-000	Water Meter Loan Interest	38,820.87	38,820.87	0.00	-38,820.87	0.00
592-536-995-000	Interest Expense	0.00	0.00	0.00	0.00	0.00
592-536-996-000	Handling Fees	745.87	745.87	5,000.00	4,254.13	85.08
536	<i>Water Department</i>	<i>209,937.19</i>	<i>209,937.19</i>	<i>8,144,100.00</i>	<i>7,934,162.81</i>	<i>97.42</i>
592-537-924-000	Sewage Treatment	87,584.00	87,584.00	2,080,000.00	1,992,416.00	95.79
592-537-925-000	Infiltration	7,925.00	7,925.00	100,000.00	92,075.00	92.08
592-537-930-000	Maintenance - Lift Station	0.00	0.00	25,000.00	25,000.00	100.00
592-537-931-001	Maintenance- EQ Basin	0.00	0.00	25,000.00	25,000.00	100.00
592-537-931-002	Maintenance - Sanitary Lines	0.00	0.00	0.00	0.00	0.00
592-537-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
592-537-970-001	Capital Outlay - Ecorse Rd.	0.00	0.00	0.00	0.00	0.00
592-537-970-002	Capital Outlay - EQ Basin	0.00	0.00	0.00	0.00	0.00
592-537-970-003	Capital Outlay-Haggerty Reline	0.00	0.00	250,000.00	250,000.00	100.00
592-537-970-004	Capital Outlay - Lift Station	0.00	0.00	0.00	0.00	0.00
592-537-970-005	Capital Outlay-SHVUA	0.00	0.00	0.00	0.00	0.00
592-537-995-000	Interest Expense	0.00	0.00	0.00	0.00	0.00
592-537-996-000	Excess Downriver Bond Interest	0.00	0.00	0.00	0.00	0.00
537	<i>Sewer Department</i>	<i>95,509.00</i>	<i>95,509.00</i>	<i>2,480,000.00</i>	<i>2,384,491.00</i>	<i>96.15</i>
	<b>Expense</b>	<b>305,446.19</b>	<b>305,446.19</b>	<b>10,624,100.00</b>	<b>10,318,653.81</b>	<b>97.12</b>
592	WaterSewer Fund	149,847.13	149,847.13	-2,678,000.00	-2,827,847.13	105.60
	Revenue Total	455,293.32	455,293.32	7,946,100.00	7,490,806.68	0.94
	Expense Total	305,446.19	305,446.19	10,624,100.00	10,318,653.81	0.97
	Grand Total	149,847.13	149,847.13	-2,678,000.00	-2,827,847.13	1.06

General Ledger  
General Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

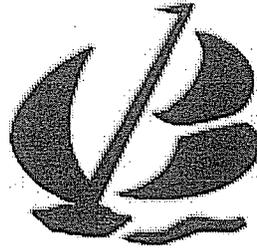
Telephone 734-699-8925

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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	Current YTD
	<b>General Fund</b>	
101-000-001-000	Cash-General Fund	4,662,030.94
101-000-003-000	Certificate Of Deposit	2,945,000.00
101-000-004-000	Investment-Class Mbia	0.00
101-000-006-000	Cash - Economic Develop Corp	13,166.87
101-000-018-000	Petty Cash	950.00
101-000-028-000	Property Tax Receivable	0.00
101-000-029-000	Prop Tax Receivable - Wayne Co	0.00
101-000-030-000	PTA Late Filer - Receivable	3,314.44
101-000-040-000	Accounts Receivable	45,856.29
101-000-042-000	Accts. Rec. - Accrued interest	0.00
101-000-067-002	Due From Water & Sewer Fund	0.00
101-000-067-003	Due From Landfill Fund	0.00
101-000-067-004	Due From 911 Fund	0.00
101-000-067-005	Due From Delq. Tax & Trailer	0.00
101-000-067-006	Due From Current Tax Fund	0.00
101-000-067-007	Due From CDBG Fund	1,944.52
101-000-067-008	Due From Capital Improvement	0.00
101-000-067-009	Due From DDA	0.00
101-000-067-011	Due from LDFA	0.00
101-000-067-014	Due From Museum Fund	0.00
101-000-067-015	Due From State Drug Forfeit	0.00
101-000-067-016	Due From Fed Drug Forfeit	0.00
101-000-067-019	Due from payroll	2,000.00
101-000-073-000	Due From State Of Michigan	0.00
101-000-073-001	Grants Receivable	0.00
101-000-123-000	Pre-Paid Expense	0.00
	<b>Asset</b>	<b>7,674,263.06</b>
101-000-202-000	Accounts Payable	-14,571.47
101-000-202-001	Construction Retainage	-13,994.00
101-000-202-002	Accts Payable- Bemis Construct	0.00
101-000-214-002	Due To Water & Sewer Fund	-5,086.80
101-000-214-003	Due To Landfill Fund	0.00
101-000-214-004	Due To Court Fund	0.00
101-000-214-007	Due To CDBG Fund	-4,693.01

<b>Account Number</b>	<b>Description</b>	<b>Current YTD</b>
101-000-214-008	Due To Capital Improvement	0.00
101-000-214-009	Due To DDA	0.00
101-000-214-010	Due To 911 Service Fund	0.00
101-000-214-014	Due To Museum Fund	0.00
101-000-214-015	Due To State Drug Forfeit	0.00
101-000-214-016	Due To Fed Drug Forfeit	0.00
101-000-222-000	Due to Wayne County	0.00
101-000-257-000	Accrued Wages & FICA Payable	0.00
101-000-259-000	Accrued MERS Employer Cont.	0.00
101-000-260-000	MTT Accrued Liability	0.00
101-000-284-000	Cell Tower Customer Deposits	-85,000.00
101-000-285-000	Customer Deposits Payable	-232,765.45
101-000-286-000	Reimbursable Planning Fees	-22,266.34
101-000-386-000	Deferred Revenue-Grants	0.00
101-000-387-000	Unearned Revenue-Property Tax	0.00
101-000-388-000	Unearned revenue - Cobblestone	-38,700.00
101-000-389-000	Unavailable Revenue	-3,169.67
101-000-389-001	Reserve For Accts Receivable	-17,078.82
101-000-389-002	Reserve-Senior Bequest Fund	-7,681.15
101-000-389-003	Restricted Cable PEG Fees	-17,970.93
101-000-389-008	Reserve For Fld-Belleville	-55,000.00
101-000-389-009	Reserve For French Landing Dam	-157,500.10
	<b>Liability</b>	<b>-675,477.74</b>
101-000-390-000	Fund Balance	-4,752,458.34
	<b>Fund Balance</b>	<b>-4,752,458.34</b>
	<b>Ret Earnings Total</b>	<b>2,246,326.98</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	<b>-7,674,263.06</b>

General Ledger  
CDBG Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

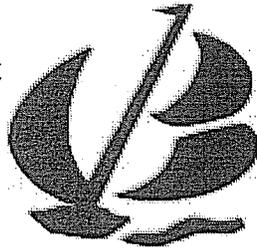
Van Buren, MI 48111

Telephone 734-699-8925

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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	Current YTD
<b>Special Revenue Funds</b>		
279-000-001-000	Cash-CDBG Fund	11,193.95
279-000-040-000	Accounts Receivable	0.00
279-000-067-001	Due From General Fund	4,693.01
279-000-067-002	Due From Water Department	0.00
279-000-067-008	Due From Capital Improvement	0.00
279-000-079-000	Acct. Receivable Fed. Govt.	20,589.38
279-000-128-000	Deferred Expenditures	0.00
	<b>Asset</b>	<b>36,476.34</b>
<b>Accounts Payable</b>		
279-000-202-000	Accounts Payable	0.00
279-000-214-001	Due To General Fund	-1,944.52
279-000-214-002	Due To Water & Sewer Fund	0.00
279-000-222-000	Due To Wayne County	0.00
279-000-285-000	Escrow Payments	-4,971.63
279-000-389-000	Unavailable Revenue	-20,589.38
	<b>Liability</b>	<b>-27,505.53</b>
<b>Reserve-Rehab Housing</b>		
279-000-389-001	Reserve-Rehab Housing	-27,074.43
279-000-390-000	Fund Balance	18,103.62
	<b>Fund Balance</b>	<b>-8,970.81</b>
<b>Ret Earnings Total</b>		<b>0.00</b>
<b>Liab Fund Bal and Ret Earnings Total</b>		<b>-36,476.34</b>

General Ledger  
Water and Sewer Fund Balance Sheet



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

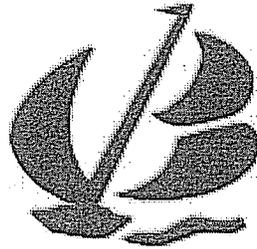
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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	Current YTD
<b>Enterprise Funds</b>		
592-000-001-000	Cash-WaterSewer Fund	3,762,513.45
592-000-001-001	Cash - Direct Debit H2O Pmts	0.00
592-000-003-000	Certificate Of Deposit	5,121,466.14
592-000-003-001	Cert. of Deposit - Restricted	21,592,198.26
592-000-004-000	Investment-Class MBIA	3,010,320.93
592-000-005-000	Restricted Asset-Excess 6 Mil	3,402,427.58
592-000-006-000	Cash - Sewer Bond Cap Improve	0.00
592-000-006-001	Cash - Water Bond Cap Improve	0.00
592-000-007-000	Rest Asset-Water Meter Loan	0.00
592-000-028-000	Delinquent Taxes Rec.Personal	0.00
592-000-029-000	Prop Tax Receivable - Wayne Co	0.00
592-000-030-000	Delinquent Water Receivable	17,390.04
592-000-040-000	Accounts Receivable	7,094.00
592-000-041-000	Accounts Receivable Water Cust	682,421.82
592-000-042-000	Acct. Rec. - Accrued Interest	0.00
592-000-047-000	Sewer Assessment Receivable	0.00
592-000-051-000	Property Tax Receivable	0.00
592-000-053-000	Unlievied Sewer Assessments	1,640.98
592-000-067-001	Due From General Fund	5,086.80
592-000-067-005	Due From Del. Tax Account	0.00
592-000-067-006	Due From C.T.A.	0.00
592-000-067-007	Due From CDBG Fund	0.00
592-000-067-009	Due From DDA Fund	0.00
592-000-067-011	Due from LDFA	0.00
592-000-073-000	Grants Receivable	0.00
592-000-073-001	SRF Loan Receivable	0.00
592-000-103-000	Debt Retirement Fund @ Way Cty	433,827.15
592-000-104-000	Funds @ Wayne County	13,064.87
592-000-105-000	Funds @ Canton Van Buren Auth.	0.00
592-000-106-000	Funds @ Wayne Cty S Huron 415	0.00
592-000-107-000	Funds @ Wayne Cty N Huron	0.00
592-000-108-000	Funds @ Wayne Cty S Huron 81	0.00
592-000-110-000	Funds @ Wayne Cty Bond Reserve	752,665.26
592-000-123-000	Prepaid Expense	0.00
592-000-130-000	Asset-Dummy Account	0.00

Account Number	Description	Current YTD
592-000-131-000	SHVUA EQ Basin	778,217.05
592-000-132-000	Land	57,293.79
592-000-133-000	SHVUA Sludge Storage Tank	316,378.90
592-000-133-001	SHVUA Sludge Tank Thickener	284,558.00
592-000-134-000	SHVUA Trenton Arm Project	509,652.88
592-000-134-001	SHVUA Trenton Arm Pumps	345,792.00
592-000-136-000	Buildings	309,000.00
592-000-137-000	Accum. Depr. Buildings	-116,476.31
592-000-138-000	Machinery & Equipment	576,614.43
592-000-139-000	Accum. Depr. Machinery & Equip	-478,286.28
592-000-140-000	Meters	3,554,345.03
592-000-141-000	Accum. Depr. Meters	-2,137,642.06
592-000-142-000	Water Connections	790,408.88
592-000-143-000	Accum. Depr. Water Connections	-482,637.32
592-000-144-000	Sewer Connections	323,770.85
592-000-145-000	Accum. Depr. Sewer Connections	-156,933.64
592-000-146-000	Office Equipment	162,099.35
592-000-147-000	Accum. Depr. Office Equipment	-156,879.11
592-000-148-000	Vehicles	921,181.73
592-000-149-000	Accum. Depr. Vehicles	-572,312.39
592-000-152-000	Water Mains	43,044,499.65
592-000-153-000	Accum. Depr. Water Mains	-16,284,076.08
592-000-154-000	Sewer Mains	51,717,530.33
592-000-155-000	Accum. Depr. Sewer Mains	-19,442,952.62
592-000-158-001	CIP-Water	26,492.80
592-000-158-002	CIP-Sewer	621,156.65
592-000-159-000	CIP-General	0.00
592-000-180-000	Deposits at MMRMA	94,418.00
592-000-185-000	Deferred-Bond Refunding	0.00
	<b>Asset</b>	<b>103,407,331.79</b>
592-000-202-000	Accounts Payable	0.00
592-000-202-001	Retainage Payable	0.00
592-000-214-001	Due To General Fund	0.00
592-000-214-005	Due To Delinquent TaxTrailer	0.00
592-000-214-007	Due To CDBG	0.00
592-000-214-011	Due to LDFA Fund	0.00
592-000-222-000	Due to Wayne County	0.00
592-000-250-000	Bonds Payable-Current	0.00
592-000-251-000	Bonds Reclassified from LTD	0.00
592-000-256-000	Accrued Interest Payable	-124,868.52
592-000-257-000	Accrued Wages & FICA Payable	0.00
592-000-260-000	MTT Accrued Liability	0.00
592-000-264-000	Other Liabilities	-111,637.63
592-000-284-000	Refunds Payable	0.01
592-000-285-000	Customer Deposits Payable	-56,531.00
592-000-286-000	Advanced Engineering Fees	-878,963.84
592-000-300-007	1998 SHV Expansion Bonds	-2,670,965.60
592-000-300-008	2011 SHVUA SRF 5386-01	-446,152.40

Account Number	Description	Current YTD
592-000-300-025	SRF Loan #5117-11	0.00
592-000-300-026	Downriver SRF Bonds	-471,387.84
592-000-300-028	SRF Bond #11 5117-20	-4,588.24
592-000-300-029	SRF Bond #13 5117	-804.13
592-000-300-030	Series 1999 B Downriver	-82,587.47
592-000-300-033	2006 SRF Loan-EQ Basin	-7,989,339.00
592-000-300-034	Water Meter Loan - 2007	-181,234.52
592-000-300-035	2005 DR SRF Loan-Primary Tank	-53,670.30
592-000-300-036	2007 DR Fine Screen Rev Bond	-61,200.00
592-000-300-037	2007 DR Completion Bonds	-86,010.60
592-000-300-038	2008 A Revenue Bond	-159,609.52
592-000-300-039	2008 B Revenue Bond	-182,610.00
592-000-300-040	2008 C Revenue Bond	-61,830.00
592-000-300-041	2008 D Revenue Bond	-61,744.87
592-000-300-042	2009 DWRF Water Bond	-5,275,000.13
592-000-300-043	DR Treatment Plant Improvement	-236,409.82
592-000-300-044	SRF Bond #5419-01	-108,220.34
592-000-340-000	MMRMA IBNR	-35,452.00
592-000-343-000	Accrued VacSick Payable	-23,046.96
592-000-354-000	Cont.In Aid-Federal Grants	-5,957,092.94
592-000-355-000	Cont. In Aid-Customer Connect.	-14,288,028.89
592-000-356-000	Cont. In Aid-Meters & Others	-2,456,592.46
592-000-357-000	Contributed Capital-Other	-510,645.58
592-000-387-000	Deferred Rev-Pers Prop DTE	0.00
592-000-389-000	Deferred Revenue	0.00
592-000-389-001	Unearned Revenue-Property Tax	0.00
	<b>Liability</b>	<b>-42,576,224.59</b>
592-000-390-000	Fund Balance	-44,368,778.02
592-000-393-000	Reserve for Equip Replacement	-418,650.00
592-000-393-001	Reserve for Meter Replacement	-255,200.00
592-000-394-000	Reserve-Excess 6 Mill Tax Levy	-15,155,977.72
592-000-394-001	Reserve-Water Capital Charges	-101,320.78
592-000-394-002	Reserve-Sewer Capital Charges	-252,717.44
	<b>Fund Balance</b>	<b>-60,552,643.96</b>
	<b>Ret Earnings Total</b>	<b>278,463.24</b>
	<b>Liab Fund Bal and Ret Earnings Total</b>	<b>-103,407,331.79</b>

General Ledger  
General Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

User: VMorse  
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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
<b>Revenue</b>						
101-000-403-000	Current Property Tax	369.68	780,000.00	318,313.95	461,686.05	59.19
101-000-417-000	Delinquent Per. Property Tax	0.00	3,000.00	0.00	3,000.00	100.00
101-000-428-000	Public Safety Revenue	1,617.25	3,430,000.00	1,392,570.33	2,037,429.67	59.40
101-000-445-000	Interest & Penalties	366.85	7,500.00	366.85	7,133.15	95.11
101-000-455-000	Trailer Fees	0.00	8,850.00	0.00	8,850.00	100.00
101-000-477-000	Building Permits	189,391.63	300,000.00	196,907.93	103,092.07	34.36
101-000-478-000	Electrical Permits	3,526.00	40,000.00	7,957.00	32,043.00	80.11
101-000-479-000	Heating Permits	3,650.00	40,000.00	7,530.00	32,470.00	81.18
101-000-480-000	Plumbing Permits	1,148.00	22,000.00	2,482.00	19,518.00	88.72
101-000-481-001	WaterSewer Line Inspections	0.00	600.00	0.00	600.00	100.00
101-000-481-002	Permit Deposits	395.00	10,000.00	1,620.00	8,380.00	83.80
101-000-482-000	Tree Removal Permits	0.00	130,600.00	0.00	130,600.00	100.00
101-000-483-000	Other Non-Bus. Lic. & Permits	0.00	5,500.00	0.00	5,500.00	100.00
101-000-484-000	Charges For Services & Fees	0.00	25,000.00	0.00	25,000.00	100.00
101-000-485-001	PlanningEngineering - Revenue	23,534.66	60,000.00	26,498.00	33,502.00	55.84
101-000-486-000	Sales Other, Zoning BooksMaps	0.00	1,000.00	30.00	970.00	97.00
101-000-574-001	Srs-Sales Tax Constitutional	0.00	2,190,000.00	0.00	2,190,000.00	100.00
101-000-575-000	State Shared Rev.-Liquor Lic.	41.25	13,000.00	41.25	12,958.75	99.68
101-000-576-000	State of MI - Metro Authority	0.00	12,150.00	0.00	12,150.00	100.00
101-000-577-000	State of MI - EVIP	0.00	123,200.00	0.00	123,200.00	100.00
101-000-601-000	Dog Licenses	107.50	4,500.00	210.00	4,290.00	95.33
101-000-608-000	Property Tax Admin Fee	148.34	400,000.00	53,707.55	346,292.45	86.57
101-000-627-000	FOIA & Copying Svs	44.41	5,000.00	2,992.07	2,007.93	40.16
101-000-628-000	Fire Department	0.00	2,000.00	143.00	1,857.00	92.85
101-000-628-001	Fire Dept. - Plan Review	521.44	7,000.00	961.44	6,038.56	86.27
101-000-629-000	Police Department	3,075.75	50,000.00	7,024.75	42,975.25	85.95
101-000-629-001	Police Department - Admin Fees	270.00	2,000.00	460.00	1,540.00	77.00
101-000-629-002	Police Dept. - Sex Offend Reg.	0.00	1,400.00	50.00	1,350.00	96.43
101-000-629-003	Police-Belleville Dispatch	0.00	160,509.00	40,127.25	120,381.75	75.00
101-000-629-004	Police - Gun Range	0.00	10,000.00	0.00	10,000.00	100.00
101-000-631-000	Weeds	750.00	25,000.00	7,268.00	17,732.00	70.93
101-000-643-000	Cemetery Lot Use	1,400.00	12,000.00	2,700.00	9,300.00	77.50
101-000-651-000	Park Use & Admissions	485.00	35,000.00	1,695.00	33,305.00	95.16
101-000-651-001	Park Donations	0.00	-15,000.00	0.00	-15,000.00	100.00
101-000-652-000	EQ Tipping Fees	0.00	325,000.00	0.00	325,000.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-000-653-000	WM Cultural Donation	0.00	15,000.00	15,000.00	0.00	0.00
101-000-654-000	Lake Maintenance-STC	0.00	40,000.00	0.00	40,000.00	100.00
101-000-655-000	Fines & Costs	37,051.41	500,000.00	38,681.41	461,318.59	92.26
101-000-660-000	Cable TV Franchise Fees	0.00	330,000.00	0.00	330,000.00	100.00
101-000-661-000	Cable TV 'PEG' Fees	0.00	31,400.00	0.00	31,400.00	100.00
101-000-662-000	Telecommunication	0.00	120,000.00	0.00	120,000.00	100.00
101-000-664-000	Interest Earned On Deposits	5,092.64	40,000.00	-29.81	40,029.81	100.07
101-000-672-000	Special Assessments	141.36	205,000.00	129,651.32	75,348.68	36.76
101-000-673-000	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
101-000-676-000	Administrative Fees, Water	51,768.75	621,225.00	103,537.50	517,687.50	83.33
101-000-686-000	Lot Splits/Address Changes	0.00	2,500.00	250.00	2,250.00	90.00
101-000-686-001	Wayne Co Tax Mapping Fee	0.00	1,500.00	100.00	1,400.00	93.33
101-000-686-002	PTA-Late Filing Fees	-200.00	4,000.00	3,080.00	920.00	23.00
101-000-686-003	Tax Abatement App. Fees	0.00	5,500.00	0.00	5,500.00	100.00
101-000-687-000	Miscellaneous	255.00	140,000.00	495.49	139,504.51	99.65
101-000-688-000	Transfer From Landfill Fund	0.00	2,860,000.00	1,430,000.00	1,430,000.00	50.00
101-000-689-000	Transfer From 911 Fund	0.00	160,000.00	160,000.00	0.00	0.00
101-000-691-000	Recreation	4,069.22	60,000.00	10,103.77	49,896.23	83.16
101-000-691-001	Recreation Donations	0.00	900.00	0.00	900.00	100.00
101-000-691-002	Recreation Summer Camp	0.00	48,000.00	0.00	48,000.00	100.00
101-000-692-000	Senior Citizens Dept.	4,268.00	50,000.00	9,669.95	40,330.05	80.66
101-000-693-000	Senior Gift Shop	143.00	1,100.00	271.50	828.50	75.32
101-000-694-000	Senior Donations	0.00	2,000.00	28.70	1,971.30	98.57
101-000-698-000	Proceeds from Issuance of Debt	0.00	0.00	0.00	0.00	0.00
101-000-699-000	Operating Transfers In	0.00	0.00	0.00	0.00	0.00
000		333,432.14	13,464,934.00	3,972,496.20	9,492,437.80	70.50
	<b>Revenue</b>	<b>333,432.14</b>	<b>13,464,934.00</b>	<b>3,972,496.20</b>	<b>9,492,437.80</b>	<b>70.50</b>
	<b>Expense</b>					
101-000-999-000	Operating Transfer Out	0.00	0.00	0.00	0.00	0.00
000		0.00	0.00	0.00	0.00	0.00
101-101-702-000	Township Board Salaries	5,117.00	61,404.00	5,117.00	56,287.00	91.67
101-101-719-000	Allocated Fringes	2,586.40	32,000.00	6,087.42	25,912.58	80.98
101-101-810-000	Memberships & Dues	0.00	13,000.00	0.00	13,000.00	100.00
101-101-860-000	Transportation	490.15	500.00	510.28	-10.28	-2.06
101-101-956-000	Other	1,812.65	50,000.00	2,839.61	47,160.39	94.32
101-101-957-000	Museum Contribution	0.00	49,000.00	49,000.00	0.00	0.00
101-101-958-000	Transfer, Retiree Health Care	0.00	100,000.00	0.00	100,000.00	100.00
101	Township Board	10,006.20	305,904.00	63,554.31	242,349.69	79.22
101-171-702-000	Salary of The Supervisor	6,244.52	81,491.00	11,552.36	69,938.64	85.82
101-171-703-000	Executive Assistant	0.00	45,240.00	0.00	45,240.00	100.00
101-171-703-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
101-171-705-000	HR Employee	2,688.00	49,920.00	4,788.00	45,132.00	90.41
101-171-706-000	Employee Wages	1,325.60	16,462.00	2,364.31	14,097.69	85.64
101-171-719-000	Allocated Fringes	1,703.70	48,000.00	6,385.91	41,614.09	86.70
101-171-810-000	Memberships & Dues	0.00	1,300.00	0.00	1,300.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-171-860-000	Transportation	66.19	1,000.00	66.19	933.81	93.38
101-171-861-000	Training	0.00	2,500.00	309.00	2,191.00	87.64
101-171-956-000	Other	539.80	3,000.00	539.80	2,460.20	82.01
101-171-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
171	Supervisor Department	12,567.81	248,913.00	26,005.57	222,907.43	89.55
101-191-704-000	Admin AsstBenefits Coord Wage	0.00	0.00	0.00	0.00	0.00
101-191-705-000	Election Office Wages	2,643.44	80,000.00	4,883.36	75,116.64	93.90
101-191-719-000	Allocated Fringes	2,455.10	12,500.00	7,150.96	5,349.04	42.79
101-191-727-000	Office Supplies	1,779.20	24,000.00	1,779.20	22,220.80	92.59
101-191-727-004	Election Reimbursement	0.00	-1,058.00	0.00	-1,058.00	100.00
101-191-861-000	Training	0.00	1,500.00	0.00	1,500.00	100.00
101-191-900-000	Printing & Publishing	108.00	3,500.00	108.00	3,392.00	96.91
101-191-933-000	Equipment Maintenance	0.00	1,500.00	0.00	1,500.00	100.00
101-191-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-191-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
191	Election Department	6,985.74	121,942.00	13,921.52	108,020.48	88.58
101-202-801-000	Independent AccountingAudit	0.00	65,000.00	0.00	65,000.00	100.00
202	Independent AccountingAudit	0.00	65,000.00	0.00	65,000.00	100.00
101-210-801-000	Attorney Fees	22,325.69	270,000.00	22,325.69	247,674.31	91.73
210	Attorney Fees	22,325.69	270,000.00	22,325.69	247,674.31	91.73
101-215-702-000	Salary of The Clerk	6,030.66	78,700.00	11,156.72	67,543.28	85.82
101-215-703-000	Salary of The Deputy Clerk	5,050.36	65,907.00	9,343.17	56,563.83	85.82
101-215-705-000	Employees Wages	9,773.68	133,914.00	17,957.30	115,956.70	86.59
101-215-705-001	DDA WageFringe Reimb	0.00	-9,559.00	-9,559.00	0.00	0.00
101-215-719-000	Allocated Fringes	6,749.43	114,012.00	19,563.73	94,448.27	82.84
101-215-810-000	Memberships & Dues	195.00	800.00	495.00	305.00	38.13
101-215-860-000	Transportation	220.98	2,500.00	409.01	2,090.99	83.64
101-215-861-000	Training	1,629.56	4,500.00	1,938.56	2,561.44	56.92
101-215-956-000	Other	6.32	1,500.00	6.32	1,493.68	99.58
101-215-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
215	Clerk Department	29,655.99	392,274.00	51,310.81	340,963.19	86.92
101-228-702-000	IT Director	5,229.26	68,242.00	9,674.13	58,567.87	85.82
101-228-702-001	DDA Reimbursement	0.00	-2,840.00	-2,840.00	0.00	0.00
101-228-703-000	Public Safety IT Coordinator	4,389.56	57,284.00	8,766.94	48,517.06	84.70
101-228-704-000	GIS Technician Salary	597.70	53,974.00	597.70	53,376.30	98.89
101-228-719-000	Allocated Fringes	2,592.74	73,000.00	7,589.27	65,410.73	89.60
101-228-810-000	Memberships & Dues	0.00	75.00	0.00	75.00	100.00
101-228-816-000	GIS Technology	0.00	11,500.00	0.00	11,500.00	100.00
101-228-817-000	Technology	1,265.76	43,000.00	2,531.52	40,468.48	94.11
101-228-860-000	Transportation	0.00	150.00	0.00	150.00	100.00
101-228-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-228-939-000	Computer Maintenance	6,973.62	47,500.00	7,473.62	40,026.38	84.27
101-228-939-001	DDA Reimb-Computer Maintenance	0.00	-2,390.00	-1,500.00	-890.00	37.24
101-228-956-000	Other	152.43	1,800.00	152.43	1,647.57	91.53

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-228-970-000	Capital Outlay	0.00	39,300.00	0.00	39,300.00	100.00
228	<i>I.T. Department</i>	<i>21,201.07</i>	<i>391,095.00</i>	<i>32,445.61</i>	<i>358,649.39</i>	<i>91.70</i>
101-247-703-000	Assessing Wages	4,894.24	63,870.00	9,054.35	54,815.65	85.82
101-247-705-000	Employee Wages	2,881.99	41,400.00	5,485.03	35,914.97	86.75
101-247-706-000	Board of Review	0.00	3,000.00	0.00	3,000.00	100.00
101-247-719-000	Allocated Fringes	3,089.16	39,700.00	8,507.91	31,192.09	78.57
101-247-727-000	Office Supplies	0.00	1,500.00	33.89	1,466.11	97.74
101-247-810-000	Memberships & Dues	0.00	600.00	265.00	335.00	55.83
101-247-818-000	Wayne County Fees	0.00	0.00	0.00	0.00	0.00
101-247-818-001	Wayne County Mapping Fees	0.00	1,000.00	0.00	1,000.00	100.00
101-247-818-002	DDA Parcel Maintenance Reimb	0.00	-17,176.00	-17,176.00	0.00	0.00
101-247-819-000	Contracted Services	3,333.00	60,000.00	4,143.00	55,857.00	93.10
101-247-860-000	Transportation	71.81	700.00	71.81	628.19	89.74
101-247-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-247-956-000	Other	0.00	300.00	0.00	300.00	100.00
101-247-970-000	Capital Outlay	0.00	1,200.00	0.00	1,200.00	100.00
247	<i>Assessing Department</i>	<i>14,270.20</i>	<i>198,094.00</i>	<i>10,384.99</i>	<i>187,709.01</i>	<i>94.76</i>
101-248-727-000	Office Supplies	2,328.88	21,500.00	2,317.12	19,182.88	89.22
101-248-728-000	Postage	0.00	35,000.00	4,465.00	30,535.00	87.24
101-248-819-000	Contracted Services	0.00	5,500.00	0.00	5,500.00	100.00
101-248-900-000	Printing & Publishing	106.25	4,500.00	106.25	4,393.75	97.64
101-248-933-000	Equipment Maintenance	0.00	2,500.00	0.00	2,500.00	100.00
101-248-940-000	Equipment Rental	0.00	6,000.00	0.00	6,000.00	100.00
101-248-956-000	Other	254.00	3,500.00	927.00	2,573.00	73.51
101-248-970-000	Capital Outlay	0.00	7,500.00	0.00	7,500.00	100.00
101-248-999-000	Handling Fees	773.75	0.00	2,588.96	-2,588.96	0.00
248	<i>General Office</i>	<i>3,462.88</i>	<i>86,000.00</i>	<i>10,404.33</i>	<i>75,595.67</i>	<i>87.90</i>
101-253-702-000	Salary Of The Treasurer	6,145.60	80,200.00	11,369.36	68,830.64	85.82
101-253-703-000	Salary Deputy Treasurer	5,707.44	74,482.00	10,558.76	63,923.24	85.82
101-253-703-001	DDA Reimbursement	0.00	-8,690.00	-8,690.00	0.00	0.00
101-253-703-002	SHVUA Reimbursement	0.00	-20,000.00	0.00	-20,000.00	100.00
101-253-703-003	LDFA Reimbursement	0.00	-4,000.00	-4,000.00	0.00	0.00
101-253-703-004	WaterSewer Reimbursement	0.00	-5,000.00	-5,000.00	0.00	0.00
101-253-705-000	Employees Wages	4,077.81	55,000.00	7,420.27	47,579.73	86.51
101-253-719-000	Allocated Fringes	5,096.19	115,000.00	19,522.69	95,477.31	83.02
101-253-810-000	Memberships & Dues	285.00	1,300.00	460.00	840.00	64.62
101-253-817-000	Tax Roll Preparation	0.00	5,000.00	0.00	5,000.00	100.00
101-253-860-000	Transportation	0.00	500.00	0.00	500.00	100.00
101-253-861-000	Training	105.00	2,000.00	105.00	1,895.00	94.75
101-253-956-000	Other	0.00	2,000.00	0.00	2,000.00	100.00
101-253-970-000	Capital Outlay	1,290.34	3,500.00	1,290.34	2,209.66	63.13
253	<i>Treasurer Department</i>	<i>22,707.38</i>	<i>301,292.00</i>	<i>33,036.42</i>	<i>268,255.58</i>	<i>89.04</i>
101-265-703-000	B&G Maintenance Super.	0.00	56,000.00	0.00	56,000.00	100.00
101-265-706-000	Maintenance Wages	26,101.69	300,000.00	45,601.44	254,398.56	84.80
101-265-706-001	DDA Rebate	0.00	-33,313.00	-33,313.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-265-719-000	Allocated Fringes	6,578.03	157,378.00	27,319.98	130,058.02	82.64
101-265-740-000	Operating Supplies	10,259.60	50,000.00	10,259.60	39,740.40	79.48
101-265-819-000	Contracted Services	0.00	75,000.00	634.20	74,365.80	99.15
101-265-850-000	Telephone	3,128.43	42,000.00	5,217.40	36,782.60	87.58
101-265-860-000	Transportation	1,852.87	8,500.00	1,852.87	6,647.13	78.20
101-265-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-265-920-000	Utilities	5,070.96	90,000.00	6,993.32	83,006.68	92.23
101-265-931-000	Building Maintenance	1,085.55	55,000.00	1,085.55	53,914.45	98.03
101-265-932-000	Maintenance-Belleville Museum	0.00	0.00	0.00	0.00	0.00
101-265-933-000	Equipment Maintenance	1,896.88	25,000.00	2,763.12	22,236.88	88.95
101-265-940-000	Equipment Rentals	0.00	0.00	0.00	0.00	0.00
101-265-956-000	Other	0.00	1,000.00	0.00	1,000.00	100.00
101-265-970-000	Capital Outlay	17,585.00	375,000.00	17,585.00	357,415.00	95.31
101-265-970-001	DDA Reimbursement	0.00	0.00	0.00	0.00	0.00
265	<i>Building &amp; Grounds</i>	<i>73,559.01</i>	<i>1,203,565.00</i>	<i>85,999.48</i>	<i>1,117,565.52</i>	<i>92.85</i>
101-276-706-000	Cemetery Wages	412.00	5,000.00	618.00	4,382.00	87.64
101-276-719-000	Allocated Fringes	30.84	750.00	44.95	705.05	94.01
101-276-932-000	Cemetery Maintenance	90.00	12,000.00	90.00	11,910.00	99.25
101-276-940-000	Equipment Rentals	0.00	1,500.00	0.00	1,500.00	100.00
101-276-970-000	Capital Outlay	54,448.00	26,000.00	54,448.00	-28,448.00	-109.42
101-276-970-001	Capital Outlay Donation	-28,488.00	-26,000.00	-54,488.00	28,488.00	-109.57
276	<i>Cemetery</i>	<i>26,492.84</i>	<i>19,250.00</i>	<i>712.95</i>	<i>18,537.05</i>	<i>96.30</i>
101-301-702-000	Salary Public Safety Dir.	7,544.44	98,455.00	13,957.21	84,497.79	85.82
101-301-703-000	Salary Public Safety Dep. Dir.	5,747.12	75,000.00	10,632.17	64,367.83	85.82
101-301-705-000	Office Wages	5,243.04	68,400.00	9,049.54	59,350.46	86.77
101-301-706-000	Police Wages-Full Time	187,148.23	2,800,000.00	560,882.22	2,239,117.78	79.97
101-301-707-000	Police Wages-Overtime	9,602.57	230,000.00	17,452.74	212,547.26	92.41
101-301-719-000	Allocated Fringes	62,664.13	1,370,000.00	276,237.04	1,093,762.96	79.84
101-301-727-000	Office Supplies	1,019.85	7,500.00	1,019.85	6,480.15	86.40
101-301-740-000	FilmPhotoBatteries	0.00	4,000.00	0.00	4,000.00	100.00
101-301-741-000	Uniforms & Equipment	1,056.43	30,000.00	1,056.43	28,943.57	96.48
101-301-743-000	Supplies-Other	991.90	15,000.00	991.90	14,008.10	93.39
101-301-744-000	Gun Range	0.00	10,000.00	0.00	10,000.00	100.00
101-301-745-000	Special Operations Team	5,000.00	8,250.00	5,000.00	3,250.00	39.39
101-301-750-000	Crime Prevention	0.00	3,500.00	0.00	3,500.00	100.00
101-301-810-000	Memberships & Dues	485.00	3,000.00	485.00	2,515.00	83.83
101-301-819-000	Contracted Services	4,813.17	103,000.00	4,813.17	98,186.83	95.33
101-301-850-000	Pagers & Cellular Phones	923.43	19,000.00	1,056.28	17,943.72	94.44
101-301-860-000	Vehicle Maintenance	3,293.62	72,500.00	3,293.62	69,206.38	95.46
101-301-860-001	Fuel	4,425.48	120,000.00	4,425.48	115,574.52	96.31
101-301-860-002	Tires	0.00	7,200.00	0.00	7,200.00	100.00
101-301-860-004	Car Washes	0.00	7,300.00	0.00	7,300.00	100.00
101-301-861-000	Training Expense	293.53	25,000.00	803.53	24,196.47	96.79
101-301-861-001	M-COLES Training	2,455.00	-8,000.00	2,455.00	-10,455.00	130.69
101-301-862-000	Detention Supplies	699.21	9,700.00	699.21	9,000.79	92.79
101-301-865-000	Marine Division	0.00	15,500.00	0.00	15,500.00	100.00
101-301-933-000	Equipment Maintenance	301.25	10,000.00	301.25	9,698.75	96.99

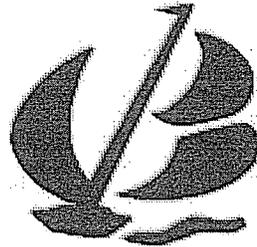
Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-301-956-000	Other	246.22	8,000.00	246.22	7,753.78	96.92
101-301-957-000	Consortium Purchases	0.00	0.00	0.00	0.00	0.00
101-301-958-000	Technology Purchases	763.64	30,804.00	763.64	30,040.36	97.52
101-301-958-001	JAG Grant	0.00	0.00	0.00	0.00	0.00
101-301-970-000	Capital Outlay	0.00	327,530.00	0.00	327,530.00	100.00
101-301-970-001	DDA Reimbursement	0.00	-72,030.00	0.00	-72,030.00	100.00
101-301-970-002	Civic Fund Reimbursement	0.00	-116,700.00	0.00	-116,700.00	100.00
101-301-970-003	CDBG Reimbursement	0.00	-77,800.00	0.00	-77,800.00	100.00
301	<i>Police Department</i>	<i>304,717.26</i>	<i>5,204,109.00</i>	<i>915,621.50</i>	<i>4,288,487.50</i>	<i>82.41</i>
101-325-705-000	Dispatch Wages	33,779.62	490,000.00	94,720.88	395,279.12	80.67
101-325-719-000	Allocated Fringes	7,846.65	195,000.00	39,826.77	155,173.23	79.58
101-325-740-000	Supplies	0.00	2,500.00	0.00	2,500.00	100.00
101-325-741-000	Uniforms & Equipment	0.00	2,500.00	0.00	2,500.00	100.00
101-325-819-000	Contracted Services	378.00	4,100.00	378.00	3,722.00	90.78
101-325-861-000	Training Expense	0.00	5,500.00	0.00	5,500.00	100.00
101-325-933-000	Equipment Maintenance	0.00	2,000.00	0.00	2,000.00	100.00
101-325-956-000	Other	0.00	800.00	0.00	800.00	100.00
101-325-969-000	Dispatch Equipment E-911	0.00	16,000.00	0.00	16,000.00	100.00
101-325-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
325	<i>Dispatch</i>	<i>42,004.27</i>	<i>718,400.00</i>	<i>134,925.65</i>	<i>583,474.35</i>	<i>81.22</i>
101-329-706-000	OrdinanceAnimal Control Wages	6,824.65	90,000.00	11,222.47	78,777.53	87.53
101-329-719-000	Allocated Fringes	3,305.95	31,500.00	11,709.09	19,790.91	62.83
101-329-740-000	Supplies	771.69	5,000.00	771.69	4,228.31	84.57
101-329-741-000	Uniforms & Equipment	0.00	2,000.00	0.00	2,000.00	100.00
101-329-810-000	Membership & Dues	120.00	1,000.00	120.00	880.00	88.00
101-329-819-000	Contracted Services	1,300.00	8,500.00	1,300.00	7,200.00	84.71
101-329-860-000	Transportation	21.90	4,000.00	21.90	3,978.10	99.45
101-329-861-000	Training	598.72	1,000.00	598.72	401.28	40.13
101-329-970-000	Capital Outlay	0.00	2,000.00	0.00	2,000.00	100.00
329	<i>Ordinance Enforcement</i>	<i>12,942.91</i>	<i>145,000.00</i>	<i>25,743.87</i>	<i>119,256.13</i>	<i>82.25</i>
101-336-702-000	Fire Chief Wages	6,130.28	80,000.00	11,341.02	68,658.98	85.82
101-336-705-000	Fire Inspector Wages	0.00	75,500.00	0.00	75,500.00	100.00
101-336-706-000	Firefighter Wages-On Call	67,042.37	900,000.00	122,413.57	777,586.43	86.40
101-336-719-000	Allocated Fringes	8,357.99	158,000.00	20,924.43	137,075.57	86.76
101-336-740-000	Operating Supplies	1,321.18	15,000.00	1,321.18	13,678.82	91.19
101-336-741-000	Uniforms & Equipment	260.99	76,500.00	260.99	76,239.01	99.66
101-336-741-001	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
101-336-750-000	Fire Prevention	0.00	4,000.00	0.00	4,000.00	100.00
101-336-810-000	Memberships & Dues	515.00	6,800.00	515.00	6,285.00	92.43
101-336-819-000	Contracted Services	0.00	17,000.00	0.00	17,000.00	100.00
101-336-850-000	Telephone	2,091.43	11,000.00	2,091.43	8,908.57	80.99
101-336-860-000	Transportation	6,514.89	90,000.00	6,514.89	83,485.11	92.76
101-336-860-001	Fuel	1,429.02	40,000.00	1,429.02	38,570.98	96.43
101-336-860-004	Car Washes	0.00	400.00	0.00	400.00	100.00
101-336-861-000	Training Expense	1,930.06	30,000.00	2,695.00	27,305.00	91.02
101-336-920-000	Utilities	6,598.27	58,000.00	10,343.11	47,656.89	82.17

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-336-931-000	Building Maintenance	831.52	4,000.00	831.52	3,168.48	79.21
101-336-933-000	Equipment Maintenance	0.00	18,500.00	0.00	18,500.00	100.00
101-336-956-000	Other	0.00	20,000.00	0.00	20,000.00	100.00
101-336-956-002	MERV Cart Donation	0.00	0.00	0.00	0.00	0.00
101-336-970-000	Capital Outlay	5,449.05	250,000.00	5,449.05	244,550.95	97.82
101-336-970-002	Grant - Dept. of Homeland Sec.	0.00	0.00	0.00	0.00	0.00
336	<i>Fire Department</i>	<i>108,472.05</i>	<i>1,854,700.00</i>	<i>186,130.21</i>	<i>1,668,569.79</i>	<i>89.96</i>
101-370-702-000	Salary-Dir Plan & Econ Dev	5,747.12	75,000.00	10,632.17	64,367.83	85.82
101-370-702-003	LDFA Reimbursement	0.00	-4,000.00	-4,000.00	0.00	0.00
101-370-703-000	Salary-Dep Dir Plan & Econ Dev	0.00	50,000.00	0.00	50,000.00	100.00
101-370-703-005	CDBG Reimbursement	0.00	-12,200.00	0.00	-12,200.00	100.00
101-370-705-000	Office Wages	6,893.48	92,237.00	12,691.41	79,545.59	86.24
101-370-706-000	Inspector Wages	5,751.41	121,715.00	10,789.33	110,925.67	91.14
101-370-707-000	Ordinance Officer Wages	0.00	0.00	0.00	0.00	0.00
101-370-719-000	Allocated Fringes	7,974.01	155,000.00	20,673.05	134,326.95	86.66
101-370-740-000	Operating Supplies	9.56	7,500.00	9.56	7,490.44	99.87
101-370-810-000	Memberships & Dues	0.00	18,700.00	0.00	18,700.00	100.00
101-370-818-000	Commissions	611.19	5,800.00	854.83	4,945.17	85.26
101-370-819-000	Contracted Services	10,257.00	75,000.00	10,257.00	64,743.00	86.32
101-370-820-000	Engineers	0.00	6,500.00	0.00	6,500.00	100.00
101-370-820-001	Engineers - FEMA Map Amend	0.00	0.00	0.00	0.00	0.00
101-370-821-000	Consultants	0.00	41,000.00	0.00	41,000.00	100.00
101-370-822-000	Master Plan	0.00	15,000.00	0.00	15,000.00	100.00
101-370-823-000	Zoning Ordinances-Codify	0.00	20,000.00	0.00	20,000.00	100.00
101-370-824-000	NPDES Permit	0.00	7,000.00	0.00	7,000.00	100.00
101-370-860-000	Transportation	365.67	2,500.00	365.67	2,134.33	85.37
101-370-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-370-900-000	Printing & Publishing	57.50	1,500.00	57.50	1,442.50	96.17
101-370-956-000	Other	-735.47	7,000.00	-735.47	7,735.47	110.51
101-370-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
370	<i>Building Planning Dept.</i>	<i>36,931.47</i>	<i>687,252.00</i>	<i>61,595.05</i>	<i>625,656.95</i>	<i>91.04</i>
101-446-830-000	Dust Prevention Services	0.00	20,000.00	0.00	20,000.00	100.00
446	<i>Public Services</i>	<i>0.00</i>	<i>20,000.00</i>	<i>0.00</i>	<i>20,000.00</i>	<i>100.00</i>
101-450-926-000	Street Lighting	0.00	220,000.00	-1,387.68	221,387.68	100.63
450	<i>Public Services</i>	<i>0.00</i>	<i>220,000.00</i>	<i>-1,387.68</i>	<i>221,387.68</i>	<i>100.63</i>
101-622-705-000	Employee Wages	0.00	0.00	-759.12	759.12	0.00
101-622-719-000	Allocated Fringes	0.00	0.00	122.86	-122.86	0.00
101-622-727-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
101-622-860-000	Transportation	0.00	0.00	0.00	0.00	0.00
101-622-861-000	Training	0.00	0.00	0.00	0.00	0.00
101-622-900-000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-622-956-000	Other	0.00	0.00	0.00	0.00	0.00
101-622-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
622	<i>Community Services</i>	<i>0.00</i>	<i>0.00</i>	<i>-636.26</i>	<i>636.26</i>	<i>0.00</i>

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-691-702-000	Director Parks & Recreation	4,642.92	60,590.00	8,589.41	52,000.59	85.82
101-691-703-000	Deputy Dir Parks & Recreation	3,500.00	45,675.00	6,475.00	39,200.00	85.82
101-691-705-000	Recreation Wages	8,797.96	116,000.00	16,655.05	99,344.95	85.64
101-691-719-000	Allocated Fringes	2,769.33	105,000.00	18,487.31	86,512.69	82.39
101-691-740-000	Operating Supplies	50.41	3,000.00	50.41	2,949.59	98.32
101-691-742-000	Program Expense	3,020.42	37,500.00	3,020.42	34,479.58	91.95
101-691-742-001	Program Exp-Summer Camp	-20,000.00	40,000.00	-20,000.00	60,000.00	150.00
101-691-810-000	Memberships & Dues	0.00	800.00	394.00	406.00	50.75
101-691-818-000	Recreation Commission	76.51	600.00	76.51	523.49	87.25
101-691-860-000	Transportation	0.00	700.00	0.00	700.00	100.00
101-691-861-000	Training	0.00	500.00	0.00	500.00	100.00
101-691-900-000	Printing & Publishing	0.00	4,500.00	0.00	4,500.00	100.00
101-691-920-000	Utilities	93.47	2,500.00	93.47	2,406.53	96.26
101-691-933-000	Equipment Maintenance	0.00	3,000.00	0.00	3,000.00	100.00
101-691-956-000	Other	0.00	1,400.00	0.00	1,400.00	100.00
101-691-970-000	Capital Outlay	2,290.64	7,000.00	2,290.64	4,709.36	67.28
101-691-970-001	Capital Outlay-Wayne Co. Grant	0.00	0.00	0.00	0.00	0.00
691	Recreation Dept	5,241.66	428,765.00	36,132.22	392,632.78	91.57
101-692-702-000	Senior Director Wages	3,788.50	49,440.00	7,008.72	42,431.28	85.82
101-692-702-005	CDBG Reimbursement	0.00	-13,900.00	0.00	-13,900.00	100.00
101-692-703-000	Senior Coordinator Salary	1,149.11	22,952.00	2,556.96	20,395.04	88.86
101-692-705-000	Employee Wages	3,661.63	39,160.00	6,520.51	32,639.49	83.35
101-692-705-001	Senior Alliance Grant	0.00	-8,276.00	0.00	-8,276.00	100.00
101-692-719-000	Allocated Fringes	2,682.16	37,000.00	7,194.16	29,805.84	80.56
101-692-740-000	Operating Supplies	100.76	3,000.00	100.76	2,899.24	96.64
101-692-742-000	Program Expense	1,950.60	21,000.00	2,034.12	18,965.88	90.31
101-692-743-000	Trips Expense	571.00	10,000.00	771.00	9,229.00	92.29
101-692-810-000	Memberships & Dues	225.00	500.00	319.00	181.00	36.20
101-692-819-000	Contracted Services	0.00	2,530.00	0.00	2,530.00	100.00
101-692-860-000	Transportation	881.79	25,000.00	881.79	24,118.21	96.47
101-692-860-001	Transportation Rebate	-8,348.00	-10,000.00	-8,348.00	-1,652.00	16.52
101-692-861-000	Training	0.00	2,000.00	0.00	2,000.00	100.00
101-692-900-000	Printing & Publishing	0.00	1,200.00	0.00	1,200.00	100.00
101-692-933-000	Equipment Maintenance	177.40	3,000.00	177.40	2,822.60	94.09
101-692-956-000	Other	302.73	5,000.00	302.73	4,697.27	93.95
101-692-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
692	Seniors Dept	7,142.68	189,606.00	19,519.15	170,086.85	89.71
101-715-702-000	Cable Director Salary	3,448.28	45,000.00	6,379.31	38,620.69	85.82
101-715-706-000	Employee Wages	1,300.00	30,000.00	2,077.50	27,922.50	93.08
101-715-719-000	Allocated Fringes	1,076.18	16,200.00	2,313.15	13,886.85	85.72
101-715-740-000	Operating Supplies	42.30	5,800.00	42.30	5,757.70	99.27
101-715-810-000	Memberships and Dues	0.00	400.00	0.00	400.00	100.00
101-715-819-000	Contracted Services	0.00	0.00	0.00	0.00	0.00
101-715-860-000	Transportation	0.00	100.00	0.00	100.00	100.00
101-715-861-000	Training	0.00	200.00	0.00	200.00	100.00
101-715-933-000	Equipment Maintenance	0.00	4,000.00	0.00	4,000.00	100.00
101-715-956-000	Other	0.00	300.00	0.00	300.00	100.00

Account Number	Description	2015 Current Period	2015 Budget	2015 Current YTD	Available	% Available
101-715-970-000	Capital Outlay	1,279.00	33,800.00	1,279.00	32,521.00	96.22
715	Cable Employee Wages	7,145.76	135,800.00	12,091.26	123,708.74	91.10
101-718-702-000	Salary-Park Manager	0.00	0.00	0.00	0.00	0.00
101-718-706-000	Park Wages	2,501.00	69,425.00	4,730.50	64,694.50	93.19
101-718-719-000	Allocated Fringes	191.34	5,082.00	546.13	4,535.87	89.25
101-718-740-000	Operating Supplies	229.28	13,000.00	229.28	12,770.72	98.24
101-718-810-000	Membership And Dues	0.00	0.00	0.00	0.00	0.00
101-718-819-000	Contracted Services	0.00	19,750.00	0.00	19,750.00	100.00
101-718-819-001	Concert Series Donations	0.00	-2,500.00	0.00	-2,500.00	100.00
101-718-819-002	Fireworks Donations	0.00	0.00	0.00	0.00	0.00
101-718-850-000	Telephone	162.38	2,000.00	316.73	1,683.27	84.16
101-718-860-000	Transportation	285.75	10,000.00	285.75	9,714.25	97.14
101-718-861-000	Training	33.00	500.00	33.00	467.00	93.40
101-718-900-000	Printing & Publishing	378.00	2,000.00	378.00	1,622.00	81.10
101-718-920-000	Utilities	2,410.49	19,000.00	2,410.49	16,589.51	87.31
101-718-931-000	Building Maintenance	0.00	5,000.00	0.00	5,000.00	100.00
101-718-933-000	Equipment Maintenance	0.00	1,500.00	0.00	1,500.00	100.00
101-718-940-000	Rentals	0.00	0.00	0.00	0.00	0.00
101-718-956-000	Other	0.00	800.00	0.00	800.00	100.00
101-718-958-000	Environmental Grant Project	0.00	0.00	0.00	0.00	0.00
101-718-958-001	Environ Grant Project Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-959-000	ACHIEVE Grant Expenses	0.00	0.00	0.00	0.00	0.00
101-718-959-001	ACHIEVE Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-718-970-000	Capital Outlay	0.00	122,157.00	0.00	122,157.00	100.00
101-718-970-001	MMRMA Reimbursement	0.00	-100,000.00	-100,000.00	0.00	0.00
101-718-973-000	Wayne Co Park Millage Project	0.00	10,000.00	0.00	10,000.00	100.00
101-718-973-001	Wayne Co Park Millage Grant	0.00	-10,000.00	0.00	-10,000.00	100.00
718	Park & Lake Dept	6,191.24	167,714.00	-91,070.12	258,784.12	154.30
101-719-819-000	Contracted Services-Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-719-956-000	Other-Transfer Fld Dam	0.00	0.00	0.00	0.00	0.00
101-719-970-000	FLD-Embankment	0.00	0.00	0.00	0.00	0.00
719	French Landing Dam	0.00	2,200.00	0.00	2,200.00	100.00
101-900-719-000	Retiree & Cobra Benefits	13,984.28	170,000.00	62,777.69	107,222.31	63.07
101-900-720-000	Workers' Compensation	0.00	65,000.00	14,625.00	50,375.00	77.50
101-900-721-000	UIA Benefits Paid	0.00	7,500.00	0.00	7,500.00	100.00
101-900-910-000	Insurance & Bonds	0.00	410,000.00	0.00	410,000.00	100.00
900	Insurance	13,984.28	652,500.00	77,402.69	575,097.31	88.14
	<b>Expense</b>	<b>788,008.39</b>	<b>14,029,375.00</b>	<b>1,726,169.22</b>	<b>12,303,205.78</b>	<b>87.70</b>
101	General Fund	-454,576.25	-564,441.00	2,246,326.98	-2,810,767.98	497.97
	Revenue Total	333,432.14	13,464,934.00	3,972,496.20	9,492,437.80	0.70
	Expense Total	788,008.39	14,029,375.00	1,726,169.22	12,303,205.78	0.88
	Grand Total	-454,576.25	-564,441.00	2,246,326.98	-2,810,767.98	4.98

General Ledger  
CDBG Fund Income Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

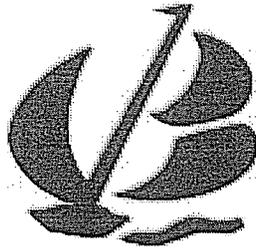
Telephone 734-699-8925

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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
	<b>Revenue</b>					
279-000-541-000	Rehab Admin Revenue	0.00	0.00	5,995.00	5,995.00	100.00
279-000-541-001	Rehab Housing Revenue	0.00	0.00	0.00	0.00	0.00
279-000-541-003	Senior Citizen Services	0.00	0.00	8,992.00	8,992.00	100.00
279-000-541-004	Neighborhood Improvements	0.00	0.00	89,921.00	89,921.00	100.00
279-000-541-006	Fire EquipSupplies Revenue	0.00	0.00	0.00	0.00	0.00
279-000-541-007	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
279-000-541-009	Youth Services	0.00	0.00	8,992.00	8,992.00	100.00
279-000-541-011	Ada Requirements	0.00	0.00	0.00	0.00	0.00
279-000-541-013	Planning	0.00	0.00	5,995.00	5,995.00	100.00
279-000-541-015	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-000-664-000	Interest	0.00	0.00	0.00	0.00	0.00
279-000-688-000	Transfer from General Fund	0.00	0.00	0.00	0.00	0.00
000		0.00	0.00	119,895.00	119,895.00	100.00
	<b>Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>119,895.00</b>	<b>119,895.00</b>	<b>100.00</b>
	<b>Expense</b>					
279-265-931-000	Ada Requirements	0.00	0.00	0.00	0.00	0.00
265	Building & Grounds	0.00	0.00	0.00	0.00	0.00
279-336-740-000	Fire EquipmentSupplies	0.00	0.00	0.00	0.00	0.00
336	Fire Department	0.00	0.00	0.00	0.00	0.00
279-370-955-000	Sidewalks	0.00	0.00	0.00	0.00	0.00
279-370-970-000	Beck Ball Field Improvements	0.00	0.00	0.00	0.00	0.00
370	BuildingPlanning Dept.	0.00	0.00	0.00	0.00	0.00
279-691-740-000	Youth Services	0.00	0.00	8,992.00	8,992.00	100.00
279-691-970-000	Neighborhood Improvements	0.00	0.00	89,921.00	89,921.00	100.00
691	Recreation Dept	0.00	0.00	98,913.00	98,913.00	100.00
279-692-971-000	Senior Citizen Services	0.00	0.00	8,992.00	8,992.00	100.00
692	Seniors Dept	0.00	0.00	8,992.00	8,992.00	100.00
279-718-819-000	Park & Lake Rehab	0.00	0.00	0.00	0.00	0.00
718	Park & Lake Dept	0.00	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
279-801-821-000	Planning	0.00	0.00	5,995.00	5,995.00	100.00
801	Planning	0.00	0.00	5,995.00	5,995.00	100.00
279-822-819-000	Rehab Housing-Budget Only	0.00	0.00	0.00	0.00	0.00
279-822-819-181	Rehab #181-39750 N Svs Dr.	0.00	0.00	0.00	0.00	0.00
279-822-819-183	Rehab #183-6892 Edwards	0.00	0.00	0.00	0.00	0.00
279-822-819-184	Rehab #184-47179 Ayres	0.00	0.00	0.00	0.00	0.00
279-822-819-185	Rehab #185-12872 Hannan	0.00	0.00	0.00	0.00	0.00
279-822-819-186	Rehab #186-10086 Quirk	0.00	0.00	0.00	0.00	0.00
279-822-819-187	Rehab #187-9684 Jackson	0.00	0.00	0.00	0.00	0.00
279-822-819-188	Rehab #188-7153 Belleville	0.00	0.00	0.00	0.00	0.00
279-822-819-189	Rehab #189-8501 Morton Taylor	0.00	0.00	0.00	0.00	0.00
279-822-819-190	Rehab #190-14205 Sheldon	0.00	0.00	0.00	0.00	0.00
279-822-819-191	Rehab #191-44505 Harmony Lane	0.00	0.00	0.00	0.00	0.00
279-822-819-192	Rehab #192-43183 Fret	0.00	0.00	0.00	0.00	0.00
279-822-819-193	Rehab #193-43650 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-194	Rehab #194-46081 Chatsworth	0.00	0.00	0.00	0.00	0.00
279-822-819-195	Rehab #195-45053 Ecorse	0.00	0.00	0.00	0.00	0.00
279-822-819-196	Rehab #196-43413 Dorchester	0.00	0.00	0.00	0.00	0.00
279-822-819-197	Rehab #197-47151 Lauren Ct	0.00	0.00	0.00	0.00	0.00
279-822-819-198	Rehab #198-41660 Bemis Rd	0.00	0.00	0.00	0.00	0.00
279-822-819-199	Rehab #199-40349 S Svs Dr	0.00	0.00	0.00	0.00	0.00
279-822-819-200	Rehab #200-50000 Michigan Ave	0.00	0.00	0.00	0.00	0.00
279-822-819-201	Rehab #201-15803 Hoeft	0.00	0.00	0.00	0.00	0.00
279-822-819-202	Rehab #202-14080 Lenmoore	0.00	0.00	0.00	0.00	0.00
279-822-950-000	Rehab Admin Expenditures	0.00	0.00	5,995.00	5,995.00	100.00
279-822-970-000	Rehab Housing	0.00	0.00	0.00	0.00	0.00
822	AdministrativeRehab	0.00	0.00	5,995.00	5,995.00	100.00
	<b>Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>119,895.00</b>	<b>119,895.00</b>	<b>100.00</b>
279	CDBG Fund	0.00	0.00	0.00	0.00	0.00
	Revenue Total	0.00	0.00	119,895.00	119,895.00	1.00
	Expense Total	0.00	0.00	119,895.00	119,895.00	1.00
	Grand Total	0.00	0.00	0.00	0.00	0.00

General Ledger  
Water and Sewer Fund Income  
Statement



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

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Period 02 - 02  
Fiscal Year 2015

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
<b>Revenue</b>						
592-536-477-000	Tap Fees	1,156.00	1,156.00	20,000.00	18,844.00	94.22
592-536-478-000	Hydrant Rental Permits	0.00	0.00	5,000.00	5,000.00	100.00
592-536-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00
592-536-608-000	Water Meter Charges	28,171.96	67,624.21	503,000.00	435,375.79	86.56
592-536-609-000	Construction Administration	0.00	0.00	0.00	0.00	0.00
592-536-626-000	Finals, Turn OnOff, Other	810.00	2,795.00	25,000.00	22,205.00	88.82
592-536-627-000	Inspection Fees	150.00	150.00	2,500.00	2,350.00	94.00
592-536-643-001	Water Sales	166,170.03	353,015.46	3,100,000.00	2,746,984.54	88.61
592-536-650-000	MeterMaterials Sales	759.34	1,413.10	20,000.00	18,586.90	92.93
592-536-662-000	Late Penalties	6,261.39	10,292.58	45,000.00	34,707.42	77.13
592-536-664-000	Interest Income	30,352.46	-32,223.64	315,000.00	347,223.64	110.23
592-536-693-000	Sale of Fixed Assets	17,585.00	17,585.00	0.00	-17,585.00	0.00
592-536-694-000	Miscellaneous Revenue	117.71	120.44	20,000.00	19,879.56	99.40
592-536-698-000	Meter Reading Project Loan	0.00	0.00	0.00	0.00	0.00
592-536-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
536	<i>Water Department</i>	<i>251,533.89</i>	<i>421,928.15</i>	<i>4,055,500.00</i>	<i>3,633,571.85</i>	<i>89.60</i>
592-537-411-000	Sewer Assessments	0.00	91.76	200.00	108.24	54.12
592-537-477-000	Tap Fees	4,617.00	4,617.00	85,000.00	80,383.00	94.57
592-537-607-000	Debt Service	16.25	59.80	400.00	340.20	85.05
592-537-608-000	Sewer Maintenance Charges	32,006.26	89,884.41	688,000.00	598,115.59	86.94
592-537-626-000	Finals, Turn OnOff, Other	0.00	0.00	0.00	0.00	0.00
592-537-643-001	Sewage Disposal	120,077.30	339,197.08	3,010,000.00	2,670,802.92	88.73
592-537-643-002	Non-Res. User Fees	1,277.04	5,540.37	60,000.00	54,459.63	90.77
592-537-662-000	Late Penalties	6,356.01	9,858.50	45,000.00	35,141.50	78.09
592-537-694-000	Miscellaneous Revenue	39.73	39.73	2,000.00	1,960.27	98.01
592-537-695-000	Contribution from DDA	0.00	0.00	0.00	0.00	0.00
592-537-699-000	Bond Proceeds	0.00	0.00	0.00	0.00	0.00
537	<i>Sewer Department</i>	<i>164,389.59</i>	<i>449,288.65</i>	<i>3,890,600.00</i>	<i>3,441,311.35</i>	<i>88.45</i>
592-538-403-000	Property Tax	0.00	0.00	0.00	0.00	0.00
592-538-417-000	Delq Personal Property	0.00	0.00	0.00	0.00	0.00
592-538-445-000	InterestPenalty Del Pers Prop	0.21	0.21	0.00	-0.21	0.00
592-538-477-001	Capital Charges-Water	0.00	0.00	0.00	0.00	0.00
592-538-477-002	Capital Charges-Sewer	0.00	0.00	0.00	0.00	0.00
592-538-607-000	Debt Service	0.00	0.00	0.00	0.00	0.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-538-630-000	Developers Contributions	0.00	0.00	0.00	0.00	0.00
592-538-664-000	Interest Income	0.00	0.00	0.00	0.00	0.00
592-538-694-000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
538	WS Tax Levy	0.21	0.21	0.00	-0.21	0.00
	<b>Revenue</b>	<b>415,923.69</b>	<b>871,217.01</b>	<b>7,946,100.00</b>	<b>7,074,882.99</b>	<b>89.04</b>
	<b>Expense</b>					
592-536-702-000	Salary-Director	5,444.44	10,072.21	71,050.00	60,977.79	85.82
592-536-703-000	Salary-Superintendent	4,355.56	8,057.78	57,850.00	49,792.22	86.07
592-536-704-000	Salary - Deputy Treasurer	0.00	5,000.00	5,000.00	0.00	0.00
592-536-705-000	Wages-Office	10,383.88	19,132.38	137,500.00	118,367.62	86.09
592-536-706-000	Wages-Field Operations	33,941.26	60,836.63	525,000.00	464,163.37	88.41
592-536-707-000	Wages - GIS Technician	0.00	0.00	57,850.00	57,850.00	100.00
592-536-719-000	Allocated Fringes	19,236.51	66,435.65	440,000.00	373,564.35	84.90
592-536-719-001	Fringes-RetireeCobra	1,629.17	8,553.69	175,000.00	166,446.31	95.11
592-536-719-002	Compensated Absences	0.00	0.00	3,000.00	3,000.00	100.00
592-536-720-000	Workers Comp	0.00	9,750.00	45,000.00	35,250.00	78.33
592-536-721-000	UIA Benefits Paid	0.00	0.00	0.00	0.00	0.00
592-536-727-000	Office Supplies	0.00	0.00	4,050.00	4,050.00	100.00
592-536-728-000	Postage	0.00	220.00	25,000.00	24,780.00	99.12
592-536-740-000	Operating Supplies	16,813.53	16,813.53	75,000.00	58,186.47	77.58
592-536-741-000	Uniforms	216.16	216.16	5,000.00	4,783.84	95.68
592-536-751-000	Gas & Diesel Fuel	763.47	763.47	35,000.00	34,236.53	97.82
592-536-801-001	Accounting & Auditing	0.00	0.00	37,500.00	37,500.00	100.00
592-536-801-002	Attorney	9,094.02	9,094.02	110,000.00	100,905.98	91.73
592-536-802-000	Administrative Fee	51,768.75	103,537.50	550,000.00	446,462.50	81.18
592-536-810-000	Membership & Dues	74.00	275.00	3,000.00	2,725.00	90.83
592-536-816-000	Gis Implementation	0.00	0.00	0.00	0.00	0.00
592-536-818-000	Commissions	0.00	0.00	1,000.00	1,000.00	100.00
592-536-819-000	Contracted Services	22,992.66	26,112.70	120,000.00	93,887.30	78.24
592-536-820-000	Engineering Fees	0.00	0.00	45,000.00	45,000.00	100.00
592-536-860-000	Transportation	0.00	0.00	300.00	300.00	100.00
592-536-861-000	Training	190.00	440.00	5,000.00	4,560.00	91.20
592-536-900-000	Printing & Publishing	0.00	0.00	2,500.00	2,500.00	100.00
592-536-910-000	Insurance & Bonds	0.00	0.00	175,000.00	175,000.00	100.00
592-536-920-000	Utilities	7,334.89	9,298.03	90,000.00	80,701.97	89.67
592-536-927-000	Water Purchases	0.00	0.00	2,400,000.00	2,400,000.00	100.00
592-536-931-000	Building Maintenance	602.00	602.00	3,000.00	2,398.00	79.93
592-536-931-001	Building Mainte - Water Tower	132.56	132.56	0.00	-132.56	0.00
592-536-932-000	Vehicle Maintenance	522.69	522.69	15,000.00	14,477.31	96.52
592-536-933-000	Equipment Maintenance	0.00	0.00	5,000.00	5,000.00	100.00
592-536-934-000	Repairs To Meters	0.00	0.00	0.00	0.00	0.00
592-536-936-000	Water System Repair	0.00	0.00	0.00	0.00	0.00
592-536-937-000	Office Equipment Maint	0.00	0.00	5,000.00	5,000.00	100.00
592-536-940-000	Rental	0.00	0.00	500.00	500.00	100.00
592-536-955-000	Bad Debts	0.00	0.00	0.00	0.00	0.00
592-536-956-000	Other	0.00	0.00	5,000.00	5,000.00	100.00
592-536-968-000	Depreciation	0.00	0.00	2,200,000.00	2,200,000.00	100.00

Account Number	Description	2015 Current Period	2015 Current YTD	2015 Budget	Available	% Available
592-536-969-000	Amoritization-Bond Refunding	0.00	0.00	0.00	0.00	0.00
592-536-970-000	Wtr Capital Outlay-Veh & Equip	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-001	Capital Outlay-System Improve	0.00	0.00	0.00	0.00	0.00
592-536-970-002	Capital Outlay-Off EquipComp	4,402.22	4,402.22	5,000.00	597.78	11.96
592-536-970-003	Capital Outlay-Metering System	0.00	0.00	100,000.00	100,000.00	100.00
592-536-970-004	Capital Outlay-WS Garage Impr	0.00	0.00	500,000.00	500,000.00	100.00
592-536-970-005	Cap Out-Resv for Meter Replace	0.00	0.00	0.00	0.00	0.00
592-536-970-006	Cap Out-Resv for Veh & Eq Repl	0.00	0.00	0.00	0.00	0.00
592-536-971-000	System Imp-ARRA Stimulus Funds	0.00	0.00	0.00	0.00	0.00
592-536-990-000	Water Meter Loan Interest	0.00	38,820.87	0.00	-38,820.87	0.00
592-536-995-000	Interest Expense	0.00	0.00	0.00	0.00	0.00
592-536-996-000	Handling Fees	183.62	929.49	5,000.00	4,070.51	81.41
536	<i>Water Department</i>	<i>190,081.39</i>	<i>400,018.58</i>	<i>8,144,100.00</i>	<i>7,744,081.42</i>	<i>95.09</i>
592-537-924-000	Sewage Treatment	89,452.17	177,036.17	2,080,000.00	1,902,963.83	91.49
592-537-925-000	Infiltration	0.00	7,925.00	100,000.00	92,075.00	92.08
592-537-930-000	Maintenance - Lift Station	7,774.02	7,774.02	25,000.00	17,225.98	68.90
592-537-931-001	Maintenance- EQ Basin	0.00	0.00	25,000.00	25,000.00	100.00
592-537-931-002	Maintenance - Sanitary Lines	0.00	0.00	0.00	0.00	0.00
592-537-970-000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
592-537-970-001	Capital Outlay - Ecorse Rd.	0.00	0.00	0.00	0.00	0.00
592-537-970-002	Capital Outlay - EQ Basin	0.00	0.00	0.00	0.00	0.00
592-537-970-003	Capital Outlay-Haggerty Reline	0.00	0.00	250,000.00	250,000.00	100.00
592-537-970-004	Capital Outlay - Lift Station	0.00	0.00	0.00	0.00	0.00
592-537-970-005	Capital Outlay-SHVUA	0.00	0.00	0.00	0.00	0.00
592-537-995-000	Interest Expense	0.00	0.00	0.00	0.00	0.00
592-537-996-000	Excess Downriver Bond Interest	0.00	0.00	0.00	0.00	0.00
537	<i>Sewer Department</i>	<i>97,226.19</i>	<i>192,735.19</i>	<i>2,480,000.00</i>	<i>2,287,264.81</i>	<i>92.23</i>
	<b>Expense</b>	<b>287,307.58</b>	<b>592,753.77</b>	<b>10,624,100.00</b>	<b>10,031,346.23</b>	<b>94.42</b>
592	WaterSewer Fund	128,616.11	278,463.24	-2,678,000.00	-2,956,463.24	110.40
	Revenue Total	415,923.69	871,217.01	7,946,100.00	7,074,882.99	0.89
	Expense Total	287,307.58	592,753.77	10,624,100.00	10,031,346.23	0.94
	Grand Total	128,616.11	278,463.24	-2,678,000.00	-2,956,463.24	1.10