

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MAY 19, 2015 REGULAR BOARD MEETING
TENTATIVE AGENDA (AMENDED)**

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 April 20, 2015.
2. Closed Session Minutes of April 20, 2015.
3. Regular Board Meeting Minutes of April 21, 2015.
4. Special Work Study Session Minutes of May 6, 2015.
5. Closed Session Minutes of May 6, 2015.
6. Special Board Meeting Minutes of May 12, 2015.
7. Prepaid List of April 24, 2015.
8. Prepaid List of April 30, 2015.
9. Prepaid List of May 8, 2015.
10. Prepaid List of May 14, 2015.
11. Voucher List of May 5, 2015.
12. Voucher List of May 19, 2015.
13. Approval of the clerical revision to Resolution 2014-10 authorizing an Industrial Facilities Exemption for Costco Wholesale Corporation.

PUBLIC HEARING: Second Hearing to establish the assessment roll for the Venetian, Jeanette, and Dewitt Road Improvement Special Assessment District.

CORRESPONDENCE:

1. Presentation of the newly hired Paid on Call Firefighters.

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the contract with R.W. Mercer Company to rebuild and upgrade the Township Hall Fueling station which includes a 10% contingency, not to exceed a total amount of \$58,003.00.
2. To consider approval the first reading of Ordinance 05-19-2015 (1) to implement rezoning request approval for parcel V125-83-118-99-0020-000 from C (Local Business) to R-1A (Single Family Residential) as recommend by the Planning Commission.
3. To consider approval of the first reading of Ordinance 05-19-15 (2) to amend the Charter Township of Van Buren Zoning Ordinance 6-2-92 as amended, to permit outdoor dining and table service in the C-1 (general Business) Zoning District.

4. To consider approval of Resolution 2015-19 The Venetian, Jeanette and Dewitt Road Improvement District-Special Assessment District Assessment roll.
5. To consider approval of Resolution 2015-20 authorizing a loan to the Venetian, Jeanette and Dewitt Road Improvement District- Special Assessment District from the landfill fund.
6. To consider approval of the memorandum of understanding between Walden Woods Homeowners Association and the Township for road rehabilitation funding under the Wayne County Local Roads Initiative Program.
7. To consider approval of Resolution 2015-21 the contract with Wayne County for the Local Road Initiative Program and authorize the Supervisor and Clerk to execute the agreement.
8. To consider approval of the contract with Wade-Trim to perform engineering services under the Wayne County Local Roads Initiative Program for the (1) The Venetian, Jeanette, and Dewitt Road Improvement District-Special Assessment District in the amount of \$45,000.00 and the Walden Woods Homeowners Association for \$8,500.00 and authorize the Supervisor and Clerk to execute the agreement.

REPORTS: Budgetary Reports:

1. March 2015

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY SESSION MINUTES
APRIL 20, 2015**

Supervisor Combs called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart and Trustee McClanahan. Absent/Excused Trustee Jahr. Others in Attendance Secretary Montgomery, DDA Director Ireland, Executive Assistant Clair, Developmental Services Director Knowles, Attorney Vinson, DPS Director Taylor, Deputy Director-Public Safety-Police Wright, Public Safety Director Laurain, Deputy Director Public Safety-Fire Besson and an audience of four (4).

UNFINISHED BUSINESS: None.

NEW BUSINESS: Discussion on awarding the R.W. Mercer Co., a contract to rebuild and upgrade the Township Hall fueling station in the amount of \$52,730.00 with a 10% contingency, total amount not to exceed \$58,003.00. Director Taylor indicated this project was approved in the 2015 budget as a capital improvement project. The current station runs on a DOS based system that only allows programming at the site and parts are becoming increasingly difficult to obtain. The upgrade would run on a Windows based system and would allow programming away from the station. Maintenance and upgrades to the software are included in the contract. A performance bond and current certificate of liability will be secured.

PUBLIC COMMENT: Resident requested that consent agenda item #11 [Approval of Resolution 2015-15 to Authorize Litigation against Visteon Corporation] be moved to a New Business item and expressed the desire for more discussion on New Business item #5 [To consider whether or not to contribute additional funds towards the bond refinancing for the Local Development Finance Authority (L.D.F.A.) Tax Increment Refunding Bonds, Series 2015]. Both items appear on the Board of Trustees Meeting Agenda of April 21, 2015. Trustee Miller confirmed a meeting with Supervisor Combs regarding formation of a sub-committee to explore the logistics of medical marijuana dispensaries in the community and requested Board action on the committee at the May 19, 2015 Board of Trustees meeting.

ADJOURNMENT: There being no further discussion, McClanahan moved, Miller seconded to adjourn to Closed Session at 4:25 p.m. to discuss on-going Michigan Association of Fire Fighters (M.A.F.F.) contract negotiations. Roll Call Vote. Yeas: Combs, Budd, Wright, Hart, McClanahan and Miller. Absent: Jahr. Motion Carried.

CLOSED SESSION: To discuss on-going Michigan Association of Fire Fighters (M.A.F.F.) contract negotiations.

ADJOURNMENT: The Work Study Session was reconvened at 5:40 p.m. There being no further discussion Wright moved, Budd seconded to adjourn the Work Study Session at 5:41 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Approved: As presented.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
APRIL 21, 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 Montgomery, Development Services Director Knowles, DPS Director Taylor, Public Safety Director Laurain, Public Safety (Police) Deputy Director Wright, Public Safety (Fire) Deputy Director Besson and an audience of ninety four (94).

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

CORRESPONDENCE: Supervisor Combs introduced representatives from the Van Buren Civic Fund who provided a brief overview of the organization and presented the winners of the Earthday Poster Contest. The contest was sponsored by the Van Buren Civic Fund, Van Buren Public Schools Education Foundation the Belleville Area Council for the Arts and Belleville McDonalds.

Public Safety Deputy Director (Fire) Besson introduced the following, recently hired, Paid on call Fire Fighters: Kody Gazdag, Bradley Gudith and Matthew Jovanelly.

Public Safety Director Laurain read a statement addressing recent letters received and published in the local newspaper regarding cross trained officers changes are the best practices for Public Safety and our community.

APPROVAL OF CONSENT AGENDA: McClanahan moved, Hart seconded to approve the Consent Agenda. [Special Work Study Session Minutes of April 1, 2015; Closed Session Minutes of April 1, 2015; Special Work Study Session Minutes of April 2, 2015; Work Study Session Minutes of April 6, 2015; Closed Session Minutes of April 6, 2015; Regular Board Meeting Minutes of April 7, 2015; Prepaid List of April 10, 2015; Prepaid List of April 17, 2015; Voucher List of April 21, 2015; Approval of Resolution 2015-14 the Metro Act Right of Way Permit Extension, to AT&T, for a 5 year term ending July 31, 2020 and Approval of Resolution 2015-15 to Authorize Litigation against Visteon Corporation].

Discussion regarding authorization of litigation against Visteon Corporation among Board members focused on the Boards disappointment with Visteon.

PUBLIC HEARING: Jahr moved, Hart seconded to open the Public Hearing on the Venetian, Jeanette and Dewitt Road Improvement Special Assessment District at 7:25 p.m. Roll Call Vote. Yeas: Combs, Budd, Wright, Jahr, Hart, McClanahan and Miller. Nays: None. Motion Carried.

Director Knowles explained that this hearing was the first of two Public Hearings required under PA 188 of 1954, as amended, for the creation of the Venetian, Jeanette and Dewitt Road Improvement Special Assessment District. Petitions were filed by property owners representing over 72% of the linear foot frontage of the roads, with the Township, indicating the desire to participate in a special program initiated by Wayne County called a "Partnering Initiative for Local Roads". The County has proposed to pay 80% of the construction funds for improving these roads. The Township will agree to loan the balance of required funds to the Special Assessment District to match the required 20% local funding necessary to construct the project. The funds will be repaid, with interest, by the property owners through collection of an annual Special Assessment. Notices of this Public Hearing were

published in the newspaper of record and mailed to each property owner of record as required. Road improvements will be engineered and inspected by the Township Engineering firm of Wade-Trim. The purpose of this hearing is to accept public input on the creation of the district, the properties to be included and the project in general. Total estimated cost of construction is \$684,814. The total proposed to be paid by the property owners through the Special Assessment District is \$131,309. Each tax parcel is proposed to pay an equal share or 1/46th of the total cost.

Resident commented that these roads are in desperate need of repair, welcomed the opportunity to participate and thanked the Board for their assistance in the process.

Budd moved, Hart seconded to close the Public Hearing at 7:33 p.m. Motion Carried.

PUBLIC COMMENT: Resident commented on New Business item #5 [To consider whether or not to contribute additional funds towards the bond refinancing for the Local Development Finance Authority (L.D.F.A.) Tax Increment Refunding Bonds, Series 2015] and urged the Board not to put money down because the reduction that would be achieved was not significant and funds may be needed unforeseen issues in the future.

UNFINISHED BUSINESS: None.

NEW BUSINESS: Jahr moved, McClanahan seconded to approve the reappointments of Dr. Gerald Graf and Carl Pedersen to the Water & Sewer Commission with terms to expire May 31, 2017. Motion Carried. Board members thanked both applicants for their service and acknowledged the expertise each brings to the commission.

Wright moved, Miller seconded to approve the Lawn Maintenance Contract with Gonczy's Property Maintenance from 2015 through 2017 with options to renew in 2018 and 2019 and authorize the Supervisor and Clerk to execute the agreement. Motion Carried. Gonczy's was the lowest bidder and has performed exemplary service to the Township in the past. Included in the contract is trimming of shrubs and weeding of the senior garden at no charge.

Budd moved, Hart seconded to approve Resolution 2015-11 the Alliance of Downriver Watersheds amended by-laws. Motion Carried. The by-laws were amended to integrate streamlined practices, modified customs, and allow for voting practice changes.

Wright moved, McClanahan seconded to approve the request by Sadek Properties, LLC (Dunkin Donuts) for Special Land use approval for a drive-through restaurant at the BP Service Station, 10950 Belleville Rd. Motion Carried. The car wash will be removed, Quiznos will be eliminated and a Dunkin Donuts drive through will be incorporated.

Supervisor Combs read a short narrative regarding refinancing of a portion of the bonds associated with the Visteon project. In her narrative she pointed out the opportunity for the Township to save nearly two million in interest charges; that both the LDFA and the Board have approved the refinancing; that discussions and informational meetings have occurred and that the benefits of a down payment include: (1) paying down the overall debt, (2) pushing the shortfall out to 2020, (3) when facing Visteon in court we would be able to show we did everything possible to mitigate our damages and, (4) it was stated to the Township that we may find it more difficult to sell the bonds at a desirable rate if we do not make a payment up front. Supervisor Combs stated she favors a down payment because she believes it is the Board's duty to seize the opportunity to decrease the amount of interest paid on the overall debt and that the Township would likely secure a better interest rate on the refinancing. Budd moved, Miller seconded to not contribute any additional funds for the refinancing of the Local Development Finance Authority tax incremental refunding bonds, series 2015. Board members discussed the

following in consideration of not approving a down payment: (1) a down payment would cut reserves in half (2) reducing the reserves is too high a risk, (3) saving the money allows the Township to address the needs of the community while working on a plan "B" (4) the savings do not outweigh the risk, and (5) if we give up the money and something happens we have nothing left to fall back on. Supervisor Combs stated that out of respect for her colleagues she would be voting with them as a unified board. Motion Carried.

Wright moved, Hart seconded to accept the petitions, cost estimates and availability regarding the Venetian, Jeanette and Dewitt Road Improvements, approve Resolution 2015-17 to establish the Venetian, Jeanette and Dewitt Road Special Assessment District and set the second Public Hearing for May 19, 2015. Motion Carried.

Resident addressed the Board with a concern that individuals included in the proposed Special Assessment District had not received answers to questions. Hart moved, McClanahan seconded to reopen the Public Hearing at 8:07 p.m. Roll Call Vote: Yeas: Combs, Wright, Budd, Jahr, Hart, McClanahan and Miller. Motion Carried.

Residents questioned in the event a special assessment district was formed if vacant lots would be included; when the project would start, how long it would take and how residents would be able to get to their homes. Director Knowles explained that vacant parcels would be included; potentially the project could begin in August or September and take approximately 90 days to complete and accessibility to homes and drainage issues would be addressed during the pre-construction meeting. Residents of the proposed district were encouraged to contact Director Knowles with any additional questions. In addition a fact sheet will be mailed to all residents in the district addressing common questions.

Jahr moved, Wright seconded to close the Public Hearing at 8:45 p.m. Motion Carried.

Budd moved, Hart seconded to approve Resolution 2015-18 and schedule a Public Hearing for the next meeting in May (May 19, 2015) to discuss the special assessment district and to tentatively set the roll for 5 years. Motion Carried.

Supervisor Combs recessed the meeting from 8:55 p.m. until 9:05 p.m.

REPORTS: Representatives from the Michigan Department of Environmental Quality (M.D.E.Q.) presented the finding of the Technologically Enhanced Naturally Occurring Radioactive Materials (TENORM) report. In August 2014 Governor Snyder directed the DEQ to assemble a panel to provide a technical review of Michigan's disposal guidelines of TENORM to ensure protection of public health and the environment. The report may be reviewed online at: www.michigan.gov/documents/deq/deq-RMG-TENORM_Disposal_Advisory_Panel_White_Paper_-_FINAL_481404_7.pdf

Residents and audience members expressed concerns regarding reporting; transparency; monitoring; radon leaks; contamination of ground water; health risks; exposure; down blending; and acceptable levels of TENORM in Michigan vs. other states. Board members expressed opposition to Fracking in our community and will meet with State Representatives to determine what course of action can be taken.

ANNOUNCEMENTS: Clerk Wright announced that the Clerk's Office will be open on Saturday May 2, 2015 for the purpose of absentee voting and acceptance of absentee ballots. The last day registered voters may vote an absentee ballot is Monday May 4, 2014 before 4:00 p.m.

AUDIENCE (Non-Agenda Items): Residents expressed the following: stop the disruptions from the audience; the Board should take steps to regulate Fracking waste by establishing ordinances and thanked the Board for allowing the MDEQ to present the TENORM report at the meeting.

ADJOURNMENT: Miller moved, Wright seconded to adjourn at 10:35 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Approved as presented.

**CHARTER TOWNSHIP OF VAN BUREN
SPECIAL WORK STUDY SESSION MINUTES
MAY 6, 2015**

Supervisor Combs called the meeting to order at 4:03 p.m. in the Sheldon Room. Present: Supervisor Combs, Clerk Wright, Treasurer Budd, Trustee Hart, Trustee Jahr and Trustee Miller. Absent: Trustee McClanahan. Others in Attendance Secretary Montgomery, Attorney Kashef and Attorney McCauley. No audience.

PUBLIC COMMENT: None.

ADJOURNMENT: Jahr moved, Miller seconded to go into closed session for the purpose of discussion attorney client privileged opinion, written communication, regarding Visteon at 4:04 p.m. Roll Call Vote. Yeas: Combs, Budd, Wright, Hart, Jahr and Miller. Absent: McClanahan. Motion Carried.

CLOSED SESSION: To discuss attorney client privileged opinion, written communication, regarding Visteon

ADJOURNMENT: Hart moved, Jahr seconded to reconvene the work study session at 5:11 p.m. Motion Carried. There being no further discussion Miller moved, Budd seconded to adjourn the Work Study Session at 5:12 p.m. Motion Carried.

Respectfully submitted,

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Approved: As presented.

**CHARTER TOWNSHIP OF VAN BUREN
SPECIAL BOARD MEETING-BOARD RETREAT MINUTES
MAY 12, 2015**

Supervisor Combs called the meeting to order at 6:04 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 Montgomery and Representative Naheed Huq from the Southeast Michigan Council of Governments (SEMCOG). No audience members were present.

NEW BUSINESS:

Naheed Huq provided an overview of the agenda, outlined participation and expected outcomes and asked for any modifications of the agenda. Hearing none the agenda was approved as presented. Ms. Huq presented a slide show presentation entitled "The Region on the Rebound" that focused on information and statistics in the Region and State. Following the slide presentation the focus was directed to a review on the status of projects identified in the last strategic planning session. These projects included Local Development Finance Authority (LDFA) bond repayment issues; Township planning process; Van Buren Park; Economic development and leverage locational advantages. Board members provided in-depth updates on each project and explored additional priorities they wished to focus on. Supervisor Combs recessed the meeting at 7:08 p.m. for a five minute break. The meeting resumed at 7:13 p.m. Following the re-examination and exploration process the Board re-established the priorities as (1) Local Development Finance Authority (LDFA), (2) Planning, (3) Funding of Public Services, (4) Leverage location/Township Branding, (5) Economic Development, (6) Community Pride and (7) Van Buren Park. Ms. Huq will provide the Board a written summary of the topics discussed and encouraged future progress update sessions. Additional sessions will be scheduled and will include Departmental Directors and Downtown Development Authority participation.

PUBLIC COMMENT: None

ADJOURNMENT: Hart moved, Wright seconded to adjourn at 9:10 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: CTowles
 Printed: 04/24/2015 - 1:26PM
 Batch: 00009.04.2015 - 4/24 PPF



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: 25dc	25th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Devarone Jackson	300.00	04/24/2015	760-000-299-000	
	Check Total:	300.00			
Vendor: amerap	Amera Plan			Check Sequence: 2	ACH Enabled: False
59145	May Retiree Admin Fee	7.50	04/24/2015	101-900-719-000	
59145	May Retiree Admin Fee	5.00	04/24/2015	592-536-719-001	
59145.	May Admin Fee	10.00	04/24/2015	101-692-719-000	
59145.	May Admin Fee	10.00	04/24/2015	250-000-719-000	
59145.	May Admin Fee	40.00	04/24/2015	101-370-719-000	
59145.	May Admin Fee	10.00	04/24/2015	101-336-719-000	
59145.	May Admin Fee	100.00	04/24/2015	592-536-719-000	
59145.	May Admin Fee	10.00	04/24/2015	101-191-719-000	
59145.	May Admin Fee	40.00	04/24/2015	101-691-719-000	
59145.	May Admin Fee	10.00	04/24/2015	247-000-719-000	
59145.	May Admin Fee	20.00	04/24/2015	101-101-719-000	
59145.	May Admin Fee	10.00	04/24/2015	101-171-719-000	
59145.	May Admin Fee	20.00	04/24/2015	101-215-719-000	
59145.	May Admin Fee	20.00	04/24/2015	101-228-719-000	
59145.	May Admin Fee	10.00	04/24/2015	101-247-719-000	
59145.	May Admin Fee	40.00	04/24/2015	101-253-719-000	
59145.	May Admin Fee	60.00	04/24/2015	101-265-719-000	
59145.	May Admin Fee	420.00	04/24/2015	101-301-719-000	
59145.	May Admin Fee	70.00	04/24/2015	101-325-719-000	
59145.	May Admin Fee	10.00	04/24/2015	101-329-719-000	
	Check Total:	922.50			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 3	ACH Enabled: True
1647-1673	Employee HRA	137.76	04/24/2015	592-536-719-000	
1647-1673	Employee HRA	20.00	04/24/2015	101-329-719-000	
1647-1673	Employee HRA	484.05	04/24/2015	101-325-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1647-1673	Employee HRA	920.78	04/24/2015	101-301-719-000	
1647-1673	Employee HRA	376.70	04/24/2015	101-265-719-000	
1647-1673	Employee HRA	20.00	04/24/2015	101-228-719-000	
1647-1673	Employee HRA	41.21	04/24/2015	101-171-719-000	
	Check Total:	2,000.50			
Vendor: att2	AT&T			Check Sequence: 4	ACH Enabled: False
1717974154993	4/10-5/11 High Speed Fiber Optic Internet Line	1,530.32	04/24/2015	101-228-817-000	
	Check Total:	1,530.32			
Vendor: mmmrae	MI Municipal Risk Management Authority Elect			Check Sequence: 5	ACH Enabled: False
D15031005	Ele March 46425 Tyler	3,705.41	04/24/2015	101-265-920-000	
	Check Total:	3,705.41			
Vendor: beardi	Belleville Area District Library			Check Sequence: 6	ACH Enabled: False
Taxes	Dist 1st Qtr Delinq PP Taxes	2,307.72	04/24/2015	701-000-499-000	
	Check Total:	2,307.72			
Vendor: blicane	Blue Care Network			Check Sequence: 7	ACH Enabled: False
151000000100	May Health Ins	1,409.81	04/24/2015	101-171-719-000	
151000000100	May Health Ins	1,607.33	04/24/2015	101-215-719-000	
151000000100	May Health Ins	1,607.33	04/24/2015	101-228-719-000	
151000000100	May Health Ins	4,426.95	04/24/2015	101-253-719-000	
151000000100	May Health Ins	5,039.93	04/24/2015	101-265-719-000	
151000000100	May Health Ins	37,036.28	04/24/2015	101-301-719-000	
151000000100	May Health Ins	7,457.76	04/24/2015	101-325-719-000	
151000000100	May Health Ins	1,607.33	04/24/2015	101-329-719-000	
151000000100	May Health Ins	6,231.80	04/24/2015	101-691-719-000	
151000000100	May Health Ins	7,385.02	04/24/2015	101-900-719-000	
151000000100	May Health Ins	7,655.28	04/24/2015	592-536-719-000	
151000000100	May Health Ins	1,790.62	04/24/2015	592-536-719-001	
	Check Total:	83,255.44			
Vendor: brojoa	Joanne Brogdon			Check Sequence: 8	ACH Enabled: False
Refund	Refund: Tiger Game #77781	180.00	04/24/2015	101-000-691-000	
	Check Total:	180.00			
Vendor: VISA	Chase Card Services			Check Sequence: 9	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5711 Mt Pleasnt	Charge Error-To Be Reimbursed	17.83	04/24/2015	101-215-861-000	
Adobe	Adobe PDF Annual Renewal-Montgomery Com	23.88	04/24/2015	101-215-956-000	
Bavarian Inn	Miller: 3/30 Conference Lodging	103.95	04/24/2015	101-101-956-000	
BP Gas	Fuel	125.29	04/24/2015	101-692-860-000	
Cables to Go	Server Rm Cables	174.63	04/24/2015	101-228-956-000	
Comfort Inn1	Montgomery: 3/15-19 CMC Conference Lodging	382.50	04/24/2015	101-215-861-000	
Comfort Inn2	L.Wright: 3/23-25 MAMC Conference Lodging	229.50	04/24/2015	101-215-861-000	
Cornwells	3/5 Turkeyville Trip	575.00	04/24/2015	101-692-743-000	
E-Mail Media	PS E-Newsletter Renewal	120.00	04/24/2015	101-301-956-000	
FBINAAMI 1	Laurain: FBI Luncheon	25.00	04/24/2015	101-301-861-000	
FBINAAMI 2	J.Wright: FBI Luncheon	25.00	04/24/2015	101-301-861-000	
HungryHowie1	Babysitting Class Pizza/Pop	28.49	04/24/2015	101-691-742-000	
HungryHowie2	Open Scrapbooking Pizza/Pop	30.28	04/24/2015	101-691-742-000	
Instrumart	Sound Level Meter	439.99	04/24/2015	101-301-741-000	
Isabellas	L.Wright: MAMC Conference Meal	30.07	04/24/2015	101-215-861-000	
JoannFabric	Hoppin Hullabaloo Supplies	138.18	04/24/2015	101-691-742-000	
Meijer1	Hoppin Hullabaloo Supplies	249.34	04/24/2015	101-691-742-000	
Meijer2	Fuel	32.23	04/24/2015	101-692-860-000	
Meijer3	Fuel	29.26	04/24/2015	101-692-860-000	
Meijer4	Fuel	58.20	04/24/2015	101-692-860-000	
Meijer5	Fuel	27.01	04/24/2015	101-692-860-000	
Meijer6	Fuel	28.50	04/24/2015	101-692-860-000	
MI Ass Assoc	Stevenson: 5/7 Assmnt Questions Class	62.00	04/24/2015	101-247-861-000	
MRPA1	Turner: 3/25 ADA Accessibility Trng Class	300.00	04/24/2015	592-536-861-000	
MRPA2	Drotar: 3/25 ADA Accessibility Trng Class	300.00	04/24/2015	592-536-861-000	
Mtn Town Sta	L.Wright: MAMC Conference Meal	29.37	04/24/2015	101-215-861-000	
Party City1	Table Covers	66.74	04/24/2015	101-692-742-000	
Party City2	Vinyl	43.98	04/24/2015	101-692-742-000	
SE MI FireChief	Besson: Vendor Show Entry	35.00	04/24/2015	101-336-861-000	
	Check Total:	3,731.22			
Vendor: belcit	City Of Belleville			Check Sequence: 10	ACH Enabled: False
Utility	W/S 2/11-3/10 405 Main	9.00	04/24/2015	250-000-920-000	
	Check Total:	9.00			
Vendor: romcit	City of Romulus			Check Sequence: 11	ACH Enabled: False
20185-28224	W/S 12.3-3.3 39605 Wabash	80.13	04/24/2015	592-536-920-000	
	Check Total:	80.13			
Vendor: comcast	COMCAST			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
204432016	4/26-5/25 Cable Box Fee	9.45	04/24/2015	101-336-920-000	
	Check Total:	9.45			
Vendor: DTE	DTE Energy			Check Sequence: 13	ACH Enabled: False
295163000033	Gas 2.9-3.9 39600 Tyler	57.58	04/24/2015	101-265-920-000	
295163000058	Gas 3.9-4.6 39600 Tyler	276.74	04/24/2015	101-265-920-000	
295163000132	Ele 3.6-4.7 7981 Belleville	1,777.23	04/24/2015	101-336-920-000	
295163000132	Gas 3.6-4.7 7981 Belleville	628.08	04/24/2015	101-336-920-000	
295163000165	Gas 3.16-4.14 7563 Haggerty	30.88	04/24/2015	592-536-920-000	
295163000165	Ele 3.16-4.14 7563 Haggerty	366.25	04/24/2015	592-536-920-000	
295163000181	Ele 2.26-4.1 46805 Tyler w/Adj	100.56	04/24/2015	592-536-920-000	
295163000314	Ele 3.9-4.6 9260 Haggerty	42.94	04/24/2015	592-536-920-000	
295163000322	Ele 3.19-4.16 17395 Haggerty	163.08	04/24/2015	592-536-920-000	
295163000330	Ele 2.26-3.27 46293 Tyler	30.14	04/24/2015	592-536-920-000	
295163000348	Ele 3.9-4.8 10151 Belleville	15.78	04/24/2015	247-000-920-000	
295163000348	Outdoor Lighting 10151 Belleville	14.85	04/24/2015	247-000-920-000	
295163000348	Gas 3.9-4.8 10151 Belleville	89.48	04/24/2015	247-000-920-000	
322186500029	Gas 3.12-4.9 45581 Ecorse	45.56	04/24/2015	101-265-920-000	
334232800022	Ele 3.13-4.13 48791 Denton	138.04	04/24/2015	592-536-920-000	
334232800048	Ele 3.7-4.7 39600 Tyler	180.40	04/24/2015	101-265-920-000	
334232800295	Gas 3.20-4.21 15992 Brookside	29.49	04/24/2015	592-536-920-000	
334232800295	Ele 3.20-4.21 15992 Brookside	73.43	04/24/2015	592-536-920-000	
334233300022	Gas 2.26-3.27 46425 Tyler	912.05	04/24/2015	592-536-920-000	
334233300030	Gas 3.19-4.20 8145 Jeremy	31.59	04/24/2015	592-536-920-000	
334233300030	Ele 3.19-4.20 8145 Jeremy	185.60	04/24/2015	592-536-920-000	
466787400087	Gas 3.13-4.13 48791 Denton	28.79	04/24/2015	592-536-920-000	
466787400095	Ele 3.20-4.17 9297 Parkwood	116.53	04/24/2015	592-536-920-000	
466787400095	Gas 3.20-4.17 9297 Parkwood	28.79	04/24/2015	592-536-920-000	
	Check Total:	5,363.86			
Vendor: homdep	Home Depot Credit Services			Check Sequence: 14	ACH Enabled: False
5072506	Grill Burner	74.85	04/24/2015	101-336-933-000	
	Check Total:	74.85			
Vendor: mmlwcf	Michigan Municipal Workers			Check Sequence: 15	ACH Enabled: False
13213201	April-June Workers Comp Ins	14,625.60	04/24/2015	101-900-720-000	
13213201	April-June Workers Comp Ins	9,750.40	04/24/2015	592-536-720-000	
	Check Total:	24,376.00			
Vendor: PETCAS	Petty Cash			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Snr Petty Cash	Bottle Clock	20.00	04/24/2015	101-692-742-000	
Snr Petty Cash	Ball Rules Poster	16.90	04/24/2015	101-692-742-000	
Snr Petty Cash	Cue Ball for Training	13.80	04/24/2015	101-692-742-000	
Snr Petty Cash	Spices/Bags	4.12	04/24/2015	101-692-740-000	
Snr Petty Cash	Volunteer Cake	6.98	04/24/2015	101-692-742-000	
Snr Petty Cash	Wall Decor	6.00	04/24/2015	101-692-742-000	
Snr Petty Cash	Hidden Garden Photo Class Fee	3.00	04/24/2015	101-692-742-000	
Snr Petty Cash	Hidden Garden Photo Class Meal	8.47	04/24/2015	101-692-742-000	
Snr Petty Cash	Wood Sticks/Red Pepper	4.60	04/24/2015	101-692-742-000	
Snr Petty Cash	Fitness Rm Photo Frame	17.11	04/24/2015	101-692-742-000	
Snr Petty Cash	Rockys Rest. Drivers Meal	16.50	04/24/2015	101-692-743-000	
Snr Petty Cash	Renaissance Center Drivers Meal	5.00	04/24/2015	101-692-743-000	
Snr Petty Cash	Candy	22.48	04/24/2015	101-692-742-000	
	Check Total:	144.96			
Vendor: uspose	US Postal Service			Check Sequence: 17	ACH Enabled: False
Postage	Postage Machine Postage	5,000.00	04/24/2015	101-248-728-000	
	Check Total:	5,000.00			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 18	ACH Enabled: False
Taxes	Dist 1st Qtr Delinq PP Taxes	1,236.28	04/24/2015	701-000-499-000	
	Check Total:	1,236.28			
Vendor: wascou	Washtenaw County Treasurer			Check Sequence: 19	ACH Enabled: False
Taxes	Dist 1st Qtr Mobile Home Taxes	3,176.00	04/24/2015	701-000-499-000	
	Check Total:	3,176.00			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 20	ACH Enabled: False
Taxes1	Dist 1st Qtr Delinq PP Taxes	21,394.42	04/24/2015	701-000-499-000	
Taxes2	Dist 1st Qtr Mobile Home Taxes	6,786.50	04/24/2015	701-000-499-000	
	Check Total:	28,180.92			
Vendor: wcaao	Wayne Cty Assc Of Asses Office			Check Sequence: 21	ACH Enabled: False
Registration	Bellingham: 5/22 Assessing Class	15.00	04/24/2015	101-253-861-000	
	Check Total:	15.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	165,599.56			
	Total of Number of Checks:	21			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 04/30/2015 - 12:04PM
 Batch: 00010.04.2015 - 4/30 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: amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: True
1675-1680	Employee HRA	295.57	04/30/2015	101-228-719-000	
1675-1680	Employee HRA	107.06	04/30/2015	101-253-719-000	
1675-1680	Employee HRA	40.00	04/30/2015	101-301-719-000	
1675-1680	Employee HRA	20.00	04/30/2015	101-325-719-000	
1675-1680	Employee HRA	133.84	04/30/2015	101-691-719-000	
1675-1680	Employee HRA	15.39	04/30/2015	101-171-719-000	
	Check Total:	611.86			
Vendor: att	AT&T			Check Sequence: 2	ACH Enabled: False
7344843666	4.13-5.12 484-3666	110.95	04/30/2015	101-718-850-000	
7344859079	4.22-5.21 485-9079	24.98	04/30/2015	101-718-850-000	
7346971944	4.16-5.15 697-1944	140.53	04/30/2015	250-000-850-000	
7346974653	4.16-5.15 697-4653	160.00	04/30/2015	101-265-850-000	
7346995213	4.16-5.15 699-5213	26.09	04/30/2015	101-265-850-000	
7346996074	4.16-5.15 699-6074	633.69	04/30/2015	101-265-850-000	
7346996323	4.16-5.15 699-6323	81.76	04/30/2015	101-265-850-000	
	Check Total:	1,178.00			
Vendor: deedst	DTE Energy Company			Check Sequence: 3	ACH Enabled: False
7706-5	March Street Lighting	17,619.76	04/30/2015	101-450-926-000	
7706-5.	March Streetscape Lighting	4,472.82	04/30/2015	247-000-920-000	
	Check Total:	22,092.58			
Vendor: petcas	Petty Cash			Check Sequence: 4	ACH Enabled: False
Petty Cash	Besson & Laurain: Indiana Fire Conference Lun	18.48	04/30/2015	101-336-861-000	
Petty Cash	Floro: PSTGPRO Trng Lunch	18.00	04/30/2015	101-301-861-000	
Petty Cash	Buckberry: PSTGPRO Trng Lunch	17.46	04/30/2015	101-301-861-000	
Petty Cash	Schulz: Staff & Command Trng Lunches	15.00	04/30/2015	101-301-861-000	
Petty Cash	Abdilla: Court Lunch	20.00	04/30/2015	101-301-956-000	
Petty Cash	Morse: Phone Charger	15.86	04/30/2015	101-215-956-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Petty Cash	Hoppin Hullabaloo Item	9.99	04/30/2015	101-718-740-000	
Petty Cash	Board of Review Food/Water	16.49	04/30/2015	101-247-956-000	
Petty Cash	WC Pking	8.00	04/30/2015	101-247-860-000	
Petty Cash	Election Mail Postage Due	0.49	04/30/2015	101-248-728-000	
Petty Cash	Election Mail Postage Due	6.86	04/30/2015	101-248-728-000	
Petty Cash	Election Mail Postage Due	1.96	04/30/2015	101-248-728-000	
Petty Cash	Election Mail Postage Due	2.45	04/30/2015	101-248-728-000	
Petty Cash	Election Mail Postage Due	0.49	04/30/2015	101-248-728-000	
Petty Cash	Election Mail Postage Due	1.47	04/30/2015	101-248-728-000	
Petty Cash	Queener: MACEO Mtg	20.00	04/30/2015	101-329-861-000	
Petty Cash	Schuler: MACEO Mtg	20.00	04/30/2015	101-329-861-000	
Petty Cash	Fuel	15.93	04/30/2015	101-301-860-001	
Petty Cash	Fuel	15.06	04/30/2015	101-301-860-001	
Petty Cash	Laurain: FBI Mtg Lunch	13.59	04/30/2015	101-301-956-000	
Petty Cash	Schulz: Staff & Command Trng Lunch	7.50	04/30/2015	101-301-861-000	
	Check Total:	245.08			
Vendor: maroil	WEX BANK			Check Sequence: 5	ACH Enabled: False
40592001	Fuel	54.35	04/30/2015	101-370-860-000	
40592001	Fuel	227.65	04/30/2015	101-265-860-000	
40592001	Fuel	514.25	04/30/2015	592-536-751-000	
40592001	Fuel	208.53	04/30/2015	101-336-860-001	
40592001	Fuel	3,976.63	04/30/2015	101-301-860-001	
	Check Total:	4,981.41			
	Total for Check Run:	29,108.93			
	Total of Number of Checks:	5			

Accounts Payable

Computer Check Proof List by Vendor

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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: 18dc	18th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Treana Ward Callahan	500.00	05/08/2015	760-000-299-000	
	Check Total:	500.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1681-1685	Employee HRA	69.12	05/08/2015	101-253-719-000	
1681-1685	Employee HRA	20.00	05/08/2015	101-329-719-000	
1681-1685	Employee HRA	88.12	05/08/2015	101-691-719-000	
1681-1685	Employee HRA	77.76	05/08/2015	592-536-719-000	
1681-1685	Employee HRA	114.91	05/08/2015	101-215-719-000	
	Check Total:	369.91			
Vendor: comcast	COMCAST			Check Sequence: 3	ACH Enabled: False
530846014	5/14-6/13 Wabash Internet & Phone	126.69	05/08/2015	592-536-920-000	
538814013	5/9-6/8 Sta 2 Camera Connection	142.85	05/08/2015	101-336-920-000	
	Check Total:	269.54			
Vendor: DTE	DTE Energy			Check Sequence: 4	ACH Enabled: False
295163000017	Ele 3.25-4.28 46421 Tyler	56.13	05/08/2015	101-691-920-000	
295163000041	Gas 3.24-4.24 128 4th	176.46	05/08/2015	101-265-920-000	
295163000066	Gas 3.25-4.24 405 Main	175.62	05/08/2015	250-000-920-000	
295163000074	Gas 3.26-4.28 46805 Tyler	255.80	05/08/2015	592-536-920-000	
295163000173	Ele 3.31-4.30 39605 Wabash	704.30	05/08/2015	592-536-920-000	
295163000173	Gas 3.31-4.30 39605 Wabash	33.68	05/08/2015	592-536-920-000	
295163000249	Ele 3.28-4.28 51372 Old Rawsonville	48.89	05/08/2015	592-536-920-000	
295163000330	Ele 3.27-4.26 46293 Tyler	9.55	05/08/2015	592-536-920-000	
322186500037	Gas 4.1-4.30 45400 Hull	164.30	05/08/2015	101-336-920-000	
322186500037	Ele 4.1-4.30 45400 Hull	1,138.86	05/08/2015	101-336-920-000	
334232800030	Ele 3.28-4.27 47555 N Shore	72.98	05/08/2015	592-536-920-000	
334232800105	Ele 3.25-4.28 11972 Beckley	169.90	05/08/2015	592-536-920-000	
334232800105	Gas 3.25-4.28 11972 Beckley	28.79	05/08/2015	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
334232800113	Ele 3.27-4.27 45400 Harmony	175.89	05/08/2015	592-536-920-000	
334232800154	Gas 3.26-4.28 12302 Ryznar	28.79	05/08/2015	592-536-920-000	
334232800154	Ele 3.26-4.28 12302 Ryznar	60.46	05/08/2015	592-536-920-000	
334232800170	Ele 3.24-4.24 130 4th	57.04	05/08/2015	101-265-920-000	
334232800196	Ele 3.25-4.24 405 Main	69.87	05/08/2015	250-000-920-000	
334232800220	Ele 3.25-4.28 10200 Beck	58.24	05/08/2015	101-691-920-000	
334233300022	Gas 3.27-4.28 46425 Tyler	450.68	05/08/2015	592-536-920-000	
466787400020	Ele 3.25-4.28 12095 Quirk	20.40	05/08/2015	247-000-920-000	
466787400038	Ele 3.25-4.28 45275 Tyler	9.76	05/08/2015	247-000-920-000	
466787400061	Gas 3.27-4.27 45400 Harmony	28.79	05/08/2015	592-536-920-000	
466787400079	Gas 3.28-4.27 47555 N Shore	29.49	05/08/2015	592-536-920-000	
	Check Total:	4,024.67			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 5	ACH Enabled: False
3362217926	#83 Battery/Clnrs	156.78	05/08/2015	101-301-860-000	
3362218140	Marine Battery	139.16	05/08/2015	101-301-865-000	
3362218168	Cont-Tester	5.69	05/08/2015	592-536-740-000	
3362219270	#114 Fuel Cap/Tire Shine	24.21	05/08/2015	101-301-860-000	
3362220122	Battery Core	-18.00	05/08/2015	101-301-865-000	
3362221695	Floor Liners/Tool Bag	104.98	05/08/2015	101-265-860-000	
3362222971	#530 & #532 Ball Mount/Pin & Clips	106.96	05/08/2015	592-536-932-000	
3362223059	#532 Spotlight/Phone Holder	52.98	05/08/2015	592-536-740-000	
	Check Total:	572.76			
Vendor: visepl	Vision Service Plan			Check Sequence: 6	ACH Enabled: False
127004050001	May Vision Ins	24.45	05/08/2015	101-715-719-000	
127004050001	May Vision Ins	59.70	05/08/2015	101-101-719-000	
127004050001	May Vision Ins	24.45	05/08/2015	101-171-719-000	
127004050001	May Vision Ins	24.45	05/08/2015	101-191-719-000	
127004050001	May Vision Ins	97.80	05/08/2015	101-215-719-000	
127004050001	May Vision Ins	35.25	05/08/2015	101-228-719-000	
127004050001	May Vision Ins	24.45	05/08/2015	101-247-719-000	
127004050001	May Vision Ins	97.80	05/08/2015	101-253-719-000	
127004050001	May Vision Ins	130.20	05/08/2015	101-265-719-000	
127004050001	May Vision Ins	969.45	05/08/2015	101-301-719-000	
127004050001	May Vision Ins	154.65	05/08/2015	101-325-719-000	
127004050001	May Vision Ins	48.90	05/08/2015	101-329-719-000	
127004050001	May Vision Ins	24.45	05/08/2015	101-336-719-000	
127004050001	May Vision Ins	81.30	05/08/2015	101-370-719-000	
127004050001	May Vision Ins	97.80	05/08/2015	101-691-719-000	
127004050001	May Vision Ins	24.45	05/08/2015	101-692-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
127004050001	May Vision Ins	35.25	05/08/2015	247-000-719-000	
127004050001	May Vision Ins	10.80	05/08/2015	250-000-719-000	
127004050001	May Vision Ins	230.85	05/08/2015	592-536-719-000	
	Check Total:	2,196.45			
	Total for Check Run:	7,933.33			
	Total of Number of Checks:	6			

Accounts Payable

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 Batch: 00005.05.2015 - 5/14 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: 18dc	18th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Dathan Rene Bryant	500.00	05/14/2015	760-000-299-000	
	Check Total:	500.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 2	ACH Enabled: True
1686-1731	Employee HRA	20.00	05/14/2015	101-228-719-000	
1686-1731	Employee HRA	36.01	05/14/2015	101-247-719-000	
1686-1731	Employee HRA	34.28	05/14/2015	101-253-719-000	
1686-1731	Employee HRA	300.22	05/14/2015	101-265-719-000	
1686-1731	Employee HRA	1,962.53	05/14/2015	101-301-719-000	
1686-1731	Employee HRA	161.52	05/14/2015	101-325-719-000	
1686-1731	Employee HRA	20.00	05/14/2015	101-370-719-000	
1686-1731	Employee HRA	157.12	05/14/2015	101-691-719-000	
1686-1731	Employee HRA	483.88	05/14/2015	592-536-719-000	
	Check Total:	3,175.56			
Vendor: ATT	AT&T			Check Sequence: 3	ACH Enabled: False
7343987943	5.1-5.31 398-7943	104.95	05/14/2015	592-536-920-000	
7344820697	4.28-5.27 482-0697	26.10	05/14/2015	101-718-850-000	
734R014396	5.1-5.31 R01-4396	221.50	05/14/2015	101-265-850-000	
734R016776	5.1-5.31 R01-6776	312.11	05/14/2015	101-265-850-000	
734R110537	5.1-5.31 R11-0537	557.77	05/14/2015	101-265-850-000	
	Check Total:	1,222.43			
Vendor: BCBS	Blue Cross Blue Shield of MI			Check Sequence: 4	ACH Enabled: False
7002712710	June Health Ins	1,435.66	05/14/2015	101-101-719-000	
7002712710	June Health Ins	2,157.31	05/14/2015	101-191-719-000	
7002712710	June Health Ins	2,157.31	05/14/2015	101-215-719-000	
7002712710	June Health Ins	1,435.66	05/14/2015	101-228-719-000	
7002712710	June Health Ins	2,157.31	05/14/2015	101-247-719-000	
7002712710	June Health Ins	1,721.25	05/14/2015	101-253-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7002712710	June Health Ins	2,157.31	05/14/2015	101-265-719-000	
7002712710	June Health Ins	27,111.05	05/14/2015	101-301-719-000	
7002712710	June Health Ins	717.83	05/14/2015	101-325-719-000	
7002712710	June Health Ins	2,157.31	05/14/2015	101-336-719-000	
7002712710	June Health Ins	4,878.16	05/14/2015	101-370-719-000	
7002712710	June Health Ins	1,721.25	05/14/2015	101-692-719-000	
7002712710	June Health Ins	18,557.41	05/14/2015	101-900-719-000	
7002712710	June Health Ins	717.83	05/14/2015	247-000-719-000	
7002712710	June Health Ins	717.83	05/14/2015	250-000-719-000	
7002712710	June Health Ins	12,684.26	05/14/2015	592-536-719-000	
7002712710	June Health Ins	2,036.36	05/14/2015	592-536-719-001	
	Check Total:	84,521.10			
Vendor: walmar	Walmart			Check Sequence: 5	ACH Enabled: False
04.01	Ext Hard Drive	72.00	05/14/2015	250-000-740-000	
04.01	Hard Drive	150.74	05/14/2015	101-228-956-000	
04.02	Supplies	6.97	05/14/2015	101-718-740-000	
04.08	Volunteer Lunch Food/Supplies/Batteries	77.58	05/14/2015	101-692-742-000	
04.09	Bottled Water	87.50	05/14/2015	101-336-740-000	
04.09	CWW Meeting Tablecloths/Forks/Food/Drinks	200.01	05/14/2015	101-101-956-000	
04.14	Craft Supplies/Straws/Radio	143.07	05/14/2015	101-718-740-000	
04.17	Hard Drive	238.00	05/14/2015	101-228-956-000	
04.17.	Retd Hard Drive	-138.00	05/14/2015	101-228-956-000	
	Check Total:	837.87			
Vendor: wodeen	Wayne County Dept. Environment			Check Sequence: 6	ACH Enabled: False
279453	2007 DR Fine Screen Rev Bond Int	1,383.11	05/14/2015	592-537-995-000	
279453	2007 DR Fine Screen Rev Bond Prin	3,236.40	05/14/2015	592-000-300-036	
	Check Total:	4,619.51			
Vendor: WRILEO	Leon Wright			Check Sequence: 7	ACH Enabled: False
Travel	3/23-5/21 Mileage	274.85	05/14/2015	101-215-860-000	
	Check Total:	274.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	95,151.32			
	Total of Number of Checks:	7			

Accounts Payable

Computer Check Proof List by Vendor

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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: abakiz	Kizito Ahamiojie			Check Sequence: 1	ACH Enabled: False
ENV	4/15 Env Mtg	25.00	05/05/2015	101-370-818-000	
	Check Total:	25.00			
Vendor: allbro	Allie Brothers			Check Sequence: 2	ACH Enabled: False
54974	McInally: Fire Belt	38.45	05/05/2015	101-336-741-000	
54986	Fleming: 2 Pant/2 Shirt/Shoes	334.58	05/05/2015	101-301-741-000	
55063	Rini: 2 Pant	99.98	05/05/2015	101-301-741-000	
55064	Cox: 1 Pant/1 Shirt	96.98	05/05/2015	101-301-741-000	
55071	R.Smith: 1 Pant/1 Shirt	96.98	05/05/2015	101-301-741-000	
55153	Gazdag: 1 Shirt/1 Pant/Belt/Tie/Name Bar	168.42	05/05/2015	101-336-741-000	
55154	Champagne: 2 Shirt/2 Pant	185.96	05/05/2015	101-301-741-000	
55163	Tront: 3 Shirts	128.97	05/05/2015	101-301-741-000	
55164	Hillen: 3 Shirts	128.97	05/05/2015	101-301-741-000	
	Check Total:	1,279.29			
Vendor: alpsse	Alpha Psychological Services, PC			Check Sequence: 3	ACH Enabled: False
04.24	Psychological Assessment of 2 Firefighters	990.00	05/05/2015	101-336-956-000	
	Check Total:	990.00			
Vendor: anarwe	Ann Arbor Welding Supply			Check Sequence: 4	ACH Enabled: False
77259	Medical Oxygen	20.46	05/05/2015	101-336-740-000	
	Check Total:	20.46			
Vendor: aramar	ARAMARK			Check Sequence: 5	ACH Enabled: False
795169000	March Uniform Svs	149.95	05/05/2015	101-265-740-000	
795169000	March Rug Svs	1,164.38	05/05/2015	101-265-740-000	
795169000	March Rug Svs	12.25	05/05/2015	101-718-740-000	
795169000	March Rug Svs	329.53	05/05/2015	101-336-931-000	
795169000	March Uniform Svs	270.20	05/05/2015	592-536-741-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,926.31			
Vendor: atcfor	Atchinson Ford Sales, Inc			Check Sequence: 6	ACH Enabled: False
145069	#133 Oil Chng/FT & RR Brakes	335.25	05/05/2015	101-301-860-000	
145078	#76 Wire Asy	258.85	05/05/2015	101-301-860-000	
	Check Total:	594.10			
Vendor: attglo	AT&T Global Services			Check Sequence: 7	ACH Enabled: False
MI682923	5/1-5/30 Telephone System Maint	866.24	05/05/2015	101-265-933-000	
	Check Total:	866.24			
Vendor: bearin	Belleville Area Independent			Check Sequence: 8	ACH Enabled: False
41580	Map Spec Assess District: Venetian-Dewitt-Jean	75.00	05/05/2015	101-248-900-000	
41580	PH Spec Assess District: Venetian-Dewitt-Jeane	255.00	05/05/2015	101-248-900-000	
41594	Plng Com PH Tyler Rd Rezoning	65.00	05/05/2015	101-370-900-000	
41610	4/7 Brd Mtg Min	147.50	05/05/2015	101-248-900-000	
41631	Police Vehicle Auction Ad	55.00	05/05/2015	101-000-629-000	
	Check Total:	597.50			
Vendor: beausu	Belleville Auto Supply			Check Sequence: 9	ACH Enabled: False
661651	Gear Oil	16.18	05/05/2015	592-536-740-000	
662291	Generator & Light Tower Parts	301.01	05/05/2015	592-536-933-000	
662292	Spk Tster	14.09	05/05/2015	592-536-933-000	
662314	Generator Parts	55.10	05/05/2015	592-536-933-000	
662352	Generator Parts	0.18	05/05/2015	592-536-933-000	
662520	Tool Box Tools	55.19	05/05/2015	592-536-740-000	
662521	Generator Parts	15.56	05/05/2015	592-536-933-000	
662548	Generator Parts	3.41	05/05/2015	592-536-933-000	
662600	Tool Box Tools	155.13	05/05/2015	592-536-740-000	
662644	Tool Box Tools	106.15	05/05/2015	592-536-740-000	
662645	Univ Comp Test	39.99	05/05/2015	592-536-740-000	
662676	Generator Parts	35.61	05/05/2015	592-536-933-000	
662691	Generator Parts	27.10	05/05/2015	592-536-933-000	
	Check Total:	824.70			
Vendor: beltir	Belle Tire			Check Sequence: 10	ACH Enabled: False
26029636	#530 Portable Generator Tires	201.98	05/05/2015	592-536-933-000	
	Check Total:	201.98			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: belvir	Virginia Belinski			Check Sequence: 11	ACH Enabled: False
Instructor	April AFEP Instructor	140.00	05/05/2015	101-692-742-000	
	Check Total:	140.00			
Vendor: biatou	Bianco Tours			Check Sequence: 12	ACH Enabled: False
4D67474	4/16 Motor City Trip	380.00	05/05/2015	101-692-743-000	
	Check Total:	380.00			
Vendor: blajoh	John Blackstone			Check Sequence: 13	ACH Enabled: False
Instructor	Summer Camp Staff Instructor	550.00	05/05/2015	101-691-742-001	
	Check Total:	550.00			
Vendor: BOWDEC	Bowdecon LLC			Check Sequence: 14	ACH Enabled: False
15-0422-1	Medical Waste Pick up	50.00	05/05/2015	101-301-743-000	
	Check Total:	50.00			
Vendor: boydon	Donald Boynton			Check Sequence: 15	ACH Enabled: False
PLNG	4/22 Plng Mtg	25.00	05/05/2015	101-370-818-000	
	Check Total:	25.00			
Vendor: brodav	David Brownlee			Check Sequence: 16	ACH Enabled: False
ENV	4/15 Env Mtg	30.00	05/05/2015	101-370-818-000	
	Check Total:	30.00			
Vendor: cantow	Township of Canton			Check Sequence: 17	ACH Enabled: False
WO 8413	#E2 Rpr Display Ground & Fuel Leak	197.95	05/05/2015	101-336-860-000	
WO 8592	#E1 Rpr Long Crank Issue/Power Cord Short	1,587.77	05/05/2015	101-336-860-000	
WO 8649	#E1 Rpl Belt/Modulator	556.62	05/05/2015	101-336-860-000	
	Check Total:	2,342.34			
Vendor: cdwgov	CDW Government			Check Sequence: 18	ACH Enabled: False
TN32282	4 I Pad Air Covers	168.92	05/05/2015	592-537-740-000	
TN55221	Window Server Software Ugrade	604.46	05/05/2015	101-228-939-000	
TP30830	Ricoh 5210SF Part	428.30	05/05/2015	101-301-958-000	
TP91108	Xerox Toner/Routers	417.94	05/05/2015	101-301-727-000	
	Check Total:	1,619.62			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: clahil	Clark Hill PLC			Check Sequence: 19	ACH Enabled: False
590688	March Legal Svs	6,315.00	05/05/2015	251-000-802-000	
590718	March Legal Svs	2,650.54	05/05/2015	251-000-802-000	
	Check Total:	8,965.54			
Vendor: comcast	COMCAST			Check Sequence: 20	ACH Enabled: False
530915017	5/7-6/6 Cable TV Connection	81.70	05/05/2015	101-265-920-000	
530915017	5/7-6/6 Cable Box Fee	22.80	05/05/2015	101-336-920-000	
536976013	5/2-6/1 Video Arraignment line	132.85	05/05/2015	101-301-850-000	
	Check Total:	237.35			
Vendor: dealit	Dearborn Lithograph			Check Sequence: 21	ACH Enabled: False
34507	7500 Spring/Summer Rec Programs	1,700.00	05/05/2015	101-691-900-000	
	Check Total:	1,700.00			
Vendor: debnor	Norman Debuck			Check Sequence: 22	ACH Enabled: False
ENV	4/15 Env Mtg	25.00	05/05/2015	101-370-818-000	
	Check Total:	25.00			
Vendor: delcom	Dell Marketing LP			Check Sequence: 23	ACH Enabled: False
XJNKX66J5	3 Dell Latitude E6430 Computers in Cars	6,559.80	05/05/2015	266-000-970-000	
XJNWNK934	Onsite+ProSupport Tec Support	3,398.96	05/05/2015	101-228-939-000	
	Check Total:	9,958.76			
Vendor: direin	Dive Rescue International			Check Sequence: 24	ACH Enabled: False
169455	200' Communication Rope/Rope Wrap	824.91	05/05/2015	101-301-865-000	
	Check Total:	824.91			
Vendor: dosasy	Douglas Safety Systems			Check Sequence: 25	ACH Enabled: False
36057	Roller Loop/O rings/Visor/Facemask Skirt	387.04	05/05/2015	101-336-741-000	
	Check Total:	387.04			
Vendor: eberya	Ryan Eberhart			Check Sequence: 26	ACH Enabled: False
Assistant	Archival Assistant	200.00	05/05/2015	250-000-821-000	
	Check Total:	200.00			
Vendor: elsyso	Election Systems & Software			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
927518	BHS Student Council Election Ballots	1,301.70	05/05/2015	101-191-727-000	
	Check Total:	1,301.70			
Vendor: empco 3543	Empco, Inc. 6 Off the Shelf Exam-Laborer	216.00	05/05/2015	592-536-819-000	ACH Enabled: False
	Check Total:	216.00			
Vendor: fedex 5-004-39562	Fed Ex Deliver to Empco	24.74	05/05/2015	101-215-956-000	ACH Enabled: False
	Check Total:	24.74			
Vendor: forpro 294498	Foremost Promotions Call 911 & Police are Friends Tatoos	307.45	05/05/2015	101-301-750-000	ACH Enabled: False
	Check Total:	307.45			
Vendor: frajoa PLNG	Joan Franzoi 4/22 Plng Mtg	25.00	05/05/2015	101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: frapco Assessor	Frischman Appraisal & Consulting Assessing Independent Contractor	3,333.00	05/05/2015	101-247-819-000	ACH Enabled: False
	Check Total:	3,333.00			
Vendor: gamogr 4197	Gasiorek, Morgan, Greco & McCauley, PC March Legal Svs	6,032.61	05/05/2015	101-210-801-000	ACH Enabled: False
4197	March Legal Svs	2,464.02	05/05/2015	592-536-801-002	
4198	March Legal Svs	556.21	05/05/2015	101-210-801-000	
4198	March Legal Svs	227.19	05/05/2015	592-536-801-002	
4199	March Legal Svs	197.89	05/05/2015	592-536-801-002	
4199	March Legal Svs	484.49	05/05/2015	101-210-801-000	
4200	March Legal Svs	205.76	05/05/2015	101-210-801-000	
4200	March Legal Svs	84.04	05/05/2015	592-536-801-002	
4201	March Legal Svs	55.52	05/05/2015	101-210-801-000	
4201	March Legal Svs	22.68	05/05/2015	592-536-801-002	
4202	March Legal Svs	1,577.34	05/05/2015	101-210-801-000	
4202	March Legal Svs	644.26	05/05/2015	592-536-801-002	
4203	March Legal Svs	2,834.19	05/05/2015	592-536-801-002	
4203	March Legal Svs	6,938.88	05/05/2015	101-210-801-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	22,325.08			
Vendor: gracfe	Green Acres Fertilizer Co. LLC			Check Sequence: 34	ACH Enabled: False
2069	Grub Control Baseball Fields	400.00	05/05/2015	101-265-819-000	
2069	Grub Control Twp Hall Grounds	250.00	05/05/2015	101-265-819-000	
2069	Grub Control Sta 1 & 2 Grounds	180.00	05/05/2015	101-265-819-000	
2069	Grub Control Museum Grounds	35.00	05/05/2015	101-265-819-000	
	Check Total:	865.00			
Vendor: graele	Graybar Electric Co			Check Sequence: 35	ACH Enabled: False
978421475	Mission Pt Electrical Parts	166.90	05/05/2015	592-537-930-000	
	Check Total:	166.90			
Vendor: guewil	William Guenther			Check Sequence: 36	ACH Enabled: False
Travel	4/10 Tax Tribunal Mileage/Pking	37.05	05/05/2015	101-247-860-000	
	Check Total:	37.05			
Vendor: herase	Herkimer Radio Service			Check Sequence: 37	ACH Enabled: False
82042	Mic	75.00	05/05/2015	101-301-860-000	
	Check Total:	75.00			
Vendor: hisomi	Historical Society Of Michigan			Check Sequence: 38	ACH Enabled: False
Dues	Membership Dues	50.00	05/05/2015	250-000-810-000	
	Check Total:	50.00			
Vendor: huriwa	Huron River Watershed Council			Check Sequence: 39	ACH Enabled: False
1889	2015 Facilitation Svs/Watershed Planning	693.00	05/05/2015	101-370-810-000	
	Check Total:	693.00			
Vendor: ialefi	International Assoc Of			Check Sequence: 40	ACH Enabled: False
Dues1	Hayes: Membership Dues	55.00	05/05/2015	101-301-810-000	
	Check Total:	55.00			
Vendor: ICCMEM	International Code Council			Check Sequence: 41	ACH Enabled: False
3038603	Fields: Membership Dues	125.00	05/05/2015	101-370-810-000	
	Check Total:	125.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: iimc 29731	Int'l Inst of Municipal Clerks Montgomery: Membership Dues	95.00	05/05/2015	Check Sequence: 42 101-215-810-000	ACH Enabled: False
	Check Total:	95.00			
Vendor: iresus Reimburse	Susan Ireland BHS Soup Project Ticket	15.00	05/05/2015	Check Sequence: 43 247-000-956-000	ACH Enabled: False
Travel	2/2-4/8 Mileage	57.44	05/05/2015	247-000-860-000	
Travel	4/16 MDA Workshop Lodging	94.49	05/05/2015	247-000-861-000	
Travel	4/16 MDA Workshop Meal	11.54	05/05/2015	247-000-861-000	
Travel	4/16 MDA Workshop Mileage	83.37	05/05/2015	247-000-860-000	
	Check Total:	261.84			
Vendor: johcar PLNG	Carl Johnson 4/22 Plng Mtg	25.00	05/05/2015	Check Sequence: 44 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: johlit 87851	Johnston Lithograph, Inc. Callahan: 1000 Business Cards	48.00	05/05/2015	Check Sequence: 45 101-692-740-000	ACH Enabled: False
	Check Total:	48.00			
Vendor: kellbr PLNG	Bryon Kelley 4/22 Plng Mtg	25.00	05/05/2015	Check Sequence: 46 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: lohusu 387323 387323 387323-1	Lower Huron Supply Nitrile Gloves Facility Wipes Nitrile Gloves	92.12 102.88 166.98	05/05/2015 05/05/2015 05/05/2015	Check Sequence: 47 101-265-740-000 101-692-742-000 101-265-740-000	ACH Enabled: False
	Check Total:	361.98			
Vendor: mckass 21247 21429 21429. 98020 98020 98020D	McKenna Associates March DDA Ecorse/Belvil Rd Landscaping Feb Zoning Ordinance Update Svs March Zoning Ordinance Update Svs Feb Planning Svs Feb Planning Svs March DDA Plng Svs	594.49 760.41 2,485.89 4,811.21 2,600.76 439.39	05/05/2015 05/05/2015 05/05/2015 05/05/2015 05/05/2015 05/05/2015	Check Sequence: 48 247-000-977-003 101-370-821-000 101-370-821-000 101-000-286-000 101-370-821-000 247-000-821-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	11,692.15			
Vendor: mckrob PLNG	Robert McKenna 4/22 Plng Mtg	25.00	05/05/2015	Check Sequence: 49 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: merron ENV	Ronald Merritt II 4/15 Env Mtg	25.00	05/05/2015	Check Sequence: 50 101-370-818-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: miasas Maa-116	Michigan Assessors Association Account Clerk Position Web Ad	75.00	05/05/2015	Check Sequence: 51 101-247-956-000	ACH Enabled: False
	Check Total:	75.00			
Vendor: micele 13884	Michigan Elevator 1st Qtr Elevator Maint @ Museum	91.00	05/05/2015	Check Sequence: 52 101-265-931-000	ACH Enabled: False
	Check Total:	91.00			
Vendor: milaen Registration	Michigan Law Enforcement Training Assoc LLC Buckberry: 4/28 Use of Force Trng Class	200.00	05/05/2015	Check Sequence: 53 101-301-861-000	ACH Enabled: False
	Check Total:	200.00			
Vendor: milreg Travel Travel	Reggie Miller 3/30-31 MTA Trng Class Mileage 3/30-31 MTA Trng Class Meals	110.40 38.52	05/05/2015 05/05/2015	Check Sequence: 54 101-101-860-000 101-101-956-000	ACH Enabled: False
	Check Total:	148.92			
Vendor: miruwa Registration	MI Rural Water Assoc Turner: 5/19 Water Dist/Wast Collect Syst Main	125.00	05/05/2015	Check Sequence: 55 592-536-861-000	ACH Enabled: False
	Check Total:	125.00			
Vendor: mistfi Dues	Michigan State Firemen's Assoc Besson: Membership Dues	75.00	05/05/2015	Check Sequence: 56 101-336-810-000	ACH Enabled: False
	Check Total:	75.00			
Vendor: mmlwcf	Michigan Municipal Workers			Check Sequence: 57	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5550930-15	July-Sept Workers Comp Ins	10,500.00	05/05/2015	592-536-720-000	
5550930-15	July-Sept Workers Comp Ins	15,750.00	05/05/2015	101-900-720-000	
	Check Total:	26,250.00			
Vendor: motoro 41207720	Motorola Radio Upgrade Kit	1,133.40	05/05/2015	101-336-970-000	Check Sequence: 58 ACH Enabled: False
	Check Total:	1,133.40			
Vendor: mta Registration	Michigan Township Association Sumpter: 6/12 Management Trng Class	129.00	05/05/2015	101-215-861-000	Check Sequence: 59 ACH Enabled: False
	Check Total:	129.00			
Vendor: mwea 10640 10658	MWEA Caincross: Membership Dues Pinard: Membership Dues	65.00 65.00	05/05/2015 05/05/2015	592-536-810-000 592-536-810-000	Check Sequence: 60 ACH Enabled: False
	Check Total:	130.00			
Vendor: nafipr 15-213	NFPA Certification Dept Besson: Fire Plan Examiner 3 Yr Recert	130.00	05/05/2015	101-336-956-000	Check Sequence: 61 ACH Enabled: False
	Check Total:	130.00			
Vendor: naplnu 3099	Native Plant Nursery LLC Common Milkweed Seeds	35.00	05/05/2015	101-718-740-000	Check Sequence: 62 ACH Enabled: False
	Check Total:	35.00			
Vendor: novcit 15038 15038 15038 15038	City of Novi Dougherty: 5/5 Warriors Edge Seminar Fey: 5/5 Warriors Edge Seminar Byrd: 5/5 Warriors Edge Seminar Bidwell: 5/5 Warriors Edge Seminar	75.00 75.00 75.00 75.00	05/05/2015 05/05/2015 05/05/2015 05/05/2015	101-301-861-000 101-301-861-000 101-301-861-000 101-301-861-000	Check Sequence: 63 ACH Enabled: False
	Check Total:	300.00			
Vendor: oakcou CLM0006493	Oakland County Treasurers 1st Qtr CLEMIS Program	11,509.40	05/05/2015	101-301-819-000	Check Sequence: 64 ACH Enabled: False
	Check Total:	11,509.40			
Vendor: offmax	Office Max, Inc.				Check Sequence: 65 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
269650	Legal Binder	8.07	05/05/2015	101-691-740-000	
269650	Legal Binder	8.07	05/05/2015	101-248-727-000	
	Check Total:	16.14			
Vendor: pardon	Don Pare			Check Sequence: 66	ACH Enabled: False
Reimburse	Clock Making Class Drill Bits	42.34	05/05/2015	101-692-742-000	
	Check Total:	42.34			
Vendor: poco	Poco Sales			Check Sequence: 67	ACH Enabled: False
9801	80 Traffic Cones	1,260.00	05/05/2015	101-336-741-000	
	Check Total:	1,260.00			
Vendor: posmas	Postmaster			Check Sequence: 68	ACH Enabled: False
Permit 18	Permit 18 Senior Newsletter Postage	1,000.00	05/05/2015	101-692-900-000	
	Check Total:	1,000.00			
Vendor: pronem	Priority One Emergency			Check Sequence: 69	ACH Enabled: False
70008670	Smith: Rpl w/SGT Stripes	57.00	05/05/2015	101-301-741-000	
70008683	Evidence Tech Bag	59.99	05/05/2015	101-301-741-000	
	Check Total:	116.99			
Vendor: puagtr	Public Agency Training Council			Check Sequence: 70	ACH Enabled: False
192520	Gueli: 6/16-17 Managing Evidence Rm Class	295.00	05/05/2015	101-301-861-000	
	Check Total:	295.00			
Vendor: quill	Quill Corporation			Check Sequence: 71	ACH Enabled: False
3274534	Poster Board	21.31	05/05/2015	250-000-743-000	
3325261	Counterfeit Pens	14.30	05/05/2015	101-248-727-000	
3350213	Scissors/Folders/AAA Batteries/Date Stamper	65.57	05/05/2015	101-248-727-000	
3366893	Card Stock	9.01	05/05/2015	101-248-727-000	
3387673	Toner/Print Carts/Wite Out/Stapler/Staples	526.60	05/05/2015	592-536-727-000	
3387673	Rubber Bands/Wrist Rest/Pens	46.12	05/05/2015	101-370-740-000	
3387673	Bulletin Bars	48.19	05/05/2015	592-537-740-000	
3398648	Ink Carts	96.04	05/05/2015	592-536-727-000	
3406122	File Labels	7.37	05/05/2015	101-248-727-000	
3408122	Push Pins	2.45	05/05/2015	592-537-740-000	
3409195	Mouse Pad	7.99	05/05/2015	101-370-740-000	
3444782	Cork-White Board	72.97	05/05/2015	101-370-740-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3444792	Pen Refills	2.12	05/05/2015	592-536-727-000	
3444793	Push Pin Magnet	3.68	05/05/2015	592-537-740-000	
3452665	Cash Receipt Books	405.75	05/05/2015	101-248-727-000	
3472013	Photo Paper/Clipboards	56.53	05/05/2015	250-000-743-000	
3487912	Audio Cassettes	5.73	05/05/2015	101-248-727-000	
3511911	HP Toner Cart	138.54	05/05/2015	101-248-727-000	
	Check Total:	1,530.27			
Vendor: redlev	Red Level Networks			Check Sequence: 72	ACH Enabled: False
CW28676	Block Time Agreement 25 Hrs	3,750.00	05/05/2015	101-228-817-000	
	Check Total:	3,750.00			
Vendor: riplhe	Richard's Plumbing & Heating			Check Sequence: 73	ACH Enabled: False
13301	Turn Water On Quirk Pk Restrooms	481.00	05/05/2015	101-718-931-000	
	Check Total:	481.00			
Vendor: rrfitr	R & R Fire Truck			Check Sequence: 74	ACH Enabled: False
47452	#E4 Rpl Gauges	386.45	05/05/2015	101-336-860-000	
47453	#E1 Rpl Gauge	249.88	05/05/2015	101-336-860-000	
	Check Total:	636.33			
Vendor: s&lele	S&L Electrical Services LLC			Check Sequence: 75	ACH Enabled: False
427	Changed Lights in Seniors Womens Restrm	1,225.00	05/05/2015	101-265-931-000	
429	Rpr/Rpl Lights - Ballasts - Bulbs in Twp Hall	195.00	05/05/2015	101-265-931-000	
	Check Total:	1,420.00			
Vendor: scanta	ScanTastik Inc			Check Sequence: 76	ACH Enabled: False
150542	Contex IQ 44MFP Repro Bundle/2 Yr. Warranty	7,645.00	05/05/2015	250-000-970-000	
	Check Total:	7,645.00			
Vendor: serele	Service Electric Supply Co			Check Sequence: 77	ACH Enabled: False
622968-00	Ballasts in WS Garage	362.56	05/05/2015	592-536-931-000	
622968-00	Crimpers	44.88	05/05/2015	101-265-740-000	
623083-00	Ballasts in WS Garage	362.56	05/05/2015	592-536-931-000	
623083-00	Pliers	36.00	05/05/2015	101-265-740-000	
	Check Total:	806.00			
Vendor: shrtir	Shrader Tire & Oil			Check Sequence: 78	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
80062-00	#E1 New Tire w/Install	654.95	05/05/2015	101-336-860-000	
	Check Total:	654.95			
Vendor: shvua 2935	South Huron Valley Utility Ath May SHV Sewage	87,584.00	05/05/2015	592-537-924-000	ACH Enabled: False
	Check Total:	87,584.00			
Vendor: stsetr 41515	Statewide Security Transport March Prisoner Lodging	550.00	05/05/2015	101-301-819-000	ACH Enabled: False
	Check Total:	550.00			
Vendor: sufila 341270 341653 342059	Sure-Fit Laundry Clean Prisoner Blankets Clean Prisoner Blankets Clean Prisoner Blankets	50.25 63.75 43.50	05/05/2015 05/05/2015 05/05/2015	101-301-862-000 101-301-862-000 101-301-862-000	ACH Enabled: False
	Check Total:	157.50			
Vendor: telnet 150415	TelNet Worldwide, Inc. 3/16-4/15 Phone Circuits & LD Calls	922.36	05/05/2015	101-265-850-000	ACH Enabled: False
	Check Total:	922.36			
Vendor: thocar PLNG	Carol Thompson 4/22 Plng Mtg	30.00	05/05/2015	101-370-818-000	ACH Enabled: False
	Check Total:	30.00			
Vendor: thoreu 831576724	Thomson Reuters - West March Background Program Use	386.41	05/05/2015	101-301-819-000	ACH Enabled: False
	Check Total:	386.41			
Vendor: towloc 47905 47913	The Town Locksmith, Inc. Rpl Lock on Park Barn Rpr Closet Door Lock in Rec Dept	468.00 85.00	05/05/2015 05/05/2015	101-718-931-000 101-265-931-000	ACH Enabled: False
	Check Total:	553.00			
Vendor: uissca 530345407 530345407	UIS SCADA Troubleshoot Fire Sta 1 Storm Pump Controls Troubleshoot Hannan PRV Valve ACT	492.00 620.00	05/05/2015 05/05/2015	101-265-970-000 592-536-819-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
530345408	3 KPSI Transducers	1,788.45	05/05/2015	592-537-930-000	
	Check Total:	2,900.45			
Vendor: unifir	UniFirst Corp			Check Sequence: 87	ACH Enabled: False
088-1664983	Uniform Service	30.55	05/05/2015	101-265-740-000	
088-1664983	Uniform Service	26.46	05/05/2015	592-536-740-000	
088-1664983	Rug Service	135.01	05/05/2015	101-265-740-000	
	Check Total:	192.02			
Vendor: verwir	Verizon Wireless			Check Sequence: 88	ACH Enabled: False
9743696930	3/11-4/10 Cell Phone Svs	891.21	05/05/2015	101-301-850-000	
9743696930	3/11-4/10 Cell Phone Svs	123.72	05/05/2015	101-336-850-000	
9744004607	3/16-4/15 Broadband Access	40.08	05/05/2015	592-536-740-000	
9744004607	3/16-4/15 Broadband Access	80.10	05/05/2015	101-101-956-000	
9744004607	3/16-4/15 Broadband Access	10.02	05/05/2015	101-228-956-000	
9744035056	3/16-4/15 Broadband Access	70.08	05/05/2015	101-101-956-000	
	Check Total:	1,215.21			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 89	ACH Enabled: False
Taxes	2014 Tax Settlement-Final Pmt	1,287.82	05/05/2015	247-000-403-000	
	Check Total:	1,287.82			
Vendor: wadtri	Wade-Trim Associates			Check Sequence: 90	ACH Enabled: False
2002946	Housing Rehabilitation Program	525.00	05/05/2015	279-822-950-000	
2002994	General Services-Planning Dept	507.50	05/05/2015	101-370-820-000	
2003001	General Services-DPW	942.50	05/05/2015	592-536-820-000	
2003002	Victoria Park	1,565.00	05/05/2015	592-000-286-000	
2003003	DDA Sidewalks	1,022.64	05/05/2015	247-000-976-000	
2003004	Down River System Technical Assist	1,885.00	05/05/2015	592-536-820-000	
2003005	2013 Pump Station Project CEI	1,767.50	05/05/2015	592-537-970-004	
2003006	2013 Water Main Project Prelim Eng	476.80	05/05/2015	592-536-970-001	
2003007	Constellium Facility Expansion	945.00	05/05/2015	592-000-286-000	
2003008	Costco Wholesale Distribution	435.00	05/05/2015	592-000-286-000	
2003009	Clark Gas Station	930.00	05/05/2015	592-000-286-000	
2003010	JP Chase Bank	615.00	05/05/2015	592-000-286-000	
2003011	Dunkin Donuts	1,430.00	05/05/2015	592-000-286-000	
	Check Total:	13,046.94			
Vendor: wear	Wayne County			Check Sequence: 91	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
279308	Inspection Svs-Borgman Hydrant Accident	467.40	05/05/2015	592-536-819-000	
	Check Total:	467.40			
Vendor: whitlo	Whitlock Business Systems			Check Sequence: 92	ACH Enabled: False
510833	2015 Personal Property Statements	266.84	05/05/2015	101-247-819-000	
510834	2015 PP Notice Postage Due	29.26	05/05/2015	101-248-728-000	
	Check Total:	296.10			
Vendor: wildav	David Wilson			Check Sequence: 93	ACH Enabled: False
ENV	4/15 Env Mtg	25.00	05/05/2015	101-370-818-000	
	Check Total:	25.00			
Vendor: wipoeq	Winder Police Equipment			Check Sequence: 94	ACH Enabled: False
20150926	Equipment for 3 New PD Vehicles	4,427.31	05/05/2015	101-301-860-000	
20150927	Equipment for 3 New PD Vehicles	9,786.93	05/05/2015	266-000-970-000	
20150971	#301 Lens Kit	332.34	05/05/2015	101-301-860-000	
	Check Total:	14,546.58			
Vendor: wirtoy	Wireless Toyz			Check Sequence: 95	ACH Enabled: False
183044	Phone Charger	29.99	05/05/2015	592-536-740-000	
	Check Total:	29.99			
Vendor: witmer	Witmer Public Safety Group			Check Sequence: 96	ACH Enabled: False
E1334380	5 Helmet Shields	224.94	05/05/2015	101-336-741-000	
	Check Total:	224.94			
Vendor: zbayele	Bayview Electric Company, LLC			Check Sequence: 97	ACH Enabled: False
Refund	Refund: Perf Bond #74356	1,000.00	05/05/2015	101-000-285-000	
	Check Total:	1,000.00			
	Total for Check Run:	262,321.49			
	Total of Number of Checks:	97			

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 05/14/2015 - 10:56AM
 Batch: 00005.05.2015 - 5/19 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				
abnlau Instructor 101-691-742-000 Program Expense	Abney, Laura 5/7/2015	3,276.00	0.00	05/19/2015	Winter Gymnastics Instructor			False	0
	Instructor Total:	3,276.00							
	abnlau Total:	3,276.00							
allbro 55253 101-301-741-000 Uniforms & Equipment	Allie Brothers 4/24/2015	55.50	0.00	05/19/2015	Abdilla: 1 Shirt			False	0
	55253 Total:	55.50							
55256 101-336-741-000 Uniforms & Equipment	4/24/2015	171.93	0.00	05/19/2015	E.McCormick: 2 Pant/Belt			False	0
	55256 Total:	171.93							
55354 101-301-741-000 Uniforms & Equipment	4/30/2015	135.97	0.00	05/19/2015	Short: 2 Shirt/1 Pant			False	0
	55354 Total:	135.97							
55370 101-336-741-000 Uniforms & Equipment	4/30/2015	150.96	0.00	05/19/2015	Gudith: 1 Shirt/1 Pant/Belt/Tie/Name Bar			False	0
	55370 Total:	150.96							
	allbro Total:	514.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
ANARNE	MLive Media Group								
1000724827	4/30/2015	206.00	0.00	05/19/2015				False	0
101-370-900-000	Printing & Publishing				PC PH TNT Fireworks				
1000724827	4/30/2015	346.00	0.00	05/19/2015				False	0
101-370-900-000	Printing & Publishing				PC PH Special Land Use-Ecorse Rd				
1000724827	4/30/2015	616.00	0.00	05/19/2015				False	0
101-248-900-000	Printing & Publishing				2nd Reading Ordin 3-17-15				
1000724827 Total:		1,168.00							
ANARNE Total:		1,168.00							
aramar	ARAMARK								
795169000	5/1/2015	148.16	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies				April Uniform Svs				
795169000	5/1/2015	565.19	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies				April Rug Svs				
795169000	5/1/2018	12.25	0.00	05/19/2015				False	0
101-718-740-000	Operating Supplies				April Rug Svs				
795169000	5/1/2018	329.53	0.00	05/19/2015				False	0
101-336-931-000	Building Maintenance				April Rug Svs				
795169000	5/1/2018	216.16	0.00	05/19/2015				False	0
592-536-741-000	Uniforms				April Uniform Svs				
795169000 Total:		1,271.29							
aramar Total:		1,271.29							
atcfor	Atchinson Ford Sales, Inc								
145106	4/22/2015	323.44	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance				#133 FT Brakes				
145106 Total:		323.44							
145151	4/23/2015	438.28	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance				#76 Tune Up				
145151 Total:		438.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	atcfor Total:	761.72							
atcmed	Atchinson, Medina								
BZA	2/10/2015	25.00	0.00	05/19/2015				False	0
101-370-818-000	Commissions			2/10 BZA Mtg					
	BZA Total:	25.00							
	atcmed Total:	25.00							
atwesu	Atlantic Welding Supply								
60186	5/1/2015	115.50	0.00	05/19/2015				False	0
592-536-940-000	Rental			May-July Cylinder Rental					
	60186 Total:	115.50							
	atwesu Total:	115.50							
BARJOS	Barnabei, Joseph								
BZA	2/10/2015	25.00	0.00	05/19/2015				False	0
101-370-818-000	Commissions			2/10 BZA Mtg					
	BZA Total:	25.00							
	BARJOS Total:	25.00							
bearin	Belleville Area Independent								
41680	4/29/2015	198.75	0.00	05/19/2015				False	0
101-248-900-000	Printing & Publishing			4/21 Brd Mtg Min					
	41680 Total:	198.75							
41688	4/29/2015	77.50	0.00	05/19/2015				False	0
101-370-900-000	Printing & Publishing			PC PH Tim Donut US Limited					
	41688 Total:	77.50							
41710	5/6/2015	60.00	0.00	05/19/2015				False	0
101-370-900-000	Printing & Publishing			PC PH Angry Tiger Fireworks					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	41710 Total:	60.00							
	bearin Total:	336.25							
belnap	NAPA Auto Parts								
612192	4/9/2015	1.29	0.00	05/19/2015				False	0
	101-336-860-000 Transportation			#E2 Bulb					
	612192 Total:	1.29							
613411	4/22/2015	29.97	0.00	05/19/2015				False	0
	101-336-860-000 Transportation			#E1 Halogen Lamps					
	613411 Total:	29.97							
613509	4/24/2015	60.08	0.00	05/19/2015				False	0
	592-536-933-000 Equipment Maintenance			Portable Generator Bearings					
	613509 Total:	60.08							
613510	4/24/2015	5.39	0.00	05/19/2015				False	0
	592-536-933-000 Equipment Maintenance			Portable Generator Wire Brush					
	613510 Total:	5.39							
613527	4/24/2015	37.68	0.00	05/19/2015				False	0
	592-536-933-000 Equipment Maintenance			Portable Generator Oil Seal					
	613527 Total:	37.68							
	belnap Total:	134.41							
belsea	Bellingham, Sean								
Travel	5/1/2015	15.53	0.00	05/19/2015				False	0
	101-253-860-000 Transportation			1/20-4/20 Mileage					
	Travel Total:	15.53							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	belsea Total:	15.53							
bruces	Bruce's								
04.15	4/15/2015	93.60	0.00	05/19/2015	Prisoner Meals			False	0
	101-301-862-000 Detention Supplies								
	04.15 Total:	93.60							
04.29	4/29/2015	71.40	0.00	05/19/2015	Prisoner Meals			False	0
	101-301-862-000 Detention Supplies								
	04.29 Total:	71.40							
05.06	5/6/2015	105.60	0.00	05/19/2015	Prisoner Meals			False	0
	101-301-862-000 Detention Supplies								
	05.06 Total:	105.60							
	bruces Total:	270.60							
bsasof	BS& A Software								
101533	5/1/2015	1,053.00	0.00	05/19/2015	Special Assessment Annual Maint			False	0
	101-228-939-000 Computer Maintenance								
	101533 Total:	1,053.00							
	bsasof Total:	1,053.00							
cantow	Township of Canton								
8490	4/9/2015	1,544.97	0.00	05/19/2015	#E1 Rpl Pump Panel Handwheels/Free Up U-Jnts			False	0
	101-336-860-000 Transportation								
	8490 Total:	1,544.97							
8493	4/9/2015	1,049.69	0.00	05/19/2015	#E1 Rpl Lights/Switches/Sockets			False	0
	101-336-860-000 Transportation								
	8493 Total:	1,049.69							
8552	4/9/2015	455.98	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
101-336-860-000 Transportation					#E1 Rpl Bulbs/Sockets				
	8552 Total:	455.98							
	cantow Total:	3,050.64							
cdwgov	CDW Government								
VC01661	4/27/2015	454.52	0.00	05/19/2015				False	0
101-228-956-000 Other					4 External Portable USB Drives				
	VC01661 Total:	454.52							
VF73593	5/1/2015	604.46	0.00	05/19/2015				False	0
101-228-817-000 Technology					VBServer2/3 Upgrade from Win				
	VF73593 Total:	604.46							
	cdwgov Total:	1,058.98							
chabus	Chapp & Bushey Oil Co.								
142361	2/20/2015	114.95	0.00	05/19/2015				False	0
101-265-933-000 Equipment Maintenance					Change Fuel Filter on Gas Tank				
	142361 Total:	114.95							
148242	4/22/2015	1,265.46	0.00	05/19/2015				False	0
101-336-860-001 Fuel					Diesel Fuel				
148242	4/22/2015	116.05	0.00	05/19/2015				False	0
592-536-751-000 Gas & Diesel Fuel					Diesel Fuel				
	148242 Total:	1,381.51							
148243	4/7/2015	55.02	0.00	05/19/2015				False	0
101-370-860-000 Transportation					Fuel				
148243	4/7/2015	58.16	0.00	05/19/2015				False	0
101-265-860-000 Transportation					Fuel				
148243	4/7/2015	56.60	0.00	05/19/2015				False	0
101-718-860-000 Transportation					Fuel				
148243	4/7/2015	168.21	0.00	05/19/2015				False	0
101-692-860-000 Transportation					Fuel				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
148243	4/7/2015	95.89	0.00	05/19/2015				False	0
101-336-860-001 Fuel				Fuel					
148243	4/7/2015	935.36	0.00	05/19/2015				False	0
101-301-860-001 Fuel				Fuel					
148243	4/7/2015	202.80	0.00	05/19/2015				False	0
592-536-751-000 Gas & Diesel Fuel				Fuel					
148243 Total:		1,572.04							
148539	3/24/2015	238.17	0.00	05/19/2015				False	0
101-370-860-000 Transportation				Fuel					
148539	3/24/2015	52.93	0.00	05/19/2015				False	0
101-265-860-000 Transportation				Fuel					
148539	3/24/2015	162.56	0.00	05/19/2015				False	0
101-718-860-000 Transportation				Fuel					
148539	3/24/2015	325.12	0.00	05/19/2015				False	0
101-692-860-000 Transportation				Fuel					
148539	3/24/2015	344.02	0.00	05/19/2015				False	0
101-336-860-001 Fuel				Fuel					
148539	3/24/2015	2,207.77	0.00	05/19/2015				False	0
101-301-860-001 Fuel				Fuel					
148539	3/24/2015	449.86	0.00	05/19/2015				False	0
592-536-751-000 Gas & Diesel Fuel				Fuel					
148539 Total:		3,780.43							
chabus Total:		6,848.93							
clalia	Clair, Lianne								
BZA	2/10/2015	25.00	0.00	05/19/2015				False	0
101-370-818-000 Commissions				2/10 BZA Mtg					
BZA Total:		25.00							
clalia Total:		25.00							
coorob	Cook, Robert								
WS	4/28/2015	30.00	0.00	05/19/2015				False	0
592-536-818-000 Commissions				4/28 WS Mtg					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	WS Total:	30.00							
	coorob Total:	30.00							
crdebu	Crains Detroit Business								
Subscription	5/12/2015	59.00	0.00	05/19/2015	Budd: Annual Subscription Renewal			False	0
101-253-810-000	Memberships & Dues								
	Subscription Total:	59.00							
	crdebu Total:	59.00							
delten	Delux Tents & Events, LLC								
20234	5/4/2015	46.00	0.00	05/19/2015	Mother Daughter Tea Cups/Saucer Rental			False	0
101-691-742-000	Program Expense								
	20234 Total:	46.00							
	delten Total:	46.00							
demapr	Detroit Marking Products								
384456	5/1/2015	67.68	0.00	05/19/2015	3 New FF Name Signs			False	0
101-336-956-000	Other								
	384456 Total:	67.68							
	demapr Total:	67.68							
eberya	Eberhart, Ryan								
Assistant	5/1/2015	200.00	0.00	05/19/2015	Archival Assistant			False	0
250-000-821-000	Consultant								
	Assistant Total:	200.00							
	eberya Total:	200.00							
elesou	Election Source								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
27590	5/6/2015	1,100.00	0.00	05/19/2015				False	0
101-191-727-000 Office Supplies				M100 Testing/Test Deck					
27590	5/6/2015	1,100.00	0.00	05/19/2015				False	0
101-191-727-000 Office Supplies				AutoMark Testing/Test Deck					
27590	5/6/2015	605.00	0.00	05/19/2015				False	0
101-191-727-000 Office Supplies				Add'l AV Test Decks Ran					
	27590 Total:	2,805.00							
	elesou Total:	2,805.00							
elsyso	Election Systems & Software								
928822	4/28/2015	287.80	0.00	05/19/2015				False	0
101-191-727-000 Office Supplies				BHS Student Election-Minor Recode					
	928822 Total:	287.80							
	elsyso Total:	287.80							
esri	ESRI, Inc								
92976402	5/6/2015	5,266.40	0.00	05/19/2015				False	0
101-228-816-000 GIS Technology				Annual GIS Software Renewal					
	92976402 Total:	5,266.40							
	esri Total:	5,266.40							
exptir	Express Tire								
3777	2/23/2015	65.80	0.00	05/19/2015				False	0
101-329-860-000 Transportation				#634 Oil Chng/Bulbs					
	3777 Total:	65.80							
4001	3/11/2015	91.00	0.00	05/19/2015				False	0
101-301-860-000 Vehicle Maintenance				#144 Inst Tires					
	4001 Total:	91.00							
4040	3/13/2015	33.57	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-301-860-000	Vehicle Maintenance			#114 Oil Chng					
	4040 Total:	33.57							
4077	3/16/2015	405.50	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 FT Brakes					
	4077 Total:	405.50							
4143	3/19/2015	443.03	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#106 RR Brakes/Door Latch					
	4143 Total:	443.03							
4234	3/25/2015	38.46	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#76 Oil Chng					
	4234 Total:	38.46							
4276	3/27/2015	16.82	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 Rpr Flat					
	4276 Total:	16.82							
4281	3/27/2015	16.82	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#114 Rpr Flat					
	4281 Total:	16.82							
4348	3/31/2015	13.00	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#151 Inst Tire					
	4348 Total:	13.00							
4355	4/1/2015	35.53	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#136 Oil Chng					
	4355 Total:	35.53							
4367	4/1/2015	486.19	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#82 Rpr Flat/Sensor/ Alternator					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4367 Total:	486.19							
4484	4/8/2015	428.32	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#134 Rpr Flat/FT Brakes					
	4484 Total:	428.32							
4487	4/8/2015	481.06	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#115 Diag Fee/Brakes/Switch					
	4487 Total:	481.06							
4506	4/9/2015	19.78	0.00	05/19/2015				False	0
101-692-860-000	Transportation			#S61 Wiper Blades					
	4506 Total:	19.78							
4560	4/13/2015	392.50	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#141 Brakes					
	4560 Total:	392.50							
4580	4/14/2015	323.57	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#131 Oil Chng/Rechg AC/Battery					
	4580 Total:	323.57							
4606	4/15/2015	393.11	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#76 Brakes/Fuel Filter					
	4606 Total:	393.11							
4610	4/16/2015	35.53	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#143 Oil Chng					
	4610 Total:	35.53							
4664	4/20/2015	16.82	0.00	05/19/2015				False	0
101-329-860-000	Transportation			#301 Rpr Flat					
	4664 Total:	16.82							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4689	4/21/2015	35.53	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#144 Oil Chng					
	4689 Total:	35.53							
4691	4/21/2015	35.53	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#111 Oil Chng					
	4691 Total:	35.53							
4693	4/21/2015	291.79	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#131 FT Brakes					
	4693 Total:	291.79							
4694	4/21/2015	458.93	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#115 Alignment/Tie Rod/Control Arm Assembly					
	4694 Total:	458.93							
4701	4/22/2015	16.82	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#142 Rpr Flat					
	4701 Total:	16.82							
4721	4/23/2015	32.60	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#151 Oil Chng					
	4721 Total:	32.60							
4722	4/23/2015	35.53	0.00	05/19/2015				False	0
101-301-860-000	Vehicle Maintenance			#114 Oil Chng					
	4722 Total:	35.53							
	exptir Total:	4,643.14							
fedex	Fed Ex								
5-018-95804	5/1/2015	24.58	0.00	05/19/2015				False	0
101-301-956-000	Other			Deliver to Lifeloc					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	5-018-95804 Total:	24.58							
	fedex Total:	24.58							
finlum	Fingerle Lumber Co								
FS1503922	4/28/2015	133.82	0.00	05/19/2015				False	0
101-265-931-000	Building Maintenance				Welcome Sign in Main Hall				
	FS1503922 Total:	133.82							
	finlum Total:	133.82							
fitthi	Fitness Things								
5023326	4/27/2015	485.50	0.00	05/19/2015				False	0
101-692-933-000	Equipment Maintenance				Rpr Treadmill/Rpl Belt				
	5023326 Total:	485.50							
	fitthi Total:	485.50							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
4293	5/5/2015	4,185.48	0.00	05/19/2015				False	0
101-210-801-000	Attorney Fees				April Legal Svs				
4293	5/5/2015	1,709.56	0.00	05/19/2015				False	0
592-536-801-002	Attorney				April Legal Svs				
	4293 Total:	5,895.04							
4294	5/5/2015	9.16	0.00	05/19/2015				False	0
592-536-801-002	Attorney				April Legal Svs				
4294	5/5/2015	22.44	0.00	05/19/2015				False	0
101-210-801-000	Attorney Fees				April Legal Svs				
	4294 Total:	31.60							
4295	5/5/2015	277.47	0.00	05/19/2015				False	0
101-210-801-000	Attorney Fees				April Legal Svs				
4295	5/5/2015	113.33	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
592-536-801-002 Attorney				April Legal Svs					
4295 Total:		390.80							
4296	5/5/2015	291.84	0.00	05/19/2015				False	0
592-536-801-002 Attorney				April Legal Svs					
4296	5/5/2015	714.52	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April Legal Svs					
4296 Total:		1,006.36							
4297	5/5/2015	725.65	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April Legal Svs					
4297	5/5/2015	296.39	0.00	05/19/2015				False	0
592-536-801-002 Attorney				April Legal Svs					
4297 Total:		1,022.04							
4298	5/5/2015	23.78	0.00	05/19/2015				False	0
592-536-801-002 Attorney				April Legal Svs					
4298	5/5/2015	58.22	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April Legal Svs					
4298 Total:		82.00							
4299	5/5/2015	1,303.86	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April Legal Svs					
4299	5/5/2015	532.56	0.00	05/19/2015				False	0
592-536-801-002 Attorney				April Legal Svs					
4299 Total:		1,836.42							
4300	5/5/2015	2,959.10	0.00	05/19/2015				False	0
592-536-801-002 Attorney				April Legal Svs					
4300	5/5/2015	7,244.70	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April Legal Svs					
4300 Total:		10,203.80							
4314	5/5/2015	325.03	0.00	05/19/2015				False	0
101-210-801-000 Attorney Fees				April MDEQ Phase II Permit					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4314 Total:	325.03							
	gamogr Total:	20,793.09							
gofiof	Government Finance Officers								
165002	3/25/2015	225.00	0.00	05/19/2015				False	0
101-253-810-000	Memberships & Dues			Budd: Membership Dues					
	165002 Total:	225.00							
	gofiof Total:	225.00							
gofose	Gordon Food Service								
920093264	5/1/2015	587.76	0.00	05/19/2015				False	0
101-692-742-000	Program Expense			Coffee/Cups/Flatware/Chips/Vinegar....					
	920093264 Total:	587.76							
920093274	5/1/2015	36.10	0.00	05/19/2015				False	0
101-692-742-000	Program Expense			Plates					
	920093274 Total:	36.10							
	gofose Total:	623.86							
gowhti	Goodyear Tire & Rubber Company								
41842140	5/5/2015	3,126.72	0.00	05/19/2015				False	0
101-301-860-002	Tires			22 Tires for Spares					
	41842140 Total:	3,126.72							
	gowhti Total:	3,126.72							
grager	Graf, Gerald								
WS	4/28/2015	25.00	0.00	05/19/2015				False	0
592-536-818-000	Commissions			4/28 WS Mtg					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	WS Total:	25.00							
	grager Total:	25.00							
graing	Grainger								
9714386548	4/13/2015	-425.75	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			Retd Vinyl Tile Cutter					
	9714386548 Total:	-425.75							
9719632466	4/20/2015	237.50	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			Job Site Light					
	9719632466 Total:	237.50							
9726428460	4/27/2015	59.07	0.00	05/19/2015				False	0
592-536-740-000	Operating Supplies			Hard Hat/Safety Glasses					
	9726428460 Total:	59.07							
9728539355	4/29/2015	106.45	0.00	05/19/2015				False	0
592-536-740-000	Operating Supplies			Storage Box					
	9728539355 Total:	106.45							
9729843228	4/30/2015	379.50	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			Laser Measurer					
	9729843228 Total:	379.50							
9729843236	4/30/2015	258.25	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			Tool Kit/Dremel					
	9729843236 Total:	258.25							
	graing Total:	615.02							
griamo	Grissett, Amos								
BZA	2/10/2015	30.00	0.00	05/19/2015				False	0
101-370-818-000	Commissions			2/10 BZA Mtg					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>30.00</u>							
		<u>30.00</u>							
grudam Stipend 101-692-956-000 Other	4/9/2015	272.73	0.00	05/19/2015	Grunbacher, Damian April German Volunteer			False	0
		<u>272.73</u>							
		<u>272.73</u>							
guaulu 21649 101-336-860-000 Transportation	5/6/2015	43.94	0.00	05/19/2015	Gulf Auto Lube #403 Oil Chng			False	0
		<u>43.94</u>							
21653 101-336-860-000 Transportation	5/6/2015	79.98	0.00	05/19/2015	#08-1 Oil Chng/Air Filter/Fuel Filter			False	0
		<u>79.98</u>							
21700 101-301-860-000 Vehicle Maintenance	5/7/2015	23.98	0.00	05/19/2015	#50 Oil Chng			False	0
		<u>23.98</u>							
		<u>147.90</u>							
hayree Instructor 101-691-742-000 Program Expense	5/7/2015	243.00	0.00	05/19/2015	Hayes, Reece Kid Kwon Do Instructor			False	0
		<u>243.00</u>							
		<u>243.00</u>							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
herase 82141 101-336-933-000	Herkimer Radio Service 4/28/2015	840.00	0.00	05/19/2015	Add New Call List to Portable Radios			False	0
	82141 Total:	840.00							
82184 101-336-933-000	5/4/2015	900.00	0.00	05/19/2015	Reprogram Radio/PM			False	0
	82184 Total:	900.00							
	herase Total:	1,740.00							
hesco 1013051 592-536-819-000	HESCO 4/29/2015	2,430.00	0.00	05/19/2015	Meter Pit Battery/Backup/Surge Protector			False	0
	1013051 Total:	2,430.00							
	hesco Total:	2,430.00							
howcry Cleaning 250-000-931-000	Howard, Crystal 4/23/2015	165.00	0.00	05/19/2015	Museum Cleaning			False	0
	Cleaning Total:	165.00							
	howcry Total:	165.00							
hydcor 35405 592-536-819-000	HydroCorp, Inc 4/30/2015	1,065.00	0.00	05/19/2015	13 of 36 Cross Connect Control Prog			False	0
	35405 Total:	1,065.00							
	hydcor Total:	1,065.00							
j&ttow 420474	J & T Towing 4/21/2015	45.00	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-301-860-000 Vehicle Maintenance				#142 Change Tire					
	420474 Total:	45.00							
	j&ttow Total:	45.00							
jorlyn Jordan, Lynette									
Reimburse	5/8/2015	909.00	0.00	05/19/2015				False	0
101-692-861-000 Training				Computer ClassesTuition Reimbursement					
	Reimburse Total:	909.00							
	jorlyn Total:	909.00							
kenind Kennedy Industries Inc.									
561192	4/24/2015	688.50	0.00	05/19/2015				False	0
592-537-930-000 Maintenance - Lift Station				Parkwood Repairs					
	561192 Total:	688.50							
	kenind Total:	688.50							
lanuni Lansing Uniform Company									
61754	4/27/2015	81.25	0.00	05/19/2015				False	0
101-301-741-000 Uniforms & Equipment				Cox: Lancaster Hat					
61754	4/27/2015	81.25	0.00	05/19/2015				False	0
101-301-741-000 Uniforms & Equipment				R.Smith: Lancaster Hat					
	61754 Total:	162.50							
	lanuni Total:	162.50							
lonmic Long, Michael									
Reimburse	5/11/2015	30.00	0.00	05/19/2015				False	0
101-301-741-000 Uniforms & Equipment				12 Badge Backers					
	Reimburse Total:	30.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	lonmic Total:	30.00							
lotlis Travel 247-000-860-000	Lothringer, Lisa 4/30/2015	144.75	0.00	05/19/2015	Transportation 4/1-4/29 Mileage/BACC Lunch			False	0
	Travel Total:	144.75							
	lotlis Total:	144.75							
lppoli 415LP16352 101-301-819-000	LP Police 4/30/2015	104.95	0.00	05/19/2015	Contracted Services April Background Program Use			False	0
	415LP16352 Total:	104.95							
	lppoli Total:	104.95							
mckass 98020 101-370-821-000	McKenna Associates 4/6/2015	3,863.06	0.00	05/19/2015	Consultants March Planning Svs			False	0
98020 101-000-286-000	4/6/2015	8,472.63	0.00	05/19/2015	Reimbursable Planning Fees March Planning Svs			False	0
	98020 Total:	12,335.69							
	mckass Total:	12,335.69							
mckrob BZA 101-370-818-000	McKenna, Robert 5/10/2015	25.00	0.00	05/19/2015	Commissions 2/10 BZA Mtg			False	0
	BZA Total:	25.00							
	mckrob Total:	25.00							
miaspl 21773	Michigan Assoc of Planning 3/2/2015	85.00	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-101-956-000 Other				Jahr: 3/5 BZA Training					
	21773 Total:	85.00							
21790	3/4/2015	140.00	0.00	05/19/2015				False	0
101-101-956-000 Other				Clair: 3/5 BZA Training + Late Fee					
	21790 Total:	140.00							
	miaspl Total:	225.00							
miledw	Miller, Edward								
BZA	2/10/2015	25.00	0.00	05/19/2015				False	0
101-370-818-000 Commissions				5/20 BZA Mtg					
	BZA Total:	25.00							
	miledw Total:	25.00							
mistpo	State of Michigan								
551-442541	4/30/2015	210.00	0.00	05/19/2015				False	0
101-301-956-000 Other				Sex Offender Registration - 7 People					
	551-442541 Total:	210.00							
	mistpo Total:	210.00							
monjoa	Montgomery, Joanne								
Travel	5/13/2015	35.34	0.00	05/19/2015				False	0
101-215-860-000 Transportation				5/5 Election Day Mileage					
	Travel Total:	35.34							
	monjoa Total:	35.34							
mulpet	Mulka, Peter James								
Instructor	5/7/2015	414.00	0.00	05/19/2015				False	0
101-691-742-000 Program Expense				Tae Kwon Do Instructor					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Instructor Total:	414.00							
	mulpet Total:	414.00							
orkin	Orkin								
101941707	4/8/2015	201.35	0.00	05/19/2015				False	0
101-265-931-000	Building Maintenance			April Pest Svs - Twp Hall					
	101941707 Total:	201.35							
101942660	4/8/2015	84.63	0.00	05/19/2015				False	0
101-336-931-000	Building Maintenance			April Pest Svs - Fire Sta 2					
	101942660 Total:	84.63							
101944671	4/28/2015	61.79	0.00	05/19/2015				False	0
101-336-931-000	Building Maintenance			April Pest Svs - Fire Sta 1					
	101944671 Total:	61.79							
	orkin Total:	347.77							
parlab	Paragon Laboratories								
57704-85745	5/7/2015	315.00	0.00	05/19/2015				False	0
592-536-819-000	Contracted Services			Quarterly Water Testing					
	57704-85745 Total:	315.00							
	parlab Total:	315.00							
parser	Parkway Services								
Z90879	4/30/2015	75.00	0.00	05/19/2015				False	0
101-301-743-000	Supplies-Other			4/28-5/28 Porta Toilet @ Range					
	Z90879 Total:	75.00							
	parser Total:	75.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
pedcar WS 592-536-818-000	Pedersen, Carl 4/28/2015	25.00	0.00	05/19/2015 4/28 WS Mtg				False	0
	WS Total:	25.00							
	pedcar Total:	25.00							
petcas Start Up Money 101-718-956-000	Petty Cash 5/13/2015	200.00	0.00	05/19/2015 Gate House Start Up Cash				False	0
	Start Up Money Total:	200.00							
	petcas Total:	200.00							
PINFLO Invoice 101-718-819-000	Pinters Flowerland 4/30/2015	75.00	0.00	05/19/2015 2 Yards Sand @ Ball Field				False	0
	Invoice Total:	75.00							
	PINFLO Total:	75.00							
piolan 469 247-000-979-001	Pioneer Landscaping 4/23/2015	5,500.00	0.00	05/19/2015 Weed/Mulch Bridge-Triangle-Trees				False	0
	469 Total:	5,500.00							
	piolan Total:	5,500.00							
plamor 1241550 251-000-801-000	Plante & Moran, PLLC 4/27/2015	1,715.00	0.00	05/19/2015 Calls & Meetings w/Clark Hill				False	0
	1241550 Total:	1,715.00							
1241551	4/27/2015	3,800.00	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
247-000-801-000 Auditing/Accounting				2014 Year End Audit					
1241551 Total:		3,800.00							
1241552	4/27/2015	3,800.00	0.00	05/19/2015				False	0
251-000-801-000 Auditing/Accounting				2014 Year End Audit					
1241552 Total:		3,800.00							
1241554	4/27/2015	21,490.00	0.00	05/19/2015				False	0
101-202-801-000 Independent Accounting/Audit				2014 Year End Audit					
1241554	4/27/2015	6,494.00	0.00	05/19/2015				False	0
592-536-801-001 Accounting & Auditing				2014 Year End Audit					
1241554 Total:		27,984.00							
plamor Total:		37,299.00							
poco Poco Sales									
9832	4/29/2015	407.56	0.00	05/19/2015				False	0
592-536-740-000 Operating Supplies				4 Road Closure Baracades					
9832 Total:		407.56							
poco Total:		407.56							
PROCAM PROCAM									
5325	5/6/2015	2,339.00	0.00	05/19/2015				False	0
101-301-958-000 Technology Purchases				Canon Camera/Card/Battery/Tripod/Case					
5325 Total:		2,339.00							
PROCAM Total:		2,339.00							
prohar Belleville Pro Hardware									
343089	4/9/2015	37.74	0.00	05/19/2015				False	0
101-301-743-000 Supplies-Other				Duct Tape/Power Tape					
343089 Total:		37.74							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
343939	4/16/2015	68.56	0.00	05/19/2015				False	0
101-265-740-000 Operating Supplies				Weed Killer/Ext Pole/Knife					
	343939 Total:	68.56							
344495	4/20/2015	14.35	0.00	05/19/2015				False	0
250-000-956-000 Other				Duct Tape					
	344495 Total:	14.35							
344546	4/21/2015	11.48	0.00	05/19/2015				False	0
250-000-956-000 Other				Wire Brush					
	344546 Total:	11.48							
344579	4/21/2015	39.03	0.00	05/19/2015				False	0
101-301-743-000 Supplies-Other				Cord Set					
	344579 Total:	39.03							
344637	4/22/2015	7.16	0.00	05/19/2015				False	0
101-301-743-000 Supplies-Other				Keys Cut					
	344637 Total:	7.16							
344759	4/23/2015	25.68	0.00	05/19/2015				False	0
101-265-740-000 Operating Supplies				Paint Tray/Supplies					
	344759 Total:	25.68							
344982	4/25/2015	58.57	0.00	05/19/2015				False	0
101-265-740-000 Operating Supplies				Wax/Thinner/Mask tape					
	344982 Total:	58.57							
345227	4/27/2015	25.16	0.00	05/19/2015				False	0
101-718-740-000 Operating Supplies				White Spray					
	345227 Total:	25.16							
345513	4/29/2015	17.09	0.00	05/19/2015				False	0
101-301-743-000 Supplies-Other				#144 Tool Box for Flares					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>345513 Total:</u>							
		17.09							
345524	4/29/2015	71.79	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			Paint Supplies					
		<u>345524 Total:</u>							
		71.79							
		<u>prohar Total:</u>							
		376.61							
pronem	Priority One Emergency								
70008790	4/28/2015	2,974.00	0.00	05/19/2015				False	0
101-336-970-000	Capital Outlay			#413 Lights/Siren/Switches					
		<u>70008790 Total:</u>							
		2,974.00							
70008791	4/28/2015	4,154.00	0.00	05/19/2015				False	0
101-336-970-000	Capital Outlay			#419 Lights/Siren/Switches					
		<u>70008791 Total:</u>							
		4,154.00							
70008793	4/28/2015	159.00	0.00	05/19/2015				False	0
101-336-860-000	Transportation			#430 Spot Light					
		<u>70008793 Total:</u>							
		159.00							
		<u>pronem Total:</u>							
		7,287.00							
quill	Quill Corporation								
317376	4/30/2015	147.30	0.00	05/19/2015				False	0
101-191-727-000	Office Supplies			Name Badges/Binders/Key Holders					
		<u>317376 Total:</u>							
		147.30							
3594356	4/23/2015	27.85	0.00	05/19/2015				False	0
101-228-956-000	Other			Sabin: 500 Business Cards					
		<u>3594356 Total:</u>							
		27.85							
3687001	4/27/2015	489.96	0.00	05/19/2015				False	0
101-265-740-000	Operating Supplies			3 High Back Chairs for Rec Dept					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3687001 Total:	489.96							
3688862	4/27/2015	416.02	0.00	05/19/2015				False	0
101-248-727-000	Office Supplies			Window Envs/Dividers/Clips/Calc Rolls/Print Cart					
	3688862 Total:	416.02							
3817571	4/30/2000	96.88	0.00	05/19/2015				False	0
101-171-956-000	Other			Printer Ink					
	3817571 Total:	96.88							
3838795	5/1/2015	13.99	0.00	05/19/2015				False	0
101-171-956-000	Other			Wristrest					
	3838795 Total:	13.99							
3879078	5/4/2015	58.92	0.00	05/19/2015				False	0
101-191-727-000	Office Supplies			12 USB Hubs					
	3879078 Total:	58.92							
3908927		13.99	0.00	05/19/2015				False	0
101-171-956-000	Other			Mouse Pad					
	3908927 Total:	13.99							
	quill Total:	1,264.91							
ricoh	Ricoh USA, Inc.								
5035727807	4/25/2015	447.78	0.00	05/19/2015				False	0
101-691-933-000	Equipment Maintenance			1/30-4/29 Duplicator Maint					
	5035727807 Total:	447.78							
	ricoh Total:	447.78							
riplhe	Richard's Plumbing & Heating								
13328	5/6/2015	495.00	0.00	05/19/2015				False	0
101-718-931-000	Building Maintenance			VB Pk Dewinterize Bathrooms					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	13328 Total:	495.00							
	riplhe Total:	495.00							
rocwal WS 592-536-818-000	Rochowiak, Walter 4/28/2015 Commissions	25.00	0.00	05/19/2015 4/28 WS Mtg				False	0
	WS Total:	25.00							
	rocwal Total:	25.00							
ROMCIT2 8153 101-329-819-000	City of Romulus 5/4/2015 Contracted Services	650.00	0.00	05/19/2015 May Animal Control Svs				False	0
	8153 Total:	650.00							
	ROMCIT2 Total:	650.00							
s&lele 431 101-265-970-000	S&L Electrical Services LLC 4/30/2015 Capital Outlay	7,350.00	0.00	05/19/2015 Convert 37 Twp Hall Outdoor Lights				False	0
	431 Total:	7,350.00							
	s&lele Total:	7,350.00							
safewa 3458542 101-336-741-000	Safeware 4/13/2015 Uniforms & Equipment	351.93	0.00	05/19/2015 Flow Regulator/Gas				False	0
	3458542 Total:	351.93							
3461080 101-336-741-000	4/29/2015 Uniforms & Equipment	3,881.74	0.00	05/19/2015 2 Gas Monitors/Cradle for Vehicles				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	3461080 Total:	3,881.74							
	safewa Total:	4,233.67							
schros	Schofield, Rosa								
Instructor	5/7/2015	142.80	0.00	05/19/2015	Adult Zumba Instructor			False	0
101-691-742-000	Program Expense								
	Instructor Total:	142.80							
	schros Total:	142.80							
scocol	Scott's Collision Center								
2193	4/30/2015	1,059.00	0.00	05/19/2015	Paint Utility 1's Bed to Match Cab Color			False	0
101-336-860-000	Transportation								
	2193 Total:	1,059.00							
	scocol Total:	1,059.00							
stelin	Stevenson, Linda								
Travel	5/8/2015	34.55	0.00	05/19/2015	4/30 WC Mileage			False	0
101-247-860-000	Transportation								
Travel	5/8/2015	85.47	0.00	05/19/2015	5/7 MAA Class Mileage			False	0
101-247-860-000	Transportation								
Travel	5/8/2015	8.35	0.00	05/19/2015	5/7 MAA Class Meal			False	0
101-247-861-000	Training								
	Travel Total:	128.37							
	stelin Total:	128.37							
suacha	Sumpter Ace Hardware								
10	4/28/2015	170.04	0.00	05/19/2015	Paint			False	0
101-265-740-000	Operating Supplies								
	10 Total:	170.04							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2	4/28/2015	40.45	0.00	05/19/2015				False	0
592-536-936-000				Batteries					
	2 Total:	40.45							
332403	4/11/2015	21.39	0.00	05/19/2015				False	0
101-265-740-000				Concrete Patch/Spackling					
	332403 Total:	21.39							
332425	4/13/2015	156.42	0.00	05/19/2015				False	0
101-265-740-000				Paint/Rollers/Tray					
	332425 Total:	156.42							
332426	4/13/2015	21.12	0.00	05/19/2015				False	0
101-718-740-000				Cord/Mat/Bucket					
	332426 Total:	21.12							
332436	4/14/2015	50.82	0.00	05/19/2015				False	0
101-265-740-000				Taping Knife/Weed Killer					
	332436 Total:	50.82							
332476	4/17/2015	194.47	0.00	05/19/2015				False	0
101-265-740-000				Paint Roller/Pen/Asphalt Patch					
	332476 Total:	194.47							
332499	4/20/2015	121.45	0.00	05/19/2015				False	0
101-265-740-000				Paint					
	332499 Total:	121.45							
4	4/28/2015	83.14	0.00	05/19/2015				False	0
592-536-740-000				Tape/Magnet/Brush/Clamps					
	4 Total:	83.14							
406910	4/7/2015	92.11	0.00	05/19/2015				False	0
101-265-740-000				Sprayers/Gloves/Drill Bits					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	406910 Total:	92.11							
406932	4/9/2015	3.14	0.00	05/19/2015				False	0
	592-536-740-000 Operating Supplies			Keys					
	406932 Total:	3.14							
406945	4/20/2015	84.11	0.00	05/19/2015				False	0
	101-265-740-000 Operating Supplies			Paint/Brush					
	406945 Total:	84.11							
406972	4/22/2015	154.93	0.00	05/19/2015				False	0
	101-265-740-000 Operating Supplies			Paint/Thinner/Duster/Tape					
	406972 Total:	154.93							
406987	4/23/2015	16.17	0.00	05/19/2015				False	0
	101-265-740-000 Operating Supplies			Paint					
	406987 Total:	16.17							
406991	4/24/2015	194.55	0.00	05/19/2015				False	0
	592-536-740-000 Operating Supplies			Shovel/Tape/Safety Glasses/Batteries					
	406991 Total:	194.55							
406993	4/24/2015	8.09	0.00	05/19/2015				False	0
	101-265-740-000 Operating Supplies			Thread Locker					
	406993 Total:	8.09							
407029	4/25/2015	32.35	0.00	05/19/2015				False	0
	101-265-740-000 Operating Supplies			Spray Paint					
	407029 Total:	32.35							
7	4/28/2015	62.51	0.00	05/19/2015				False	0
	592-536-740-000 Operating Supplies			Cord/Gloves					
	7 Total:	62.51							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	suacha Total:	1,507.26							
sufila 342459 101-301-862-000	Sure-Fit Laundry 4/28/2015 Detention Supplies	61.50	0.00	05/19/2015	Clean Prisoner Blankets			False	0
	342459 Total:	61.50							
342859 101-301-862-000	5/4/2015 Detention Supplies	54.75	0.00	05/19/2015	Clean Prisoner Blankets			False	0
	342859 Total:	54.75							
343287 101-301-862-000	5/12/2015 Detention Supplies	45.75	0.00	05/19/2015	Clean Prisoner Blankets			False	0
	343287 Total:	45.75							
	sufila Total:	162.00							
tarsol 7690 101-336-861-000	Target Solutions 1/14/2015 Training Expense	4,320.00	0.00	05/19/2015	Target Safety Online Training Annual Renewal			False	0
	7690 Total:	4,320.00							
	tarsol Total:	4,320.00							
teldtn 4578953 101-325-819-000	Telvent DTN, Inc. 4/10/2015 Contracted Services	189.00	0.00	05/19/2015	5/3-6/3 Weather Program			False	0
	4578953 Total:	189.00							
4601953 101-325-819-000	5/8/2015 Contracted Services	189.00	0.00	05/19/2015	6/3-7/3 Weather Program			False	0
	4601953 Total:	189.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	teldtn Total:	378.00							
thoreu	Thomson Reuters - West								
831758220	5/1/2015	386.41	0.00	05/19/2015				False	0
101-301-819-000	Contracted Services				April Background Program Use				
	831758220 Total:	386.41							
	thoreu Total:	386.41							
uissca	UIS SCADA								
530345470	4/27/2015	348.00	0.00	05/19/2015				False	0
592-537-930-000	Maintenance - Lift Station				Troubleshoot VB Pk S. Station				
	530345470 Total:	348.00							
530345510	4/27/2015	1,332.00	0.00	05/19/2015				False	0
592-537-930-000	Maintenance - Lift Station				Troubleshoot Miss Pt Pumps				
	530345510 Total:	1,332.00							
530345536	5/5/2015	1,078.30	0.00	05/19/2015				False	0
592-537-930-000	Maintenance - Lift Station				Troubleshoot Rville/Wire Pump Miss Pt				
	530345536 Total:	1,078.30							
	uissca Total:	2,758.30							
usabb	USA Blue Book								
631845	4/29/2015	272.09	0.00	05/19/2015				False	0
592-536-740-000	Operating Supplies				Blue & Green Flags & Paint				
	631845 Total:	272.09							
	usabb Total:	272.09							
usbank	US Bank								
3959078	4/24/2015	150.00	0.00	05/19/2015				False	0
251-000-996-000	Paying Agent Fees				LDFA Bond Handling Fee				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3959078 Total:	150.00							
	usbank Total:	150.00							
vabuto 436-001	Van Buren Township 5/13/2015	12.35	0.00	05/19/2015				False	0
	247-000-920-000 Utilities			WS 10151 Belleville Road					
	436-001 Total:	12.35							
	vabuto Total:	12.35							
vanass 1446	VanAssche Construction LLC 4/30/2015	120.00	0.00	05/19/2015				False	0
	101-370-819-000 Contracted Services			Debris Clean Up - 49054 Laguna					
	1446 Total:	120.00							
	vanass Total:	120.00							
vbcf Sponsorship	Van Buren Civic Fund 4/30/2015	100.00	0.00	05/19/2015				False	0
	247-000-900-000 Printing & Publishing			Tiger Baseball in VBT Event Program Ad					
	Sponsorship Total:	100.00							
	vbcf Total:	100.00							
verwir 9744534313	Verizon Wireless 4/23/2015	49.89	0.00	05/19/2015				False	0
	101-101-956-000 Other			3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	67.73	0.00	05/19/2015				False	0
	101-171-956-000 Other			3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	197.91	0.00	05/19/2015				False	0
	101-215-956-000 Other			3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	0.34	0.00	05/19/2015				False	0
	101-228-956-000 Other			3/24-4/23 Cell Phone Svs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9744534313	4/23/2015	233.14	0.00	05/19/2015				False	0
101-265-850-000 Telephone				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	100.45	0.00	05/19/2015				False	0
101-329-740-000 Supplies				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	250.01	0.00	05/19/2015				False	0
101-336-850-000 Telephone				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	215.50	0.00	05/19/2015				False	0
101-370-740-000 Operating Supplies				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	100.90	0.00	05/19/2015				False	0
101-691-740-000 Operating Supplies				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	81.79	0.00	05/19/2015				False	0
101-692-740-000 Operating Supplies				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	109.78	0.00	05/19/2015				False	0
247-000-740-000 Operating Supplies				3/24-4/23 Cell Phone Svs					
9744534313	4/23/2015	432.25	0.00	05/19/2015				False	0
592-536-740-000 Operating Supplies				3/24-4/23 Cell Phone Svs					
9744534313 Total:		1,839.69							
9744534313.	4/23/2015	199.99	0.00	05/19/2015				False	0
101-215-956-000 Other				L.Wright: Galaxy 6 Phone					
9744534313. Total:		199.99							
verwir Total:		2,039.68							
viclan	Victory Lane Quick Oil Change								
3938	5/8/2015	43.41	0.00	05/19/2015				False	0
592-536-932-000 Vehicle Maintenance				#530 Oil Chng					
3938 Total:		43.41							
viclan Total:		43.41							
wadtri	Wade-Trim Associates								
2003064	4/30/2015	1,952.50	0.00	05/19/2015				False	0
592-536-820-000 Engineering Fees				General Services-DPW					
2003064 Total:		1,952.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2003065	4/30/2015	161.00	0.00	05/19/2015				False	0
247-000-976-000 Sidewalks				DDA Sidewalks					
	2003065 Total:	161.00							
2003066	4/30/2015	891.60	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Victoria Park					
	2003066 Total:	891.60							
2003068	4/30/2015	5,037.00	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Menards Site Plan Review					
	2003068 Total:	5,037.00							
2003069	4/30/2015	1,637.20	0.00	05/19/2015				False	0
592-537-970-004 Capital Outlay - Lift Station				2013 Pump Station Project CEI					
	2003069 Total:	1,637.20							
2003070	4/30/2015	170.00	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Constellium Facility Expansion					
	2003070 Total:	170.00							
2003071	4/30/2015	2,190.00	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Costco Wholesale Distribution					
	2003071 Total:	2,190.00							
2003072	4/30/2015	2,772.50	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Contractors Steel Warehouse Bay 6					
	2003072 Total:	2,772.50							
2003073	4/30/2015	3,691.50	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Crossroads Distribution Ctr North					
	2003073 Total:	3,691.50							
2003074	4/30/2015	1,117.50	0.00	05/19/2015				False	0
592-000-286-000 Advanced Engineering Fees				Dunkin Donuts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	2003074 Total:	1,117.50							
2003075	4/30/2015	1,432.50	0.00	05/19/2015	Versa Development-Beck Rd Access			False	0
592-000-286-000	Advanced Engineering Fees								
	2003075 Total:	1,432.50							
2003076	4/30/2015	866.25	0.00	05/19/2015	Tim Horton Rawsonville Rd			False	0
592-000-286-000	Advanced Engineering Fees								
	2003076 Total:	866.25							
2003077	4/30/2015	737.50	0.00	05/19/2015	Healthy Paws Veterinarian			False	0
592-000-286-000	Advanced Engineering Fees								
	2003077 Total:	737.50							
2003078	4/30/2015	140.00	0.00	05/19/2015	Family Farm & Home			False	0
592-000-286-000	Advanced Engineering Fees								
	2003078 Total:	140.00							
2003140	4/29/2015	5,067.50	0.00	05/19/2015	DDA Belleville Rd Signals & Resurfacing			False	0
247-000-977-004	Traffic Signalization								
	2003140 Total:	5,067.50							
	wadtri Total:	27,864.55							
wcar	Wayne County								
1007548	4/21/2015	73.56	0.00	05/19/2015	Feb Walmart Traffic Signal Energy			False	0
101-450-926-000	Street Lighting								
	1007548 Total:	73.56							
1007590	5/5/2015	73.56	0.00	05/19/2015	March Walmart Traffic Signal Energy			False	0
101-450-926-000	Street Lighting								
	1007590 Total:	73.56							
279529	4/28/2015	555.22	0.00	05/19/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-265-740-000 Operating Supplies				4 Ton Road Salt					
	279529 Total:	555.22							
	wcar Total:	702.34							
wcdeen Wayne County Dept. Environment									
279189	3/25/2015	103,973.21	0.00	05/19/2015				False	0
592-000-110-000 Funds @ Wayne Cty Bond Rese				2016 Bond Judgment Levy					
279189	3/25/2015	4,887.00	0.00	05/19/2015				False	0
592-000-300-037 2007 DR Completion Bonds				2007 DR Completion Bond Prin					
279189	3/25/2015	2,164.31	0.00	05/19/2015				False	0
592-537-995-000 Interest Expense				2007 DR Completion Bond Int					
	279189 Total:	111,024.52							
	wcdeen Total:	111,024.52							
wipoeq Winder Police Equipment									
20151056	4/22/2015	513.01	0.00	05/19/2015				False	0
101-301-860-000 Vehicle Maintenance				#113 Power Supply					
	20151056 Total:	513.01							
20151089	4/24/2015	2,904.36	0.00	05/19/2015				False	0
266-000-970-000 Capital Outlay				3 New Car Seats					
	20151089 Total:	2,904.36							
	wipoeq Total:	3,417.37							
witmer Witmer Public Safety Group									
E1335115	4/30/2015	1,316.52	0.00	05/19/2015				False	0
101-336-740-000 Operating Supplies				Knockdown Class A Foam					
	E1335115 Total:	1,316.52							
	witmer Total:	1,316.52							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
wrijen Reimburse 101-691-742-000 Program Expense	Wright, Jennifer 5/8/2015	18.19	0.00	05/19/2015	Mother Son Bowling Photos			False	0
	Reimburse Total:	18.19							
	wrijen Total:	18.19							
zburbar Refund 101-000-692-000 Senior Citizens Dept.	Burns, Barbara 4/29/2015	194.00	0.00	05/19/2015	Refund: Trip #77881			False	0
	Refund Total:	194.00							
	zburbar Total:	194.00							
zgrajas Refund 592-000-284-000 Refunds Payable	Grandmason, Jason 5/4/2015	8.50	0.00	05/19/2015	Refund: Final Water Acct			False	0
	Refund Total:	8.50							
	zgrajas Total:	8.50							
zheuse Refund 592-000-284-000 Refunds Payable	Help U Sell 5/7/2015	192.51	0.00	05/19/2015	Refund: Overpd Water Acct-15542 Pebblebrook			False	0
	Refund Total:	192.51							
	zheuse Total:	192.51							
zinttit Refund 592-000-284-000 Refunds Payable	Interstate Title 5/6/2015	29.05	0.00	05/19/2015	Refund: Overpd Water Acct-6500 Briarwood			False	0
	Refund Total:	29.05							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
zinttit Total:		29.05							
zmilsha	Milatz, Sharon								
Refund	5/5/2015	83.00	0.00	05/19/2015				False	0
101-000-692-000 Senior Citizens Dept.				Refund: Trip #78587					
Refund Total:		83.00							
zmilsha Total:		83.00							
znucray	Nuckowski, Ray								
Refund	4/29/2015	25.00	0.00	05/19/2015				False	0
101-000-692-000 Senior Citizens Dept.				Refund: Trip #79184					
Refund Total:		25.00							
znucray Total:		25.00							
zomoivy	Omorodion, Ivy								
Refund	5/12/2015	120.00	0.00	05/19/2015				False	0
101-000-651-000 Park Use & Admissions				Refund: Pavilion Rental					
Refund Total:		120.00							
zomoivy Total:		120.00							
Report Total:		308,144.70							

Charter Township of Van Buren

Agenda Item: _____

WORK STUDY MEETING DATE: _____

REQUEST FOR BOARD ACTION

BOARD MEETING DATE: _____

MAY 19, 2015

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

AGENDA ITEM:
ITEM (SUBJECT) 1. Consider Board approval of a clerical revision of Resolution 2014-10 (authorizing an Industrial Facilities Exemption for Costco Wholesale Corporation)

DEPARTMENT Assessing

PRESENTER Linda M. Stevenson, Assessment Coordinator

PHONE NUMBER 734-699-8946

INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)

Agenda topic: Industrial Facilities Exemption-Costco Wholesale Corporation

ACTION REQUESTED

1. Consider Board approval of a clerical revision of Resolution 2014-10 (authorizing an Industrial Facilities Exemption for Costco Wholesale Corporation)

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

As you are aware, the Van Buren Township Board approved Resolution 2014-10 on May 6, 2014 authorizing an Industrial Facilities Exemption for Costco Wholesale Corporation.

On May 27, 2014, the Township and Costco signed an agreement to have an escrow established for the Industrial Facilities Exemption application and agreement to become effective once Costco closed on the purchase of the land and secured various county permits.

The agreement has now been removed from escrow and submitted to the State Tax Commission for final approval. The State Tax Commission has requested that verbiage be added to Resolution 2014-10 that states specifically that after granting this certificate, the total SEV of IFTs, including this one will not exceed 5% of an amount equal to the sum of the SEV of the ad valorem roll, plus the SEV of personal and real property thus exempted. This is reflected on the attached corrected Resolution 2014-10

BUDGET IMPLICATION

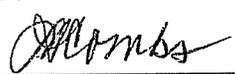
IMPLEMENTATION NEXT STEP Appropriate documents forwarded to State Tax Commission

DEPARTMENT RECOMMENDATION

ATTORNEY RECOMMENDATION

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR  _____

RESOLUTION SHOWING CLERICAL REVISIONS

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2014-10

Resolved by Clerk Wright, seconded by Trustee Jahr, that

Whereas, Costco Wholesale Corporation is the nation's largest wholesale club operator who wishes to construct a distribution facility in Van Buren Township; and

Whereas, Costco Wholesale Corporation intends on investing approximately \$44,088,000 (\$40,000,000 in Real Property and \$4,088,000 in Personal Property) in Van Buren Township at a site on Belleville Road north of Van Born Road, and;

Whereas, Costco Wholesale Corporation has filed an application for an Industrial Facilities Exemption Certificate with respect to the construction of an approximately 347,720 square foot distribution facility (also known as a "depot"); and

Whereas, the investment will add approximately 126 new jobs to Van Buren Township; and

Whereas, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to create and prevent the loss of employment in Van Buren Township; and

Whereas, the Board of Trustees of the Charter Township of Van Buren hereby approves an eight (8) year Industrial Facilities Exemption Certificate on real and personal property for Costco Wholesale Corporation.

Therefore, be it resolved that, the Board of Trustees of the Charter Township of Van Buren finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 as amended and Act No. 255 of the Public Acts of 1978 will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted based on the 2014 assessment roll, and shall not have the effect of substantially impeding the operation of the Charter Township of Van Buren, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Van Buren.

Yeas: Supervisor Combs, Clerk Wright, Trustee Jahr and Trustee Miller.

Nays: None.

Absent: Treasurer Budd, Trustee Hart and Trustee McClanahan.

I hereby certify that the foregoing is a true and corrected resolution adopted by the Board of Trustees of the Charter Township of Van Buren at its regular meeting of May 19, 2015.6, 2014.

Leon Wright, Clerk
Charter Township of Van Buren

RESOLUTION AFTER REVISIONS

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2014-10

Resolved by _____, seconded by _____, that

Whereas, Costco Wholesale Corporation is the nation’s largest wholesale club operator who wishes to construct a distribution facility in Van Buren Township; and

Whereas, Costco Wholesale Corporation intends on investing approximately \$44,088,000 (\$40,000,000 in Real Property and \$4,088,000 in Personal Property) in Van Buren Township at a site on Belleville Road north of Van Born Road, and;

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Whereas, the investment will add approximately 126 new jobs to Van Buren Township; and

Whereas, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to create and prevent the loss of employment in Van Buren Township; and

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Yeas:
Nays:
Absent:

I hereby certify that the foregoing is a true and corrected resolution adopted by the Board of Trustees of the Charter Township of Van Buren at its regular meeting of May 19, 2015.

Leon Wright, Clerk
Charter Township of Van Buren

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
2015-04-20

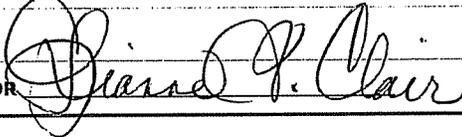
BOARD MEETING DATE:
2015-05-19

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

ITEM (SUBJECT)	2015 Fuel Station Project
DEPARTMENT	Public Services
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	To award the R.W. Mercer Co. a contract to rebuild and upgrade the Township Hall fueling station which includes a 10% contingency, for a not to exceed total amount of \$58,003.00.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	See attachments.

BUDGET IMPLICATION	To be paid from the Building & Grounds Capital Outlay 101-265-970-001. This project was planned, budgeted and approved by the Board of Trustees in December 2014.
IMPLEMENTATION NEXT STEP	Board approval
DEPARTMENT RECOMMENDATION	Approval of contract award
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Contract under review by Township attorney. Update will be forthcoming. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	Project will begin in September and completed within two weeks.
APPROVAL OF SUPERVISOR	



CHARTER TOWNSHIP OF VAN BUREN DEPARTMENT OF PUBLIC SERVICES

DATE: April 20, 2015
TO: Township Board of Trustees
FROM: James T. Taylor, Director of Public Services
RE: Requests for Board Action

For the Work Study Session of April 20, 2015 I am presenting the following request:

To award the R.W. Mercer Co. a contract to rebuild and upgrade the Township Hall fueling station for the amount of \$52, 730.00 with a 10% contingency, for the total amount of \$58,003.00

- There was one bid submitted to the Township for this contract. While we received other inquiries from Illinois, there was only one bid submitted to the Township for consideration. This is specialized work, as locally there is at least one other company (Oscar Larson) that we believe would have been a qualified candidate to submit a bid, but did not. However, Mercer is the company that is the primary distributor for these fueling systems and has been servicing Van Buren Township's existing station since they installed it several decades ago. This project will include a complete rehabilitation to the existing tank, cleaning of both compartments (unleaded and diesel fuel) with an interior inspection of the entire tank, and an upgrade from the DOS-based software system to a Windows based system that will improve the effectiveness and efficiency of the station operation.
- Presently, the existing DOS-based system requires reprogramming at the station following downtime and to replace fuel keys, as it does not presently have remote capabilities. The upgraded system will allow for remote programming and improved data tracking and collection.
- The operational portion of existing system is breaking down more frequently due to age, resulting in longer periods of downtime, as parts are becoming more difficult to obtain. The proposed project will modernize the system, with parts and equipment that will significantly reduce the frequency and length of downtime.
- Another new feature is that use of the pumps will be through fobs that will be issued to employees for fuel access. It is our plan to upgrade our security and card access system to Township Hall in the 2016 fiscal year. At that time, we will convert our fuel station access to include the new employee card system at an additional cost under \$2,000.00. The software system also comes with annual upgrades and a maintenance program at no additional cost.

Please contact me if you have any questions or concerns.

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."

**Charter Township of Van Buren
46425 Tyler Road
Van Buren Twp., MI 48111**

INVITATION FOR PROPOSALS FOR FUELING STATION UPGRADES

The Charter Township of Van Buren is seeking sealed proposals with pricing for upgrading its fueling station.

The purpose of this bid is to secure a company to upgrade the existing fueling station for the Township. The Township reserves the right to reject any/or all bids and to accept/reject partial bids. The Township reserves the right to split any/all bids. The bid award may not be based solely upon the lowest pricing, other factors such as references, equipment, qualifications, scope of work within the proposal, and the needs of the Township may be considered.

Existing Station

The existing station is located behind the Township Municipal Building at 46425 Tyler Road. It is an above ground system. The site consists of one tank (6000 gal) split for diesel and gasoline with one control unit and two pumps total. (One for gasoline, one for diesel). The control is hosted by one computer in the Public Works Garage with all cables run through an underground conduit (approx. 160'). The current software is a DOS based program.

Proposal Requirements

Entire tank and any support structures to be sanded and painted with a heavy duty outdoor metal paint (MDEQ approved if applicable).

Both sections of the existing tank to be cleaned internally and inspected.

Remove existing controller(s), fuel dispenser(s), pumps, and software and replace with new. It is the desire of the Township to have an entirely new station with the exception of the actual storage tank.

Computer software must be Microsoft O/S compatible. The Township uses Dell Windows O/S Intel chip PC's.

Include a timeframe from notice of bid award to full completion.

Include all mobilization, cleanup and startup with the proposal. No change orders will be issued unless beyond the scope of work agreed upon by the Township and successful bidder.

An external system to measure fuel levels for both gasoline and diesel.

Site Visit

Bidders are encouraged to visit the site. No appointment is needed to visit the outdoor portion. Bidders are asked to check in at the Water Department counter prior to visiting the site. If bidders are interested to see the internal aspect including the existing software program, an appointment will be needed. The point of contact for appointments and any proposal questions is:

William Turner
DPW Superintendent
734-699-8900 ex. 9227
wturner@vanburen-mi.org

Insurance Requirements

All successful bidders must provide the Township of Charter Township of Van Buren with a certificate of insurance that meets all Township of Charter Township of Van Buren requirements. Bidder must also provide all licenses and/or permits as required by law.

Bidder Qualifications

The following must be included in your bid:

1. Please include 3 references with current contact information on past and/or current jobs that match your proposal.
2. Number of years in the business.

Subcontracting

The Contractor shall not subcontract any or all portions of the work not included in the proposal(s) unless the Township grants prior written approval. Any subcontractor, so approved, shall be bound by all the terms and conditions.

Send all bids/proposals to:
Leon Wright, Township Clerk
Charter Township of Van Buren
46425 Tyler Road
Charter Township of Van Buren, MI 48111

Deadline for receiving bids is 4:00 p.m. Friday March 20, 2015. No late bids/proposals will be accepted.

*All bids/proposals should be sealed and clearly marked "2015 Fuel Station Project".

Bids/proposals shall be publicly opened and read at:

10:00 a.m. (local time), Monday March 23, 2015

Charter Township of Van Buren
46425 Tyler Road
Charter Township of Van Buren, MI 48111



Jason Foster
Technical Sales/
Project Manager

PETROLEUM DIVISION

Petroleum Equipment
Sales & Installation
Parts & Service

12502 Globe - Livonia, MI 48150
Phone: 734-542-0600 • Fax: 734-542-1038 • Cell: 248-568-3667
www.rwmercer.com • Email: jason.foster@rwmercer.com



**PETROLEUM CONSTRUCTION
PROPOSAL/CONTRACT**

2322 Brooklyn Rd. Jackson, MI 49203 (517) 787-2960 ph. (517) 787-8111 fax	4585 Executive Drive Portage, MI 49002 (269) 321-2280 ph. (269) 321-2285 fax	3366 Three Mile Rd., NW Walker, MI 49544 (616) 453-7444 ph. (616) 453-7813 fax	12502 Globe Street Livonia, MI 48152 (734) 542-0600 ph. (734) 542-1038 fax	3124 Commerce Center Dr. Saginaw, MI 48601 (989) 753-4016 ph. (989) 753-9360 fax	2801 Dickerson Rd. Gaylord, MI 49734 (989) 732-2971 ph. (989) 732-5329 fax	4020 Merchant Rd. Ft. Wayne, IN 46818 (260) 489-3566 ph. (260) 489-0738 fax
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Legal Company Name
Van Buren Township

Proposal Submitted to Leon Wright	Phone 734-699-8900	Fax	Date 3/20/2015
Street Address 46425 Tyler Road	Job Name 2015 Fuel System Project	Job #	Job Phone
City, State, Zip Code Belleville, MI 48111	Job Location - Address Same		
Contact Email lwright@vanburen-mi.org	Shipment Terms/FOB Point Location	Proposal Submitted By: Jason R. Foster	

We appreciate the opportunity to submit the following proposal.

- Mobilize to location and sand prep/prime/paint existing tank, stairs, and pipe bollards.**
- Provide tank cleaning for both compartments and visual inspection of interior of tanks. (NOT API 653 testing)**
- Lock out/tag out electrical to existing system during work process.**
- Disconnect and dispose of existing Gasboy Astra dispensers and Gasboy Topkat fleet controller.**
- Furnish and install one (1) new Gasboy 9853KTW2-DF dual hose, dual product suction pump on pump pedestal**
- New pump to include lighting and pulser options with internal filters.**
- Furnish and install new hanging hardware with hoses, nozzles, swivels, breakaways, and high hose retractors.**
- Repipe from the tank to the new dispenser with 1.5" black steel piping, all aboveground; anchor as necessary.**
- Furnish and install OPW K800 system with software next to new dispenser on existing concrete.**
- Furnish and install Veeder Root TLS 300C, two tank electronic gauge system to replace existing. ***

Electrical:

- Rework electrical conduits and wiring at tank for new pumps and card reader.**
- Pull new wiring through existing conduits for new card reader communications approx. 150' to office.**
- Run new conduits and wiring from new pumps to new card reader.**
- Install new software on customer's PC and assist customer with programming and train on database entry.**
- Clean up site of construction debris and start up system/commission for warranty.**

NOTES:

Prices stated are firm for 30 days from the date of this proposal.
Prices based on underground conduits being "pullable"; frozen or rotten conduits are a common issue.

**Price includes a new Veeder Root tank monitor, if that was not the intension of the spec line "An external system to measure fuel levels for both gasoline and diesel", then deduct \$ 6752*

Price based on using existing shielded wiring for new tank monitor, should new wire be needed ADD\$ 1925.00

We propose to furnish the above, in accordance with the specifications as referenced below, for the **TOTAL SUM** of:
Fifty Two Thousand, Seven Hundred Thirty and 00/100.....\$ 52,730.00

Payment to be made as follows: 25% down, progress billing as needed, major equipment billed and due upon shipment from vendors, balances due Net 10.

**Standard R.W. Mercer Co. Terms and Conditions will apply including winter/frost clauses.*



**PETROLEUM CONSTRUCTION
PROPOSAL/CONTRACT**

Acceptance: Customer hereby accepts the Terms and Conditions set forth on the reverse side of this contract. Customer is responsible for all sales, use and other governmental taxes and charges, which are not included in the price unless expressly stated. R.W. Mercer Co. is authorized to perform the work as specified. This proposal may be revoked before acceptance.

Proposed: R.W. Mercer Co.

Accepted: Van Buren Township

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

*Due to the significant increase in the price of steel and fuel surcharges that are being assessed by certain vendors, R.W. Mercer Co. shall not be responsible for any price increase it may receive from manufacturers or suppliers that are made without notice prior to shipment. Such unanticipated increases in price shall be applied directly to the Contract Sum and paid by Owner including applicable mark-up and taxes.

**Standard R.W. Mercer Co. Terms and Conditions will apply including winter/frost clauses.*



CONSTRUCTION CHANGE ORDER

2322 Brooklyn Rd. Jackson, MI 49203 (517) 787-2960 (517) 787-4927 (fax)	4585 Executive Drive Portage, MI 49002 (616) 321-2280 (616) 321-2285 (fax)	3366 Three Mile Rd., NW Walker, MI 49544 (616) 453-7444 (616) 453-7813 (fax)	12502 Globe Street Livonia, MI 48150 (734) 542-0600 (734) 542-1038 (fax)	3124 Commerce Center Dr. Saginaw, MI 48601 (517) 753-4016 (517) 753-9360 (fax)	2801 Dickerson Rd. Gaylord, MI 49734 (989) 732-2971 (989) 732-5329 (fax)	4020 Merchant Rd. Ft. Wayne, IN 46818 (260) 489-3566 (260) 489-0738 (fax)
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Company Name & Address Page 1 of 1 Pages
Van Buren Township

Proposal Submitted to Leon Wright	Phone 734-699-8900	CONTRACT DATE 3/20/2015	
Street 46425 Tyler Road	PROJECT NAME 2015 Fuel System Project	project	Job Phone
City, State, Zip Code Belleville, MI 48111	PO # Contract	CHANGE ORDER # 1	
Attention:	Shipment Terms/FOB Point Location	Proposal Submitted By: Jason R. Foster	

We appreciate the opportunity to submit the following proposal. Prices stated below are firm for **15** days from the date of this proposal.

You are hereby authorized to make the following changes in this Contract:

Furnish Payment and Performance Bond per customer Request: \$1,866.00

ADDITIONAL CHARGE FOR ABOVE WORK: Add:\$1,866.00

Original Contract Sum	\$52,730.00
Net change by previously authorized Change Orders	\$0.00
Revised Contract Amount prior to the issuance of this Change Order	\$52,730.00
Total Amount of this Change Order	\$1,186.00
Total Contract Sum to Date	\$53,916.00

The contract time will be increased by: **0 Hours**

ABOVE ADDITIONAL WORK SHALL BE PERFORMED UNDER THE SAME CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT DOCUMENTS AND GENERAL/SUPPLEMENTARY CONDITIONS UNLESS OTHERWISE STATED. IF NO PRICE IS STATED HEREIN, THE DESCRIBED WORK WILL BE PERFORMED ON A TIME-AND-MATERIAL BASIS.

ONCE SIGNED BY THE APPLICABLE PARTIES, THIS CHANGE ORDER SHALL BECOME EFFECTIVE AND CONTRACTOR/SUB-CONTRACTOR SHALL PROCEED WITH THE CHANGES IN ACCORDANCE WITH THE PROPOSED ADJUSTMENTS AND CONTRACT TIME AS SET FORTH ABOVE.

 AUTHORIZING SIGNATURE (OWNER OR DESIGNEE) DATE

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS AT ABOVE STATED PRICE.

Jason R. Foster 5/11/2015

 AUTHORIZING SIGNATURE (CONTRACTOR) DATE

Information for Charter Township of Van Buren

Fueling Station Upgrades

Proposed Timeframe from Bid Award to Completion approximately 6 weeks.

Insurance requirements will be met per bid spec.

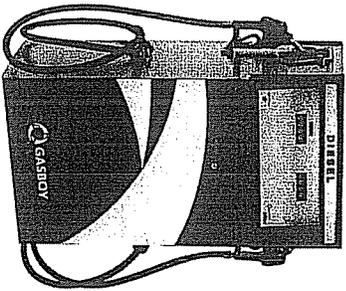
RW Mercer has been in business since 1962.

References:

Washington Local Schools, John Bettis, 419-473-8360

Jeep Toledo Assembly Plant, Dave Reed, 419-727-7336

Chrysler Warren Truck Assembly, Derek Moczulski, 586-419-1809



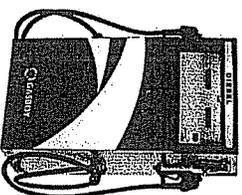
Mechanical pumps and dispensers

High Flow (up to 22 gpm/83 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9153K	Pump	Single	1	(1) 1 hp c.d.	Gibaro FT
9152K1W1	Pump	Twin	1	(1) 1 hp c.d.	Gibaro FT
9153K1W1M	Pump	Twin	1	(2) 1 hp c.d.	Gibaro FT
9153K1W2	Pump	Twin	2	(2) 1 hp c.d.	Gibaro FT
9153K	Dispenser	Single	1	n/a	Gibaro FT
9153K1W1	Dispenser	Pin	1	n/a	Gibaro FT
9153K1W2	Dispenser	Twin	2	n/a	Gibaro FT

Ultra High Flow (up to 50 gpm/189 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9950K	Pump	Single	1	(1) 1 1/2 hp c.d.	Liquid Caribic
9950K1W3	Pump	Combo	1	(1) 1 1/2 hp c.d.	Liquid Caribic
9950KX	Dispenser	Single	1	n/a	Liquid Caribic
9950K1W1	Dispenser	Twin	1	n/a	Liquid Caribic
9950K1W2	Dispenser	Twin	2	n/a	Liquid Caribic
9950K1W3	Dispenser	Combo	1	n/a	Liquid Caribic



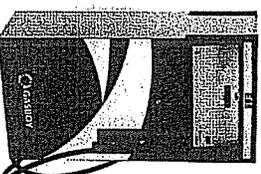
Electronic pumps and dispensers

Super High Flow (up to 40 gpm/151 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9980K	Pump	Single	1	(2) 1 hp c.d.	(2) Gibaro FT
9980KX	Dispenser	Single	1	n/a	(2) Gibaro FT

High Flow (up to 22 gpm/83 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9853K	Pump	Single	1	(1) 1 hp c.d.	Gibaro FT
9852K1W1	Pump	Twin	1	(1) 1 hp c.d.	Gibaro FT
9853K1W1M	Pump	Twin	1	(2) 1 hp c.d.	Gibaro FT
9853K1W2	Pump	Twin	2	(2) 1 hp c.d.	Gibaro FT
9853KX	Dispenser	Single	1	n/a	Gibaro FT
9853K1W1	Dispenser	Twin	1	n/a	Gibaro FT
9853K1W2	Dispenser	Twin	2	n/a	Gibaro FT



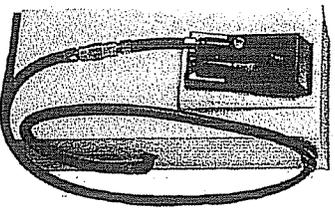
EBS Electronic Dispensers

Model Number	Type	Hoses	Products	Nozzle Position	Meters
9872XX F	Dispenser	Single	1	Side	(1) G+
9872XX FZ	Dispenser	Single	1	Front	(1) G+
9872XX1W2	Dispenser	Twin	1	Front	(2) G+



DFE Electronic Dispensers

Model Number	Type	Application	Nozzle Position	Hoses	Products	Sizes	Meters
9862XXZ	Dispenser	Cold Weather	Front	1	1	1	(1) Caribic Mass Flow
9862XX1W1	Dispenser	Warm Weather	Side	1	1	2	(1) Caribic Mass Flow
9862XX2W1	Dispenser	Warm Weather	Front	1	1	1	(1) Caribic Mass Flow



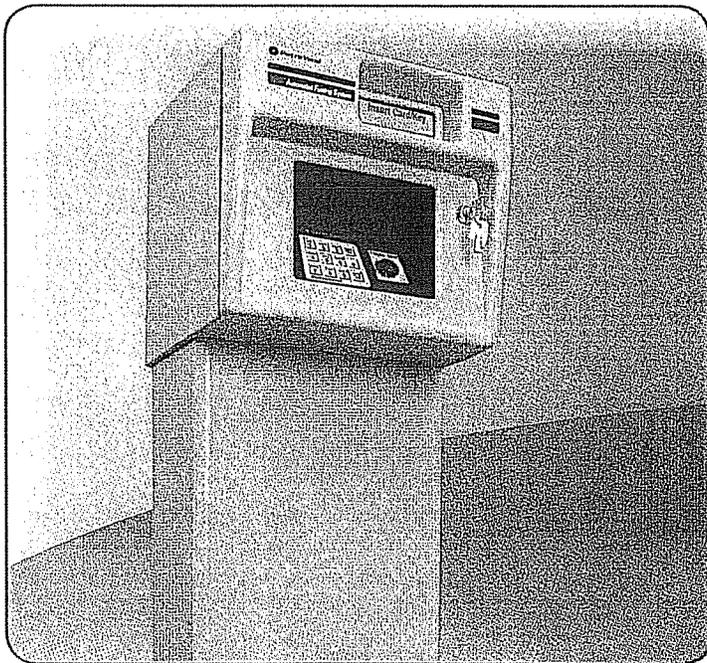
Satellite dispensers

Model Number	Motor's Volts	Hoses	Products	gpm/lpm*	Meters	Meters
215Q	9153KX	Single	1	Up to 21	n/a	n/a
215QZ	9853KX	Single	1	Up to 21	n/a	n/a
215Q1W1Z		Twin	1	Up to 21	n/a	n/a
214Q	9850KX	Single	1	Up to 40	n/a	n/a
216QZ	9840KX	Single	1	Up to 40	m/	n/a
216Q1W1Z	9850KX	Twin	1	Up to 40	n/a	n/a

K800™ Hybrid Fuel Control System

Adaptable and Affordable Fuel Control

From small fleets with a single fuel site to large fleets with multiple sites, the Petro Vend K800™ Hybrid Fuel Control System delivers versatile fuel management.

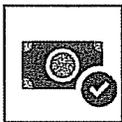


K800™ Hybrid Fuel Control System

The Petro Vend K800™ Hybrid Fuel Control System provides fuel site managers the versatility and reliability they need to control one of their biggest expenses – their fuel. Designed to be adaptable, the system's fuel site controller can be installed as a separate unit indoors or integrated within the Fuel Island Terminal for fuel sites that require stand-alone outdoor installations.

Applications

- ◆ Each Fuel Island Terminal controls up to 4 mechanical dispensers
- ◆ Each FSC3000™ can control up to eight (8) FITs with a maximum of 32 hoses per site
- ◆ 16 quantity restriction levels and 16 product restriction combinations are available
- ◆ Pump and product totals are available automatically or on demand



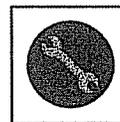
ECONOMICAL

Ideal for small private fleets needing a low-cost fuel management solution



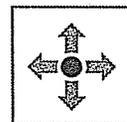
USER-FRIENDLY

Customizable prompts for driver clarity. ARTWare™ PC software makes configuration a snap



EASY TO INSTALL

Integrated FSC3000™ for installations where no building is available. USB key for transaction backup and card file updates



ADAPTABLE

Optional 900 MHz wireless communication between fuel island and building. Cell modem, Bluetooth® and 802.11 WiFi are available

Contact your OPW representative to learn more about the affordable K800™ Hybrid Fuel Control System today!
Phone: (708) 485-4200 ◆ Fax: (708) 485-4630 ◆ 6900 Santa Fe Drive ◆ Hodgkins, Illinois USA 60525 ◆ www.opwglobal.com

K800™ Hybrid Fuel Control System

System Features

- ◆ Windows-based ARTWare™ PC software makes programming simple and provides system backup
- ◆ System management easily performed on-site or remotely via dial up, cell modem, LAN/WAN, or Bluetooth™
- ◆ Able to process commercial fueling cards such as WEX, Voyager, and others
- Pump and product totals automatically or on demand
- ◆ Daily and monthly allocation amounts
- ◆ Sixteen quantity restriction levels; sixteen product restriction combinations
- ◆ Odometer or hour meter recording
- ◆ User can be prompted to enter miscellaneous data of up to ten (10) digits (job, vehicle, ID, etc.)
- ◆ Single or dual card/key/cardless entry operation (driver/vehicle number)
- ◆ Cards can be assigned to accounts or departments
- ◆ Card/key/account lockout
- ◆ Programmable K800™ Fuel Island Terminal displays messages and user prompts
- ◆ A price may be assigned to each product to be recorded for each transaction
- ◆ Standard system utilizes magnetic cards; optional proximity card reader available
- ◆ Optional ChipKey® mileage and reasonability
- ◆ Self-test and diagnostic utilities for start-up and troubleshooting
- ◆ Optional office journal printer
- ◆ USB key for transaction information backup and card updates
- ◆ Optional 900 MHz wireless communication between island and building

Memory

- ◆ Standard memory 2,000 proprietary cards, and 500 transactions
- ◆ Expandable to 64,000 proprietary cards, and 2,000 transactions

Pump Control Methods

- ◆ Pump Control Modules for commercial dispensers with mechanical registers
 - Mounted in Fuel Island Terminal for low-cost, convenient wiring
 - Mounted in remote cabinet
 - Pump handle monitor
 - Manual bypass for each dispenser
 - Four adjustable fueling timers
 - Maximum fueling time
 - Maximum time to activate pump handle
 - Maximum time until first pulse
 - Maximum time between pulses
 - Counts in gallons or liters from thousandths to full units
 - Pump sentry provides protection from faulty pulsers
- ◆ Direct Pump Control communicates via serial link to the dispensers (optional)
 - Supports Wayne and Gilbarco protocols
 - Extremely simple installation
- ◆ Universal Pump Controller for operation with a pump controller (optional)
 - Interfaces with Wayne and Gilbarco dispensers
 - Allows pumps to be controlled via the Fuel Island Terminal or retail pump console

K800™ Hybrid Fuel Island Terminal Specifications

Readers (any one of the following):

- ◆ Magnetic-Stripe Card
- ◆ ChipKey® (optional)
- ◆ HID Proximity Card/Key (optional)

Display: 2 line x 16 character backlit LCD

Enclosure Dimensions [H x W x D]:
12 x 13 x 10 inches (30.5 x 33 x 25.5 cm)

Power Requirements:
120/230 VAC 50-60 Hz 100 watts max.

Operating Temperature:
-40° F to 122° F (-40° C to 50° C)

Pump Control Terminal Specifications

Relay Rating: 1 HP, 120/240 VAC

Pulser Compatibility:
Contact/12 VDC Electronic

Pulser Power Supply:
12 VDC; 40 mA max./pulser

Pulser Speed:
6,000 pulses/minute (mechanical)
100,000 pulses per minute (electronic)

Pulser Rate:
1:1 to 1,000:1 (in one-pulse increments)

Pulser Type: Single channel

Pulser Duty Cycle: 50%

Operating Temperature Range:
-40° F to 122° F (-40° C to 50° C)

FSC3000™ Fuel Site Controller Specifications

Dimensions [H x W x D]:
2.25 x 10 x 8.25 inches D (5.7 x 25.4 x 21 cm)

Power Requirements:
85-240 VAC, 50/60 Hz; 25 watts max.

Operating Temperature Range (indoors):
32° F to 122° F (0° C to 50° C)

Serial Communication Ports:
Petro-Net™ (RS-485), Printer (RS-232), Terminal (RS-232), Modem (RS-232), Pass-through (RS-232), two (2) Auxiliary Ports (RS-232), Tank Gauge, Ethernet, USB

Maximum Petro-Net™ Distance:
5,000 feet (1,524 m)

Phoenix™ Software

- ◆ Phoenix™ Plus – polls transactions, performs card updates, runs reports
- ◆ Phoenix™ Premier – all of the Phoenix™ Plus features, plus tank gauge interface for reconciliation
- ◆ Phoenix™ SQL – a Web-based multiuser browser interface with controlled user access. Polls transactions and tank gauges simultaneously, dramatically reducing data collection times for multiple fuel sites

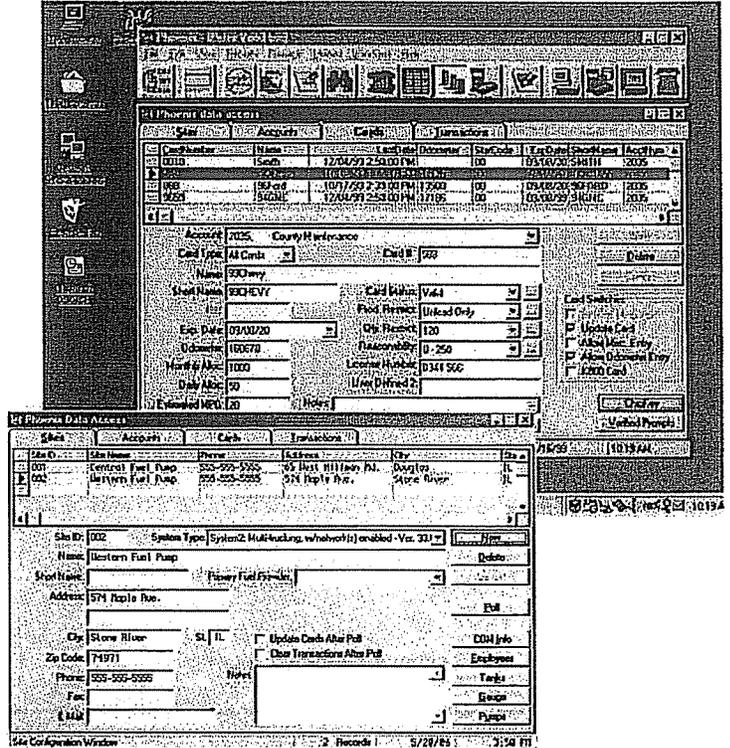
ONE COMPANY. ONE WORLD. ONE SOURCE.™

PHOENIX™ PREMIER FUEL MANAGEMENT SOFTWARE

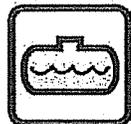
Complete Site Reconciliation in One Powerful Software Package

Phoenix™ Premier Fuel Management Software with tank gauge interface automatically polls your Petro Vend Fuel Control System for site, account, card, and transaction data, and your OPW Tank Gauge (or other brands of automatic tank gauges) for real-time fuel inventory information for reconciling your site's fueling activities. Polling is possible through a single phone line and one phone call with the use of an appropriate switch box or pass-through port on your fuel site controller. LAN/WAN connection is also available. Phoenix™ Premier is also ideal for owners of multiple fuel sites who want to integrate the management of all their facilities into one centralized computer.

Based on OPW Fuel Management Systems' Phoenix™ Plus software package, Phoenix™ Premier includes full-featured back up and restore, automatic and on-demand transaction polling, card management, and over 60 reports. See Petro Vend Fuel Control System's K800™, C/OPT™ or FIT500™ brochures for more information about Phoenix™ Plus.



Phoenix™ Premier's intuitive user interface runs on your Windows® PC, and is compatible with Windows® Server 2003 operating system, Windows® Vista and Windows® 7, Windows XP®. With Phoenix™ Premier, checking and reconciling your fuel inventory is as easy as clicking a mouse.



AUTOMATIC

Automatic and on-demand transaction polling enhances ease of reporting reconciliation information



EASY-TO-USE

Reduces training costs – Windows-based program is easy to learn, easy to use



INTEGRATION

Communicate with OPW Tank Gauges and many other tank gauges. Communicate with up to 999 sites



ACCURATE

Enhanced odometer checking reveals obvious, incorrect mileage entries, such as single, sequential or repeated numbers



LEADING THE WAY IN TANK GAUGE INNOVATION

Features

- Centralized card database for multiple sites
- Facilitates daily inventory management
- Provides communications through modem, Ethernet or direct connection
- System management easily performed via LAN/WAN
- Stores records in your back-office PC environment for easy retrieval and management
- Export transactions in Excel 5.0, HTML, dBASE IV, FoxPro 2.5, Lotus 1-2-3 WK3, Paradox 4.x, and two ASCII formats; CSV (comma separated variable width) and SDF (space delimited fixed width)
- Eliminates the need for two separate lines and modems when polling via phone lines

Applications

- Interfaces directly with all OPW tang gauges - iSite, iTouch, SiteSentinel 1, SiteSentinel 2, SiteSentinel 3, EECO 1500, EECO 2000 and EECO Galaxy™
- Interfaces directly with Petro Vend FSC3000™, System2™ and K800™ fuel site controllers
- Ability to interface with most third-party tank gauge systems

PC Requirements

- A Windows PC with 500 MHz or higher processor speed
- At least 512 MB RAM
- CD-ROM drive
- 250 MB hard disk space
- Available communications port

Note: Windows is a registered trademark of Microsoft Corp.

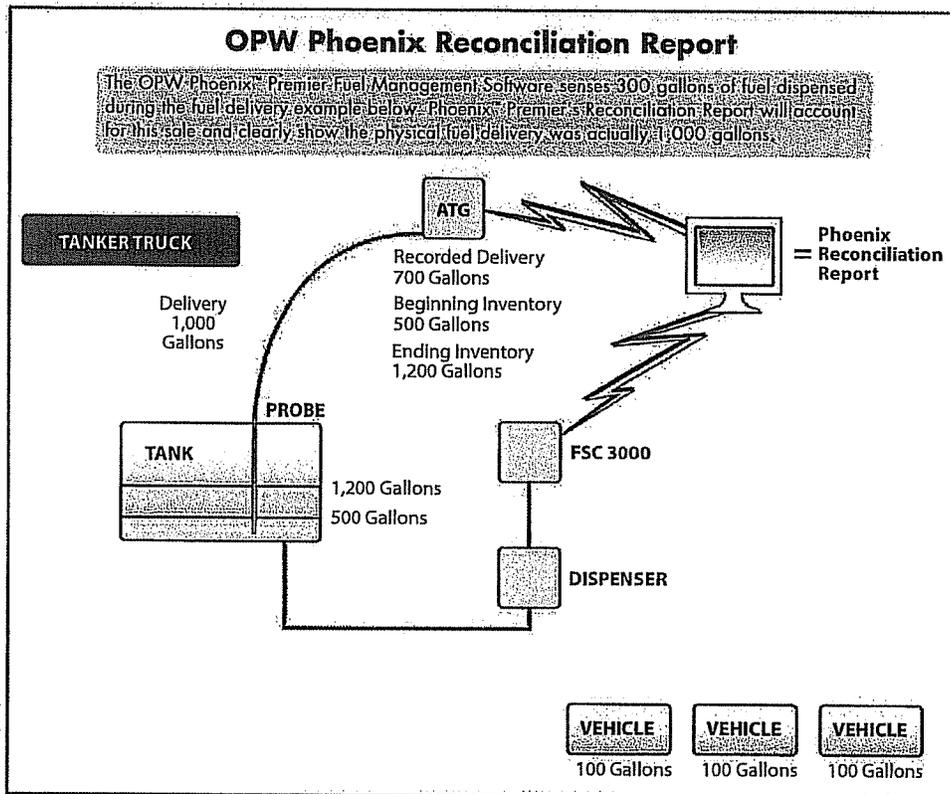
Tank Gauge Requirements for Phoenix™ Premier Operation

OPW iSite, iTouch, SiteSentinel 1, SiteSentinel 2, SiteSentinel 3, EECO 1500, EECO 2000 and EECO Galaxy™

- An available RS232 port or internal/external modem option, depending on installation configuration

Fuel Control Systems Requirements for Phoenix™ Premier Operation

- System2 or FSC3000 Fuel Site Controller with available pass-through port and cable
- K800 Fuel Site Controller with external code-activated switch



6900 SANTA FE DRIVE • HODGKINS, IL USA 60525 • www.opwglobal.com • 708-485-4200 • (fax) 708-485-4630

NOTE: All information subject to engineering and/or other changes. All trade names are copyrighted. Patents Pending. ©2010 OPW Fuel Management Systems.
©2010 Delaware Capital Formation, Inc. All Rights Reserved. DOVER and the DOVER logo are registered trademarks of Delaware Capital Formation, Inc., a wholly-owned subsidiary of Dover Corporation. Phoenix™ DS • 5/10-1M

TLS-300C

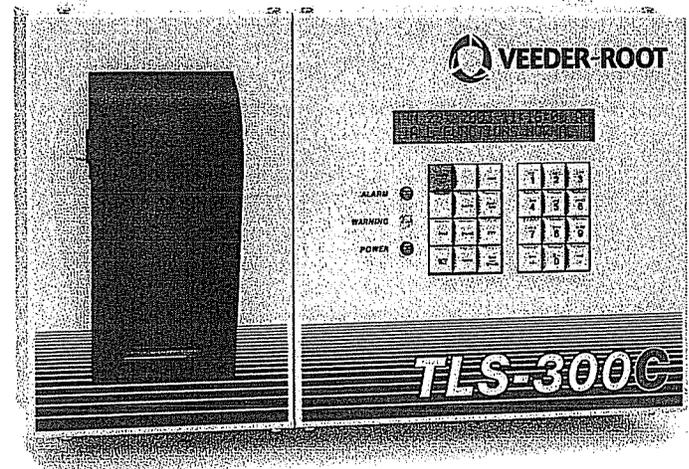
Designed as a high quality and cost effective tank monitoring system.

This system is for non-retail, commercial industrial, and municipal tank owners. The TLS-300C two tank configurable console offers the ultimate flexibility in one to two tank inventory control, and in-tank leak detection systems.

Veeder-Root's TLS-300C tank monitoring system can be configured to provide in-tank leak detection for underground storage tank (UST) applications: with either one to two leak detection series 8463 0.1 GPH Mag Plus Magnetostrictive Probes, or one to two 8463 Mag Plus Magnetostrictive Inventory Measurement Probes to support above ground storage tank (AST) applications.

Additional configurable options are designed to provide printed documentation and remote monitoring flexibility. The optional integral printer provides fast, quiet continuous printouts. The optional SiteFax option can be programmed to transmit leak detection and inventory reports, as well as real-time alarm reporting to fax machines or other communications devices.

Standard features include back-up generator capabilities, as well as capacity to accept up to eight Veeder-Root Series 7943 float-switch sensors. This high quality, low cost family of sensors includes interstitial leak sensors for steel and fiberglass tanks, piping sump sensors, hydrostatic sensors, and discriminating dispenser pan and containment sump sensors.



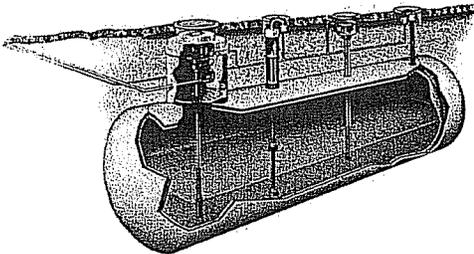
Features

- System monitors up to two tanks
- RS-232 Communication Interface with Auxiliary Port provides two 25-pin D-connectors for data transmission to computers or point-of-sale terminals
- Automatic continuous leak sensing: tank interstitial space; piping sump
- Audible alarm and display indicate leak location
- In-tank warnings and alarms are activated for the following conditions: leak, overfill, low product, sudden loss, high water, delivery needed, test failure, tank test not performed
- Accepts up to eight interstitial / containment float sensors
- Interstitial and piping sump warnings and alarms are activated for the following conditions: fuel presence, low liquid, high liquid
- Alarm relays can trigger alarm/security devices
- Two built-in inputs provide for solid-state or switch input from external devices
- Two built-in output relays provide for outputs to overfill alarms and external audible and visual warning devices
- Either relay can shut down the submersible if power to the monitor is lost or a leak is detected
- Emergency generator applications are selectable via programming
- One system handles a mix of standard and emergency generator tanks
- Records generator activity
- Complete inventory reports before and after generator operation

Technology that simplifies inventory management and saves valuable time.

Configurable Features

- Continuous Statistical Leak Detection for in-tank leak detection without tank shutdown
- Integral printer, which documents inventory leak detection, alarms and setup information
- SiteFax modem for remote management of leak detection and inventory alarms and reports
- One or two Veeder-Root Magnetostrictive Probes for 0.1 GPH in-tank leak detection with 4" float kit and 5" cable
- One or two Veeder-Root Inventory Only Probes for inventory control with 4" float kit and 5" cable



Descriptions and Part Numbers

Console Form Number: 848590-521
Description: TLS-300C 0-2 Tank Configurable Console with Integral Printer

Console Form Number: 848590-511
Description: TLS-300C 0-2 Tank Configurable Console without Integral Printer

Software Enhancement Modules*: 330161-001 330161-003
Description: Static In-Tank Testing CSLD

Optional Site Fax Modem: 331398-001
Description: Site Fax Modem Kit for TLS-300 Series Consoles

Optional Ethernet/IP Card: 330020-424
Description: Ethernet/IP Kit for TLS-300 Series Consoles

The following probes and sensors are compatible with the TLS-300C Monitoring System:

FORM NO.	DESCRIPTION
847390-1XX	0.1 GPH Magnetostrictive Probe
847391-XXX	0.1 GPH Magnetostrictive Probe for Alternative Fuels
847390-3XX	Magnetostrictive Probe for Inventory Measurement
846390-1XX	0.1 GPH Mag Plus Magnetostrictive Probe
846391-1/4XX	0.1 GPH Mag Plus Magnetostrictive Probe for Alternative Fuels
846391-3/6XX	Mag Plus Magnetostrictive Probe for Inventory Management
847398-XXX	Retrofit Mag Plus Probe for standard Mag Probe
847399-XXX	Retrofit Mag Plus Probe for standard Mag Probe
794390-40X	Interstitial Sensor for Fiberglass Tanks
794390-420	Interstitial Sensor for Steel Tanks
794390-20X	Piping Sump Sensor
794380-301	Single-Point Hydrostatic Sensor
794380-302	Dual-Point Hydrostatic Sensor
794380-322	Discriminating Dispenser Pan Sensor
794380-352	Discriminating Containment Sump Sensor

Please refer to the Veeder-Root Price List for required probe and sensor lengths and corresponding 3-digit Form Number suffix.

For more information call

1-888-561-7942



© 2006 Veeder-Root Company • 125 Powder Forest Drive • Simsbury, CT 06070 • USA
Telephone: 860-651-2700 • Fax: 860-651-2719 • www.veeder.com

VR 13668 P/N 0576047-052 Rev.D VR 4/2006 Printed in USA

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WORK STUDY MEETING DATE: 5/18/15

BOARD MEETING DATE: 5/19/15 &

6/2/15

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	First Reading of Ordinance 5-19-2015 (1) approving a change to Zoning Map for rezoning request for parcel V125-83-118-99-0020-000 from C (Local Business) to R-1A (Single Family Residential) as recommended by the Planning Commission.
DEPARTMENT	Developmental Services
PRESENTER	Jack Knowles, Director of Planning and Economic Development
PHONE NUMBER	(734) 699-9288
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic Rezoning Request – First Reading

ACTION REQUESTED	First reading of ordinance to implement rezoning request approval for parcel V125-83-118-99-0020-000 from C (Local Business) to R-1A (Single Family Residential) as recommended by the Planning Commission.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>The Planning Commission has reviewed, held a public hearing on April 8, 2015 and recommends the rezone of the subject parcel. The site includes a single family structure that has been unoccupied for over one year and has lost its non-conforming status. The applicant wishes to use the structure as a residence.</p> <p>Enclosed is a copy of the April 22, 2015 PC minutes recommending Board approval. The Planner’s letter details the circumstances of the site. Ordinance number is 5-19-2015 (1).</p>

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	The Second Reading will take place on June 2, 2015.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Planning Commission recommends approval.
ATTORNEY RECOMMENDATION	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
ADDITIONAL REMARKS	See attached documentation for additional information
APPROVAL OF SUPERVISOR	_____

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 05-19-15 (1)**

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.

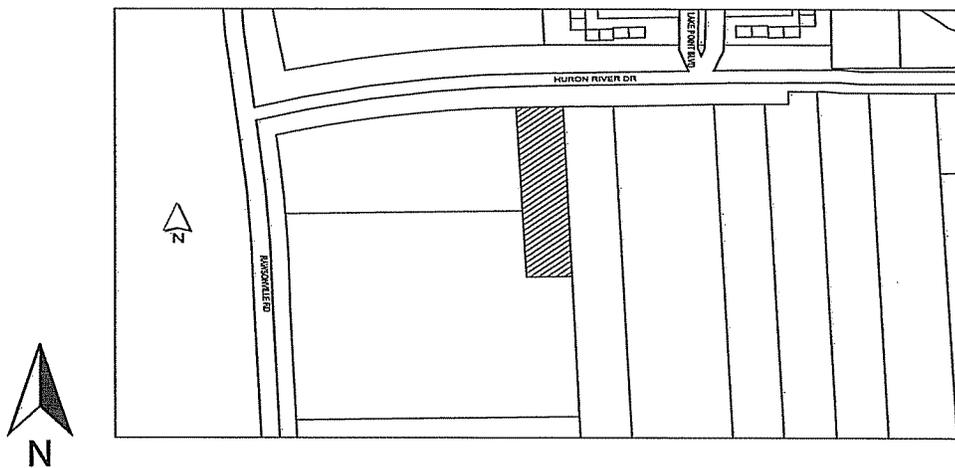
The Charter Township of Van Buren Ordains:

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. 05-19-15

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning parcel V125-83-118-99-0020-000 to R-1A from C-1 Local business.



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. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Linda Combs, Supervisor

Published:

Adopted:

Effective:

RECEIVED

PLANNING & ZONING APPLICATION

Case number RZ 15-002

Date Submitted MAR 13 2015

P.V.

APPLICANT INFORMATION

Applicant David Woodard Phone 313-~~256~~ 779-8095
 Address 24040 Stanford Fax _____
 City, State DRN Hts mi Zip 48125
 E:mail WoodardF92@gmail.com Cell Phone Number _____
 Property Owner _____ Phone _____
 (if different than applicant)
 Address _____ Fax _____
 City, State _____ Zip _____
 Billing Contact David Woodard Phone 313 779-8095
 Address 24040 Stanford Fax _____
 City, State DRN Hts mi Zip 48125

SITE/PROJECT INFORMATION

Name of Project _____
 Parcel Id No. V125-83- 118990620000 Project Address 51252 Huron River Dr
 Attach Legal Description of Property
 Property Location: On the South Side of Huron River Dr Road; Between Reynoldsville Road
 and Farm Road. Size of Lot Width _____ Depth _____
 Acreage of Site .55 Total Acres of Site to Review .55 Current Zoning of Site C1
 Project Description 4 Bed room Residential House with garage

Is a re-zoning of this parcel being requested? Yes YES (if yes complete next line) NO
 Current Zoning of Site C1 Requested Zoning R1A

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? YES (if yes complete next line) NO
 Section of Zoning Ordinance for which you are applying R1A
 Is there an official Woodland within parcel? NO Woodland acreage _____
 List total number of regulated trees outside the Woodland area? _____ Total number of trees _____
 Detailed description for cutting trees _____

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

OWNER'S AFFIDAVIT

Print Property Owners Name

Signature of Property Owner

Date

STATE OF MICHIGAN
COUNTY OF WAYNE

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

Subscribed and sworn before me this _____ day of _____, 20____.

_____, Notary Public, _____ County, Michigan My Commission expires _____, 20____
Rev 1/12/06

Wayne County Public Records - Full Detail Report

David Woodard owner - 51257 W Huron River drive

Location & Ownership

Property Address:	51257 W Huron River Drive	Property ID:	83118990020000
City/State/Zip:	Belleville, Michigan, 48111-2571	CVT Code:	T
Owner Name:	America's Servicing Company	Lat/Long:	42.203440 / -83.541563
Taxpayer Address:	3476 Stateview Boulevard	Census Tract:	5883
City/State/Zip:	Fort Mill, South Carolina, 29715-7203	Block Group:	3

City/Village/Town:	Van Buren Twp	School District:	Van Buren
Subdivision:		Property Category:	Residential
MLS Area:	05111 - Van Buren	Land Use:	401 - RESIDENTIAL

Legal Description: 30Q1J PT OF NW 1/4 OF SEC 30 BEG 433.90FT AND S88DEG 41M 50S E
415.02FT FROM NW COR OF SEC 30 TH DUE N 371.90FT TH ELY 64.33FT TH
DUE S 373.76FT TH N88DEG 41M 50S W 64.34FT POB 0.55 AC

I David Woodard purchased the property located at 51257 W Huron River Drive for me and my wife and 2 kids to move into. I currently found out the original owner rezoned the property commercial, and I am perusing bring the property back to a residential zoning for me and my family to be able to reside in the home. The current structure is in no way representing a commercial building, instead it follows suit with the rest of the structures on the street being a 4 bedroom single family residual dwelling. I thank you for considering my request and look forward to working diligently with the city to bring the single family home to an occupancy statues for me and my family. Thanks again David Woodard

stewart title[®]

COMPLIANCE AGREEMENT

The undersigned buyers/seller hereby agree promptly to furnish, initial or sign any document requested by Stewart Title, LLC, as Closing Agent for the completion or correction of the documentation relating to the closing on the property noted below in accordance with terms thereof. This may include, but is not limited to, such actions as adjusting for clerical errors and omissions on closing documentation, resigning documentation, recording corrective documents and any other actions deemed necessary at the reasonable discretion of Stewart Title.

**PROPERTY ADDRESS: 51257 W HURON RIVER DR, BELLEVILLE MI
48111**

Signed the 17 day of 12, 2014

BUYER:



BUYER: _____

Property Transfer Affidavit

This form is issued under authority of P.A. 415 of 1994. Filing is mandatory.

This form must be filed whenever real estate or some types of personal property are transferred (even if you are not recording a deed). It is used by the assessor to ensure the property is assessed properly and receives the correct taxable value. It must be filed by the new owner with the assessor for the city or township where the property is located within 45 days of the transfer. If the Property Transfer Affidavit is not timely filed, a statutory penalty applies (see page 2). The information on this form is NOT CONFIDENTIAL.

1. Street Address of Property 51257 W HURON RIVER DR, BELLEVILLE MI 48111		2. County WAYNE	3. Date of Transfer (or land contract signed) 12/11/2014
4. Location of Real Estate (Check appropriate field and enter name in the space below.) <input type="checkbox"/> City <input checked="" type="checkbox"/> Township <input type="checkbox"/> Village Van Buren		5. Purchase Price of Real Estate 25000.00	6. Seller's (Transferor) Name US Bank National Association
7. Property Identification Number (PIN). If you don't have a PIN, attach legal description. PIN. This number ranges from 10 to 25 digits. It usually includes hyphens and sometimes includes letters. It is on the property tax bill and on the assessment notice. 83-118-99-0020-000		8. Buyer's (Transferee) Name and Mailing Address David Woodard 24040 Stanford Deaborn Hghts MI 48125	
		9. Buyer's (Transferee) Telephone Number	
Items 10-15 are optional. However, by completing them you may avoid further correspondence.			
10. Type of Transfer. <u>Transfers</u> include deeds, land contracts, transfers involving trusts or wills, certain long-term leases and interest in a business. See page 2 for list. <input type="checkbox"/> Land Contract <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Deed <input type="checkbox"/> Other (specify) _____			
11. Was property purchased from a financial institution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12. Is the transfer between related persons? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	13. Amount of Down Payment 1000.0	
14. If you financed the purchase, did you pay market rate of interest? <input type="checkbox"/> Yes <input type="checkbox"/> No		15. Amount Financed (Borrowed)	

EXEMPTIONS

The Michigan Constitution limits how much a property's **taxable value** can increase while it is owned by the same person. Once the property is transferred, the taxable value must be adjusted by the assessor in the following year to 50 percent of the property's usual selling price (**State Equalized Value**). Certain types of transfers are exempt from adjustment. Below are brief descriptions of the types of exempt transfers; full descriptions are in MCL Section 211.27a(7)(a-n). If you believe this transfer is exempt, indicate below the type of exemption you are claiming. If you claim an exemption, your assessor may request more information to support your claim.

- transfer from one spouse to the other spouse
- change in ownership solely to exclude or include a spouse
- transfer is by blood or affinity to the first degree
- transfer of that portion of a property subject to a life lease or life estate (until the life lease or life estate expires)
- transfer to effect the foreclosure or forfeiture of real property
- transfer by redemption from a tax sale
- transfer into a trust where the settlor or the settlor's spouse conveys property to the trust and is also the sole beneficiary of the trust
- transfer resulting from a court order unless the order specifies a monetary payment
- transfer creating or ending a joint tenancy if at least one person is an original owner of the property (or his/her spouse)
- transfer to establish or release a security interest (collateral)
- transfer of real estate through normal public trading of stocks
- transfer between entities under common control or among members of an affiliated group
- transfer resulting from transactions that qualify as a tax-free reorganization
- transfer of qualified agricultural property when the property remains qualified agricultural property and affidavit has been filed.
- transfer of qualified forest property when the property remains qualified forest property and affidavit has been filed.
- transfer of land with qualified conservation easement (land only - not improvements)
- other, specify: _____

CERTIFICATION

I certify that the information above is true and complete to the best of my knowledge.

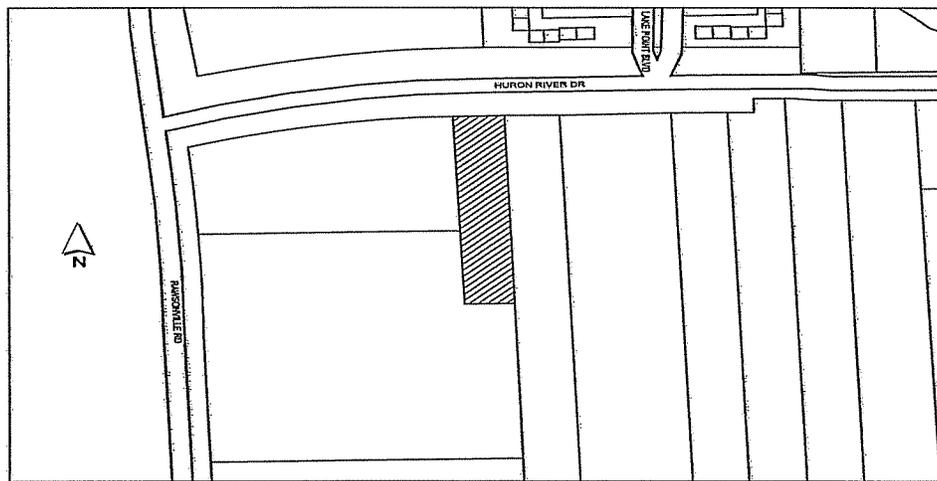
Signature 	Date 12.17.2014
Name and title, if signer is other than the owner	Daytime Phone Number 313-779-8095
	E-mail Address DAVE69CAMERO@COM

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

The Charter Township of Van Buren Planning Commission will hold a public hearing on Wednesday April 8, 2015 at 7:30 p.m., in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan.

The purpose of this Public Hearing is to consider a request to amend the Zoning Map of the Zoning Ordinance 6/2/92 by rezoning the following described property from C-1 General Business to R-1A Single Family Residential.

The parcel is tax ID number V125-83-118-99-0020-000, commonly known as 51257 W Huron River Dr. Property is located on the south side of W. Huron River Drive between Rawsonville Rd. and Farm Rd.



Written comments will be accepted at the Department of Developmental Services until 5:00 p.m. on the hearing date.

In the spirit of compliance with the Americans with Disabilities Act, individuals with a disability should feel free to contact the Department of Developmental Services, at least seventy-two (72) hours in advance of the meeting, if requesting accommodations.

Published: March 19, 2015
Posted: March 19, 2015

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N.W. 1/4 SECTION 30
VAN BUREN TOWNSHIP
 T. 3 S., R. 8 E.
 WAYNE COUNTY, MICHIGAN

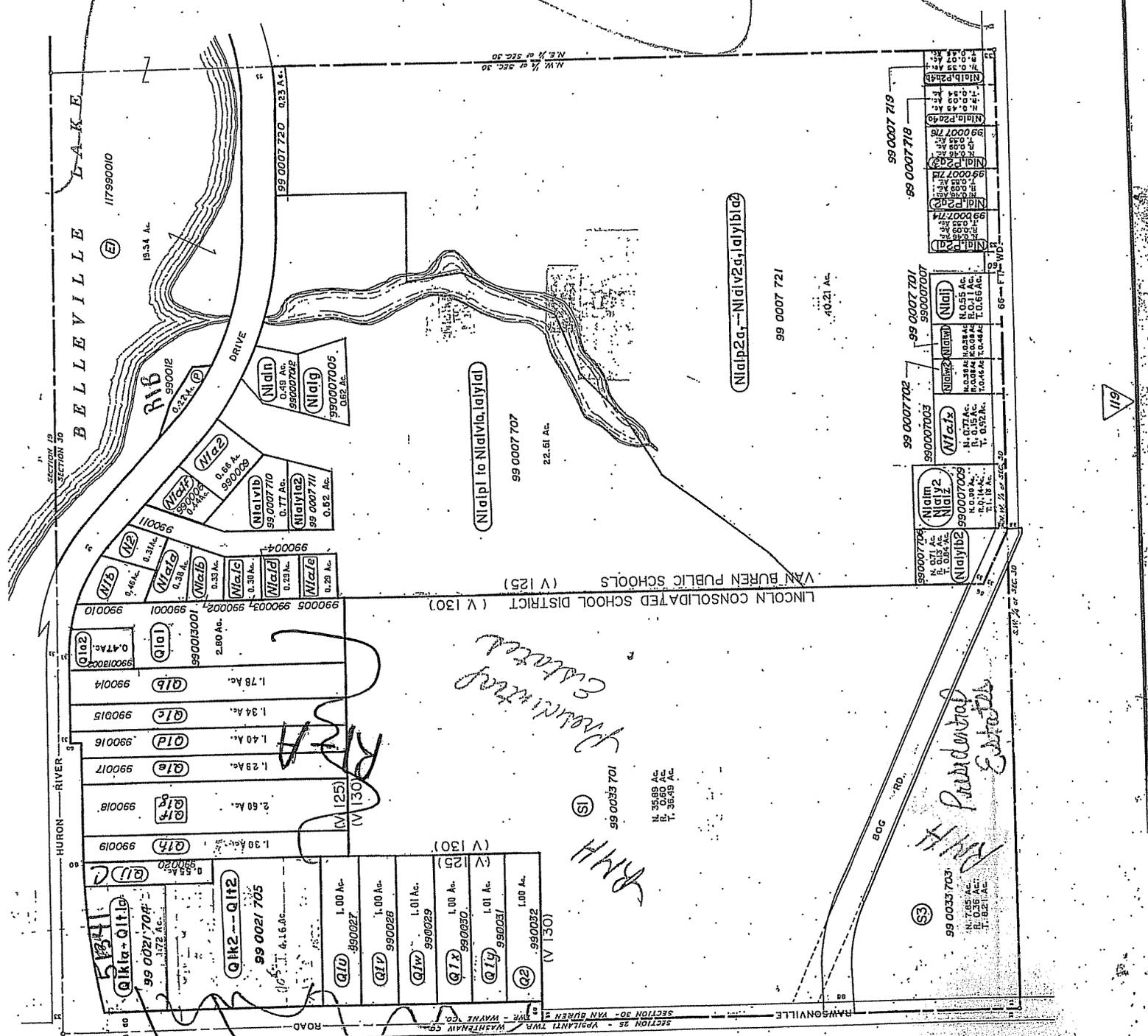
SCALE 1 INCH = 200 FEET

**DEPARTMENT OF MANAGEMENT and BUDGET
 ASSESSMENT and EQUALIZATION DIVISION**

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NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING FROM THE ASSESSOR. PERMISSION IS GRANTED TO REPRODUCE THIS MAP FOR PERSONAL USE ONLY. FOR ALL OTHER REPRODUCTION, CONTACT THE ASSESSOR'S OFFICE AT 31000 W. VAN BUREN RD., VAN BUREN, MI 48157-1000. PHONE: (313) 486-2200. FAX: (313) 486-2201. WEBSITE: www.waynecounty.com. LEGISLATIVE SERVICES DIVISION, 1000 W. VAN BUREN RD., VAN BUREN, MI 48157-1000. PHONE: (313) 486-2200. FAX: (313) 486-2201. WEBSITE: www.waynecounty.com.

A-1-A



- 6-6-91
- 11-2-91
- 11-18-92
- 11-14-93
- 10-26-94
- 11-23-95
- 3-23-01
- 5-18-02
- 6-10-04
- 3-15-09

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ALLEGRINA, LARRY
13378 LAKE POINTE BLVD
BELLEVILLE, MI 48111

ALLEGRINA, LARRY
13386 LAKE POINTE BLVD
BELLEVILLE, MI 48111

BEERS, ROBERT
51221 W HURON RIVER DR
BELLEVILLE, MI 48111

BRINTLEY, JANET
13374 LAKE POINTE BLVD
BELLEVILLE, MI 48111

CENTRAL CITY PARKWAY, LLC
1745 HERON RIDGE DR
BLOOMFIELD HILLS, MI 48302

CLARK, TERESA
13354 LAKE POINTE BLVD
BELLEVILLE, MI 48111

DUDEK, ROBERT
13389 LAKE POINTE BLVD
BELLEVILLE, MI 48111

GREER, BONNIE C
13350 LAKE POINTE BLVD
BELLEVILLE, MI 48111

JD INVESTMENT LLC
24300 JOY RD
REDFORD, MI 48239

KRC, DEBORAH
13358 LAKE POINTE BLVD
BELLEVILLE, MI 48111

KRSTYNIAK, STEPHEN
13382 LAKE POINTE BLVD
BELLEVILLE, MI 48111

MARSHALL, CHRISTOPHER D.
13390 LAKE POINTE BLVD
BELLEVILLE, MI 48111

MILATZ, SHARON
51155 W HURON RIVER DR
BELLEVILLE, MI 48111

PRUDHOMME, GARY
8740 IRA RD
FAIR HAVEN, MI 48023

RAWSONVILLE HURON
DEVELOPMENT
330 HAMILTON ROW - SUITE 300
BIRMINGHAM, MI 48009

SMRCKA, LARRY
12227 MAT DR
PINCKNEY, MI 48169--978

STABNAU, FLOYD-PEGGY
51139 W HURON RIVER DR
BELLEVILLE, MI 48111

STABNAU, MARK
51139 W HURON RIVER DR
BELLEVILLE, MI 48111

VICTORY LANE OIL CHANGE
910 KUEBLER DR.
ANN ARBOR, MI 48103

VORNDRAN, CARLA M.
13362 LAKE POINT BLVD
BELLEVILLE, MI 48111

WOODWARD, DAVID
24040 STANFORD
DEARBORN HEIGHTS, MI 48125

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION AGENDA
Wednesday, April 22, 2015 – 7:30 PM
Board of Trustees Room**

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

MINUTES Approval of minutes from the regular meeting of April 8, 2015

CORRESPONDENCE

PUBLIC HEARING:

ITEM #1 **CASE # TLU 15-007**

TITLE: **THE APPLICANT, TNT FIREWORKS, IS REQUESTING TEMPORARY LAND USE APPROVAL BEYOND THE ADMINISTRATIVELY ALLOWABLE SEVEN (7) CONSECUTIVE DAYS AND MAY REQUIRE A PUBLIC HEARING AS DETAILED IN SECTION 4.44 OF TOWNSHIP ZONING ORDINANCE 06-02-92, AS AMENDED.**

LOCATION: BELLEVILLE WALMART #2872, 10562 BELLEVILLE ROAD. THIS SITE IS ON THE WEST SIDE OF BELLEVILLE ROAD NORTH OF THE NORTH I-94 SERVICE DRIVE AND SOUTH OF TYLER ROAD.

- A. Commission opens Public Hearing
- B. Presentation by the applicant.
- C. Receipt of public comment.
- D. Commission closes Public Hearing.

ITEM #2 **CASE #14-031 (SLU & SPR)**

TITLE: **THE APPLICANT, ASHLEY CAPITAL, LLC, IS REQUESTING SPECIAL LAND USE APPROVAL FOR A DISTRIBUTION CENTER. A DISTRIBUTION CENTER IS A SPECIAL LAND USE IN THE M-T (INDUSTRIAL TRANSPORTATION) DISTRICT, AND THE PROPOSED SPECIAL LAND USE REQUIRES A PUBLIC HEARING. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 15.03A (PERMITTED USES AFTER SPECIAL APPROVAL) OF THE ZONING ORDINANCE.**

LOCATION: PARCEL NUMBER V125-83-008-99-0002-703, ALSO KNOWN AS 42000 ECORSE ROAD. THE SITE IS LOCATED ON THE NORTH SIDE OF ECORSE ROAD, BETWEEN HAGGERTY ROAD TO THE EAST AND MORTON TAYLOR ROAD TO THE WEST.

- A. Commission opens Public Hearing
- B. Presentation by the applicant.
- C. Receipt of public comment.
- D. Commission closes Public Hearing.

OLD BUSINESS: None.

NEW BUSINESS:

ITEM #1 CASE #RZ15-002

TITLE: **THE APPLICANT, DAVID WOODARD, IS REQUESTING TO REZONE APPROXIMATELY 0.55 ACRES CURRENTLY ZONED C (LOCAL BUSINESS) TO R-1A (SINGLE FAMILY RESIDENTIAL). A PUBLIC HEARING WAS HELD ON APRIL 8, 2015.**

LOCATION: **PARCEL NUMBER V125-83-118-99-0020-000, ALSO KNOWN AS 51257 W. HURON RIVER DRIVE. THE SITE IS LOCATED ON THE SOUTH SIDE OF W. HURON RIVER DRIVE BETWEEN RAWSONVILLE ROAD TO THE WEST AND FARM ROAD TO THE EAST.**

- A. Presentation by the applicant.
- B. Presentation by Township staff and consultants.
- C. Planning Commission discussion.
- D. Planning Commission considers recommendation to the Township Board on the Zoning Ordinance Map amendment.

ITEM #2 CASE # TLU 15-001

TITLE: **THE APPLICANT, USA FIREWORKS, IS REQUESTING TEMPORARY LAND USE APPROVAL BEYOND THE ADMINISTRATIVELY ALLOWABLE SEVEN (7) CONSECUTIVE DAYS AND REQUIRES PLANNING COMMISSION APPROVAL AS DETAILED IN SECTION 4.44 OF TOWNSHIP ZONING ORDINANCE 06-02-92, AS AMENDED. A PUBIC HEARING WAS HELD ON MARCH 11, 2015.**

LOCATION: **THIS SITE IS ON THE WEST SIDE OF BELLEVILLE ROAD NORTH OF THE NORTH I-94 SERVICE DRIVE AND SOUTH OF TYLER ROAD, AT BELLEVILLE SQUARE SHOPPING CENTER, 10864 BELLEVILLE ROAD.**

- A. Presentation by the applicant.
- B. Presentation by the Township staff.
- C. Planning Commission discussion.
- D. Planning Commission considers approval of permit.

ITEM #3 CASE # TLU 15-004

TITLE: **THE APPLICANT, USA FIREWORKS, IS REQUESTING TEMPORARY LAND USE APPROVAL BEYOND THE ADMINISTRATIVELY ALLOWABLE SEVEN (7) CONSECUTIVE DAYS AND REQUIRES PLANNING COMMISSION APPROVAL AS DETAILED IN SECTION 4.44 OF TOWNSHIP ZONING ORDINANCE 06-02-92, AS AMENDED. A PUBLIC HEARING WAS HELD ON APRIL 8, 2015.**

LOCATION: **FAITH UNITED METHODIST CHURCH, 6020 DENTON ROAD. THIS SITE IS ON THE WEST SIDE OF DENTON ROAD, SOUTH OF MICHIGAN AVENUE, AND EAST OF GILMORE STREET.**

- A. Presentation by the applicant.
- B. Presentation by Township staff.
- C. Planning Commission discussion.

April 16, 2015

Planning Commission
 Charter Township of Van Buren
 48425 Tyler Road
 Belleville, MI 48111

Subject: Case # VBT-RZ 15-002; Woodard Rezoning, 51257 W. Huron River Dr.; Rezoning Review #1

Dear Commissioners:

The applicant has requested rezoning of 0.55 acres of land currently zoned as C (Local Business) to R-1A (Single Family Residential). The site is located south of W. Huron River Dr., between Rawsonville Rd. and Farm Rd. Although not the subject of this review, the applicant has stated that he intends to occupy the site and existing building as his residence.

COMMENTS

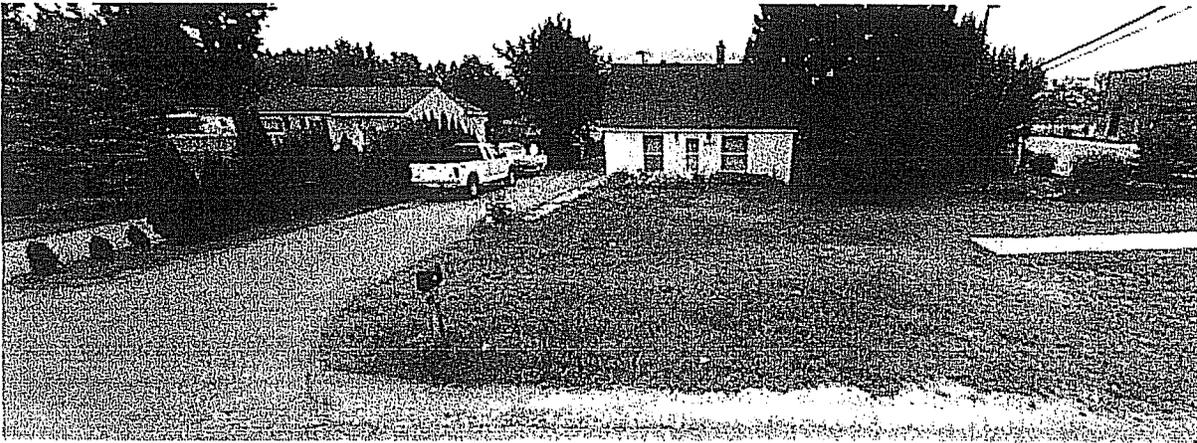
- Existing Conditions.** The site's surroundings are summarized below:

Location	Existing Land Use	Master Plan	Existing Zoning
Site	Vacant Residential Dwelling	Low Density Single Family A	C (Local Business)
North (Across Huron River Drive)	Commercial and Multiple Family Residential	Multiple Family Residential and South Side Commercial	RM (Multiple Family Residential) and C-1 (General Business)
East	Single Family Residential	Low Density Single Family A	R-1A (Single Family Residential)
South	Commercial Stormwater Pond and Single Family	South Side Commercial and Low Density Single Family A	C-1 (General Business) and R-1A (Single Family Residential)
West	Commercial	South Side Commercial	C-1 (General Business)

The parcel to the west is a Rite Aid drug store and shopping center. East of the site are parcels of similar width containing single family dwellings. To the north is a car wash, body shop, and a multifamily condominium development. To the south is the stormwater pond for the Rite Aid and shopping center and the rear yards of the single family homes to the east. The site contains a single family dwelling that has been vacant for approximately one year.

- Permitted Uses.** Permitted uses in the site's existing C District and the proposed R-1A District are as follows:

- a. Existing C Zoning. The principal permitted uses in the existing C District are intended to be retail business and service uses to serve nearby residential areas without creating hazards, offensive/loud noises, vibrations, smoke, glare or excessive truck traffic. No drive-thru uses, alcohol consumption on site, or buildings larger than 10,000 sq. ft. are permitted. The uses permitted include: laundromats, retail dry cleaners, tailors; service establishments of an office, showroom or workshop nature of an electrician, decorator, dressmaker, baker, painter, upholster, radio or home appliance repair, photographic reproduction and similar establishments that require a retail adjunct; office-type businesses related to professional occupations; medical and dental offices; food sales and restaurants; personal services such as beauty shops; and retail sales establishments. Uses permitted by special approval include: publicly owned buildings; public utility facilities; child care centers; buildings larger than 10,000 sq. ft. which include one or more permitted uses; greenhouses and nurseries; and similar.
- b. Proposed R-1A Zoning. The R-1A District is intended to permit low density (1.75 - 2.0 du/ac) single family residential development. Permitted uses include: single-family detached dwellings; publicly-owned/operated parks and playfields; local government buildings; public, parochial and private schools; accessory buildings and uses; home occupations; adult foster care small group homes and family day care homes. By special approval, public utility buildings without storage yards; churches; golf courses; bed and breakfast establishments; and similar uses may be permitted.



3. **Comparison to Zoning Requirements.** The site exceeds the R-1A minimum lot area of 20,000 sq. ft. and the existing residential building appears to exceed the minimum required floor area of 1,800 sq. ft. The lot width is less than the R-1A minimum of 100 feet; however, in a single family residential district, the Zoning Ordinance (Section 5.06) allows a single-family dwelling to be erected on a single lot of record, even when the lot fails to meet the requirements for area or width or both that are generally applicable in the district. Thus the site's non-conforming lot width will not prevent it from being used for a single family dwelling if rezoned to R-1A.
4. **Master Plan Compliance.** The site is designated Low Density Single Family A on the Master Plan Future Land Use Map, and is intended to provide a location for single-family dwellings and to

prohibit business, commercial, industrial and any other use that would substantially interfere with development or continuation of single family dwellings in these areas. R-1A is the district designated as consistent with Low Density Single Family A. Thus, the requested rezoning to R-1A is consistent with the Future Land Use Map.

5. **Pattern of Development.** The surrounding land consists of various uses that include commercial, low density single family and multifamily uses. The parcels immediately to the east are low density single family residential, similar in lot width and character to the subject parcel. The commercial development to the west is screened from the site with a solid wall and landscaping as required by Ordinance. Rezoning to R-1A would be consistent and compatible with the existing pattern of development and would support desirable reinvestment in and improvement of the site.
6. **Traffic and Infrastructure.** The use of this site for R-1A purposes is not anticipated to generate more traffic than appropriate for W. Huron River Dr., a planned minor thoroughfare that carries primarily residential traffic. The available infrastructure will appropriately accommodate the requested zoning district.

RECOMMENDATION

We recommend that the Planning Commission recommend that the Township Board of Trustees approve the request to rezone the site from C (Local Business District) to R-1A (Low Density Single Family A District) for the following reasons:

1. The requested R-1A zoning district is consistent with the Township Master Plan and the Future Land Use Map.
2. Rezoning the parcel to R-1A is consistent and compatible with the existing pattern of single family residential development immediately to the east along W. Huron River Dr., and will not negatively impact the commercial development to the west at Rawsonville Rd.
3. Rezoning the parcel to R-1A will allow this site to be reused as it has been in the past, with desirable reinvestment and improvement upon its current vacant status.

Respectfully submitted,

McKENNA ASSOCIATES, INCORPORATED



Sara J. Hodges, AICP, IAP2
Senior Vice President

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

18

WORK STUDY MEETING DATE: 5/09/15

BOARD MEETING DATES: 5/19/15 & 6/2/15

Consent Agenda _____

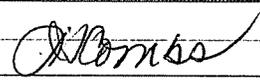
New Business X _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	First reading of Ordinance No. 05-19-15 (2) regarding an Amendment to the Charter Township of Van Buren Zoning Ordinance Relative to Outdoor Dining and Table Service as recommended by the Planning Commission
DEPARTMENT	Developmental Services
PRESENTER	Jack Knowles, Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	First reading of Ordinance 05-19-15 (2) to amend the Charter Township of Van Buren Zoning Ordinance 6-2-92 as amended, revising Section 12.02 to permit outdoor dining and table service in the C-1 (General Business) Zoning District as a permitted use and provide standards in proposed Section 12.02(tt).
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>The Planning Commission has reviewed and recommends the new text to allow and regulate outdoor dining in the C-1 District.</p> <p>Enclosed is a copy of the PC minutes. Since the permitted uses in the Township’s various commercial zoning districts “pyramid”, (i.e., uses that are permitted in a less intense district are permitted by reference in the more intense districts unless specifically stated otherwise), outdoor dining would also be permitted in the C-2 District, subject to the same conditions as stated.</p> <p>At the March 25, 2015 Planning Commission meeting, the Planning Commission held a duly noticed public hearing on the proposed text amendment and received no comments from the public. At the April 8, 2015 Planning Commission meeting, the Planning Commission reviewed the text and recommended approval of the proposed text amendment to the Board of Trustees.</p>
BUDGET IMPLICATION	None.
IMPLEMENTATION NEXT STEP	Township Board First Reading on 5/19/15 and Second Reading and adoption on 6/2/15.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Planning Commission recommends approval of the proposed Zoning Ordinance amendment.
ATTORNEY RECOMMENDATION	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, STATE OF MICHIGAN
ORDINANCE NO. 05-19-15 (2)

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 6-2-92 AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN BY ADDING SECTION 12.02 (tt) TO PERMIT OUTDOOR DINING AND TABLE SERVICE UNDER STATED STANDARDS.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1. ARTICLE XII, C-1 GENERAL BUSINESS DISTRICT, SECTION 12.02 PERMITTED USES is hereby amended to add a new subsection tt., as follows:

tt. Outdoor dining and table service, including but not limited to patios and sidewalk cafes, are subject to the following requirements:

1. The sales and service of food and beverages outdoors shall only be permitted as incidental to a similar principal use that is indoors and adjacent to the outdoor food and beverage sales and service.
2. Outdoor dining areas shall be located in a manner which will not interfere with visibility, vehicular or pedestrian mobility or access, and shall meet Michigan barrier-free requirements. Outdoor dining areas shall not obstruct the entrance to any building or sidewalk, nor shall they obstruct any barrier-free ramp or access aisle. If outdoor dining areas are located on a sidewalk, a minimum 5 foot wide unobstructed pathway shall be maintained on the sidewalk, for pedestrian traffic.
3. Temporary or free-standing food service providers are not considered outdoor dining uses.
4. Tables and chairs must remain within a well-defined and clearly marked area, separated from vehicular traffic. In instances where there is wait staff or alcohol service, such areas must be enclosed. Enclosures shall consist of metal railing, brick walls, landscape planters or other suitable materials using decorative, dark colored wrought iron-look fencing, or other materials consistent with the color and materials of the main building. The height of any barrier or landscaping enclosure shall not exceed three feet, six inches (3'6").
5. All furniture and fixtures shall be removed November 1 through April 30. Outdoor dining furniture and fixtures shall not be stored or stacked on the exterior of the building.
6. Signs are not allowed in the outdoor dining area with the exception of a menu sign.
7. No amplified music shall be permitted if there are residential lots or dwellings within 300 feet, measured from the seating area to the adjacent residential lot line. The outdoor dining area must also abide by all noise ordinance restrictions of the Township.
8. The hours of operation for the outside dining area shall be consistent with the hours of operation of the inside restaurant.
9. No such use shall occupy any portion of a public right-of-way.

10. For plans showing more than 20 occupants within the outdoor dining area, the off-street parking for the use shall be computed according to the standards contained in Section 6.01, as indicated for the indoor portion of the use. If the plans show 20 or fewer occupants, no additional parking shall be required unless required by the Director of Planning and Economic Development as part of his administrative approval.

11. If the outdoor dining area is proposed as part of a site plan application, or if it contains seating for more than 20 occupants, it shall require site plan review and approval by the Planning Commission. If the outdoor dining area is proposed to be added for an existing business and contains seating for 20 or fewer occupants, a plan providing sufficient information to determine compliance with this Section 12.02.tt. may be approved administratively by the Director of Planning and Economic Development.

SECTION 2. Conflicts. If any provision of the Zoning Ordinance conflicts with this amendment to the Zoning Ordinance, the most restrictive provision shall be applied.

SECTION 3. Severability. This Ordinance and the various parts, sentences, paragraphs, sections, and clauses thereof are hereby declared to be severable. Should any part, sentence, paragraph, section, or clause be declared unconstitutional, null, or void by a court of competent jurisdiction, such declaration shall not have any effect on the validity of the remaining parts, sentences, paragraphs, sections, and clauses of this Ordinance.

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.

SECTION 5. Availability: This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book upon adoption, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

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

YEAS:
NAYS:
ABSENT:

I hereby approve the foregoing Ordinance.

Leon Wright, Township Clerk

Linda Combs, Township Supervisor

Adopted:
Published:
Effective:

Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

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

YEAS:

NAYS:

ABSENT:

ABSTAINED:

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Linda Combs, Supervisor

Published:

Adopted:

Effective:

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 05-19-15 (1)**

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.

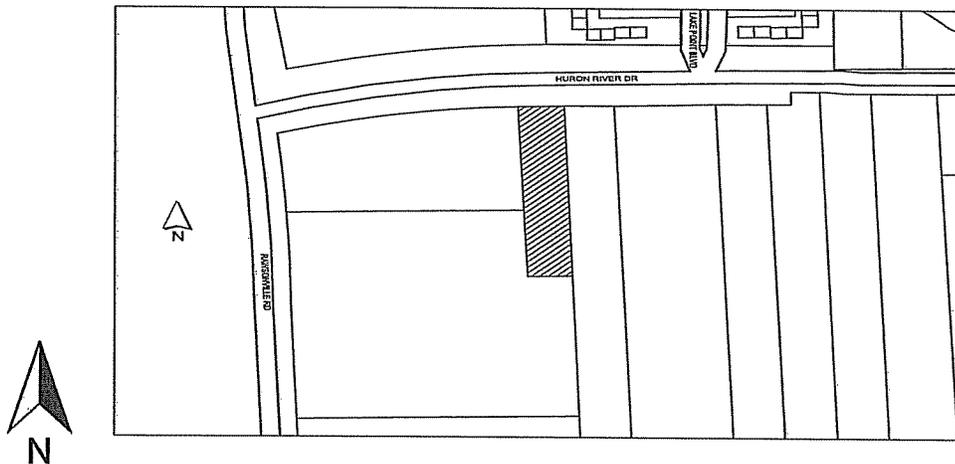
The Charter Township of Van Buren Ordains:

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. 05-19-15

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning parcel V125-83-118-99-0020-000 to R-1A from C-1 Local business.



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 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

MEMORANDUM

To: Van Buren Township Planning Department
From: Sally Hodges, AICP, Senior Vice President
Subject: Outdoor Dining Amendments – Text for Public Hearing
Date: February 19, 2015

Following is a clean copy of the new proposed text for use in the required public hearing notice:

SECTION 1. ARTICLE XII, C-1 GENERAL BUSINESS DISTRICT, SECTION 12.02 PERMITTED USES is hereby amended to add a new subsection tt., as follows:

- tt. Outdoor dining and table service, including but not limited to patios and sidewalk cafes, are subject to the following requirements:
1. The sales and service of food and beverages outdoors shall only be permitted as incidental to a similar principal use that is indoors and adjacent to the outdoor food and beverage sales and service.
 2. Outdoor dining areas shall be located in a manner which will not interfere with visibility, vehicular or pedestrian mobility or access, and shall meet Michigan barrier-free requirements. Outdoor dining areas shall not obstruct the entrance to any building or sidewalk, nor shall they obstruct any barrier-free ramp or access aisle. If outdoor dining areas are located on a sidewalk, a minimum 5 foot wide unobstructed pathway shall be maintained on the sidewalk, for pedestrian traffic.
 3. Temporary or free-standing food service providers are not considered outdoor dining uses.
 4. Tables and chairs must remain within a well-defined and clearly marked area, separated from vehicular traffic. In instances where there is wait staff or alcohol service, such areas must be enclosed. Enclosures shall consist of metal railing, brick walls, landscape planters or other

suitable materials using decorative, dark colored wrought iron-look fencing, or other materials consistent with the color and materials of the main building. The height of any barrier or landscaping enclosure shall not exceed three feet, six inches (3'6").

5. All furniture and fixtures shall be removed November 1 through April 30. Outdoor dining furniture and fixtures shall not be stored or stacked on the exterior of the building.
6. Signs are not allowed in the outdoor dining area with the exception of a menu sign.
7. No amplified music shall be permitted if there are residential lots or dwellings within 300 feet, measured from the seating area to the adjacent residential lot line. The outdoor dining area must also abide by all noise ordinance restrictions of the Township.
8. The hours of operation for the outside dining area shall be consistent with the hours of operation of the inside restaurant.
9. No such use shall occupy any portion of a public right-of-way.
10. For plans showing more than 20 occupants within the outdoor dining area, the off-street parking for the use shall be computed according to the standards contained in Section 6.01, as indicated for the indoor portion of the use. If the plans show 20 or fewer occupants, no additional parking shall be required unless required by the Director of Planning and Economic Development as part of his administrative approval.
11. If the outdoor dining area is proposed as part of a site plan application, or if it contains seating for more than 20 occupants, it shall require site plan review and approval by the Planning Commission. If the outdoor dining area is proposed to be added for an existing business and contains seating for 20 or fewer occupants, a plan providing sufficient information to determine compliance with this Section 12.02.tt. may be approved administratively by the Director of Planning and Economic Development.

MOTION EXTRACT

Motion Boynton, McKenna second to recommend to the Township Board the amendment to the zoning ordinance 06-02-92, as amended of the Charter Township of Van Buren, to amend and modify the provisions found in section 12.02 to permit outdoor dining and table service in the C-1 (general business) zoning district as a permitted use and provide standards in proposed section 12.02(tt).

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of April 8, 2015.



Christina Harman
Recording Secretary

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
March 25, 2015
MINUTES**

Chairperson Thompson called the meeting to order at 7:30 p.m.

ROLL CALL:

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

Excused: None.

Staff: Director Knowles and Secretary Harman.

Planning Representatives: McKenna Associate, Sally Hodges and Wade Trim Associate, David Nummer.

Audience: Four.

APPROVAL OF AGENDA:

Motion Boynton, Johnson second to approve the amended agenda of March 25, 2015 removing Item #1 under New Business. Motion Carried.

APPROVAL OF MINUTES:

Motion McKenna, Boynton second to approve the minutes from March 11, 2015 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1 **CONSIDER AMENDMENT TO THE ZONING ORDINANCE 6-2-92, AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN, TO AMEND AND MODIFY THE PROVISIONS FOUND IN SECTION 12.02 TO PERMIT OUTDOOR DINING AND TABLE SERVICE IN THE C-1 (GENERAL BUSINESS) ZONING DISTRICT AS A PERMITTED USE AND PROVIDE STANDARDS IN PROPOSED SECTION 12.02(tt).**

Motion Budd, McKenna second to open the public hearing. Motion Carried.

Chris Healy with Bud Design & Engineering Services and applicant Remy Hanna gave the presentation. safety of children in the area, the view for adjacent property owners, height of the berm, height of the hotel and the blocking of sunlight to adjacent property owners.

Motion Boynton, Johnson second to close the public hearing. Motion Carried.

NEW BUSINESS

ITEM # 1 **CASE# TLU 15-002**

TITLE: **THE APPLICANT, PHANTOM OF MICHIGAN, IS REQUESTING TEMPORARY LAND USE APPROVAL BEYOND THE ADMINISTRATIVELY ALLOWABLE SEVEN (7) CONSECUTIVE DAYS AND REQUIRES PLANNING COMMISSION APPROVAL**

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 5/18/15

BOARD MTG. DATES: 5/19/15

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

ITEM (SUBJECT)	Continue processing the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT; - by approving the assessment roll.
DEPARTMENT	Developmental Services
PRESENTER	Darrell A. Fecho, Deputy Director Development Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic **Approve Roll (action item from Public Hearing)**

ACTION REQUESTED	
Move _____ Support _____ The Board approves the resolution approving the assessment roll for the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
The Township is participating in Wayne County's 2014 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 more than 70% of the lineal foot frontage. Following the second public hearing the Board needs to approve the roll. Attached: Proposed resolution	
BUDGET IMPLICATION	Township expenditures will be entirely reimbursed – 80% of construction costs from the County. The SAD provides the other 20% through annual collections over the life of the SAD from the benefitting property owners (along with administrative costs incurred). The Township "loans" the funds initially (it has been mentioned from the landfill fund).
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approve resolution attached for approving the assessment roll.
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION**

VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT

WHEREAS, the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, after due and legal notice, has conducted a public hearing upon a proposed assessment roll prepared by the supervisor and assessing officer of the township for the purpose of defraying a portion of the costs of road rehabilitation proposed to be installed within the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT. as shown on the plans and specifications for such project.

AND WHEREAS, such public hearing was preceded by proper notice in the Belleville Independent, a newspaper of general circulation in the Township, and by first-class mail notice to each property owner of record within said district and upon said assessment roll;

AND WHEREAS, comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter;

AND WHEREAS, (no) written objections were received to said roll and levy (or objections _____ were received) to said VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT;

AND WHEREAS, the oral comments received indicated the reasonableness of the following amendments to said assessment roll;

AND WHEREAS, a record of those present to protest, and of written protests submitted at or before the public hearing was made a part of the minutes of the hearing;

AND WHEREAS, it is the opinion of the Township Board that no further time should be granted for the consideration of the matter.

AND WHEREAS, the Township Board has duly inspected the proposed assessment roll and considered all comments and proposed amendments thereto and has found the proposed assessment roll to be correct, just and reasonable;

NOW THEREFORE, BE RESOLVED AS FOLLOWS:

1. The assessment roll submitted by the supervisor and assessing officer of the township (as amended in the within resolution) shall hereafter be designated as VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT assessment roll. and shall hereby be confirmed as the assessment roll for VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT.
2. The assessments in said VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT shall be divided into five (5) equal annual installments of principal with the first installment to be due on or before September 1, 2015 and the following installments to be due on or before the day of the same month of each and every year thereafter. All unpaid installments prior to their transfer to the tax roll as provided by Michigan Public Act 188 of 1954, as amended, shall bear interest payable annually on each installment due date at the rate of percent per annum commencing on the first installment due date

herein before set forth. Any payments made before such first installment due date shall not bear any such interest.

3. Future due installments of an assessment against any parcel of land may be paid to the township treasurer at any time in full with interest accrued through the month in which the final installment is paid in accordance with the Michigan Public Act 188 of 1954, as amended. If any installment of a special assessment is not paid when due, then the installment shall be considered to be delinquent and there shall be collected, in addition to interest as provided by this section, a penalty at the rate of 1 percent for each month, or fraction of a month, that the installment remains unpaid before being reported to the township board for reassessment upon the township tax roll, also in accordance with said PA 188.

4. The assessments made in said special assessment roll are hereby ordered and directed to be collected by the Township Treasurer, and the Township Clerk shall deliver said special assessment roll to said Treasurer with his/her warrant attached, commanding the treasurer to collect such assessments in accordance with the direction of the Township Board and said PA 188, as amended.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Upon roll call vote on the adoption of the resolution,
The following voted "Aye":
The following voted "Nay":

The supervisor declared the resolution duly adopted.

CERTIFICATE

The undersigned clerk of the Charter Township of Van Buren hereby certifies that the foregoing constitutes a true and complete copy of an excerpt of the minutes of a regular meeting of the township board of the Charter Township of Van Buren, Wayne County, Michigan, held on May 19, 2015, at which meeting _____ members of the Township Board were present and voted as indicated in said minutes; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan; and the foregoing excerpt contains all material pertinent to the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT

Leon Wright
Township Clerk

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 5/18/15

BOARD MTG. DATES: 5/19/15

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

ITEM (SUBJECT)	Processing the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT; Authorize loan to fund SAD
DEPARTMENT	Developmental Services
PRESENTER	Darrell A. Fecho, Deputy Director Development Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic **AUTHORIZE LOAN TO SAD**

ACTION REQUESTED	
Move _____ Support _____ The Board approves the resolution authorizing a loan to SAD from Land Fill Fund	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The Township is participating in Wayne County’s 2014 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 more than 70% of the lineal foot frontage.</p> <p>Following the public hearing, the Board created the SAD to raise the local funds for the required 20% match. Although no Township dollars will be used for the project, the Township needs to authorize loaning funds from the land fill fund to the SAD which will be repaid from the collections. All local costs will be assessed against the properties that are benefited by the project through the SAD which will also include administrative costs & interest. Funds will be transferred into the SAD account as needed for payment of approved invoices for completed.</p> <p>The Act doesn’t directly address charging the interest rate --- We are recommending that Board follow the cap used in the Act as an add-on for bonds ...</p> <p><i>(3) All unpaid installments, prior to their transfer to the township tax roll as provided by this act, shall bear interest, payable annually on each installment due date, at a rate to be set by the township board, not exceeding 1% above the average rate of interest borne by special assessment bonds issued by the township in anticipation of all or part of the unpaid installments; or not exceeding 1% above the average rate of interest borne by bonds issued by a county, drainage district, or authority if the unpaid installments are to be applied to the payment of a contract obligation of the township to the county or authority or to the payment of an assessment obligation of the township to the drainage district;...</i></p> <p>Attached: resolution.</p>	

BUDGET IMPLICATION	Township expenditures will be entirely reimbursed –The Township “loans” the funds initially from the landfill fund. Interest will be charged to the SAD at 1% above the interest returns on investment at the time of transfer and repaid to the fund.
---------------------------	--

IMPLEMENTATION NEXT STEP	
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DEPARTMENT RECOMMENDATION	Approve resolution.
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COMMITTEE/COMMISSION RECOMMENDATION	N/A
--	-----

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

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR _____

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION**

A RESOLUTION REGARDING THE LOANING AND REIMBURSEMENT OF LAND FILL FUNDS FOR LOCAL PARTICIPATION IN ROAD IMPROVEMENTS FOR THE VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENTS - SPECIAL ASSESSMENT DISTRICT; SETTING INTEREST RATE.

The Board of Trustees of the Charter Township of Van Buren (Township) hereby resolves:

WHEREAS, the County of Wayne created and funded a Local Roads Paving Initiative program in 2014 making County Road funds available to the Township to pay for 80% of the construction costs of improving certain local public roads subject to the balance of funds being supplied as a local match,

WHEREAS, the property owners in the area now known as THE VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENTS - SPECIAL ASSESSMENT DISTRICT (SAD) circulated petitions to create a special assessment district under PA 188 of 1954, as amended,

WHEREAS, the required public hearings were held and the Township created the SAD and established an assessment roll pursuant to the Act,

NOW THEREFORE BE IT RESOLVED: that the Township Board hereby authorizes the expenditure of funds from the fund balance of the Land Fill fund to cover the local match required by Wayne County. Funds will be transferred as required to pay approved project invoices. Those funds will be repaid from the collection of assessments through the SAD over five (5) annual installments with an interest charge equal to the current rate of investment return on the funds plus 1.00%,

BE IT FURTHER RESOLVED: that all funds paid by the Township to meet the local portion of the project shall become an obligation of the above mentioned SAD,

BE IT FURTHER RESOLVED: that the Township designates that collections of future special assessments, including interest, will be returned to the Land Fill Fund to reimburse the funds provided to the SAD to meet the local matching obligation.

TOWNSHIP BOARD ADOPTION

Motion made by _____ seconded by _____, to adopt the foregoing resolution.

Upon roll call vote, the following members voted:

AYE:

NAY:

ABSENT: None

The above resolution was duly adopted at a meeting of the Board of Trustees of the Charter Township of Van Buren on the ____ day of _____, 2015.

Leon Wright
Township Clerk

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 5/18/15

BOARD MTG. DATES: 5/19/15

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

ITEM (SUBJECT)	Memorandum of understanding with Walden Woods on road funding.
DEPARTMENT	Developmental Services
PRESENTER	Darrell A. Fecho, Deputy Director Development Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic **WALDEN WOODS HOA MEMORANDUM**

ACTION REQUESTED
Moved _____ Support _____
That the Board of Trustees approves the memorandum of understanding with the Walden Woods Subdivision HOA under the Local Road Initiative Program and authorizes Supervisor Combs to sign on the Township's behalf.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)
The second and final participant in the 2014 Local Roads Initiative program is the Walden Woods subdivision. The County has approved inclusion of the Walden Woods Subdivision as part of the Local Roads Initiative. The Homeowners Association will provide the full local share in advance. The attached memo provides the process for funding the local portion of the Walden Woods road work in advance and reserves funds for this portion of the project.
Attached: Memorandum of Understanding.

BUDGET IMPLICATION	This will assure funds from the Walden Woods HOA will be available.
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	n/a
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____

MEMORANDUM OF UNDERSTANDING
REGARDING ROAD IMPROVEMENTS IN WALDEN WOODS SUBDIVISION

BY AND BETWEEN:

WALDEN WOOD HOMEOWNER'S ASSOCIATION and
CHARTER TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN

DATE: _____, 2015

The Walden Woods Homeowner's Association (HOA) represents the property owners in the Walden Woods Subdivision in Van Buren Charter Township (Township). The Association has expressed interest in the Wayne County's Local Road Initiative program which pays for 80% of a construction project subject to a contribution of the balance of costs. The HOA will provide the remaining funds directly. The HOA has currently has monies available and on-hand from their assessment collections to fully fund the local match. This onetime payment will not require additional assistance.

The HOA agrees to deposit funds with the Township to meet the estimated charge for the local share of the project prior to the Township soliciting contractors. This amount will be determined following the Township Engineer's report of probable costs. If additional funds are deposited above the final amount required, it will be returned. If additional funds are needed, the HOA agrees to pay upon additional invoice.

This Memorandum of Understanding is to confirm the mutual understanding and agreement for the funding of road rehabilitation within the subdivision.

WALDEN WOODS HOMEOWNERS ASSOCIATION

By: _____

Its: President

ACKNOWLEDGED AND AGREED:

CHARTER TOWNSHIP OF VAN BUREN

By: _____

Its: Supervisor

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 5/18/15

BOARD MTG. DATES: 5/19/15

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

ITEM (SUBJECT)	Contract with County for Local Road Initiative program.
DEPARTMENT	Developmental Services
PRESENTER	Darrell A. Fecho, Deputy Director Development Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic **APPROVE WAYNE COUNTY CONTRACT FOR LOCAL ROADS**

ACTION REQUESTED
Move _____ Support _____

That the Board approves the contract with Wayne County for the Local Road Initiative program by adopting the prepared resolution from County and authorizes the Supervisor and the Clerk to sign contract on behalf of the Township.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

We are requesting that the Board approve this contract at the Board Meeting of May 19th to expedite the paperwork and keep this project on schedule. When the County receives the signed agreement they will process a payment to the Township for \$187,500. To help initiate engineering design services. The sooner that this contract is processed, the sooner the funds will be on hand. The Township has received a modified contract for participating in the 2014 Wayne County' Local Road Initiative program. The County reimburses 80% of the construction costs of rehabilitating and improving certain local Township roads, subject to a 20% local match.

This contract includes both 2014-15 projects for Walden Woods subdivision and the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT.

Motion required approving the prepared resolution and authorization for the Supervisor and Clerk to sign the contract on behalf of the Township.

Attached: Proposed resolution; contract.

BUDGET IMPLICATION	Township will receive advance payment of \$ 187,500 from county; SAD matching portion to come from loan from land fill fund and Walden Woods Homeowners Association will pay their local portion in its entirety.
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IMPLEMENTATION NEXT STEP

DEPARTMENT RECOMMENDATION Approval

COMMITTEE/COMMISSION RECOMMENDATION N/A

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR _____

Resolution #

Motion by _____, Support by _____, that

Whereas, the Van Buren Township believes quality roads are a vital part of any community, and

Whereas, certain improvements are necessary to County Local Roads to increase traffic safety, and

Whereas, the County of Wayne has committed to Van Buren Township to assist financially during fiscal Years 2014-15 and 2015-16 in the improvements to local roads within the township limits, and

Whereas, Wayne County will provide payment to the Van Buren Township up to 80% or the capped amount of \$ 750,000 per year as the COUNTY's participation of the total Project Costs; and

Whereas, upon execution of this Agreement by the COUNTY, the COUNTY will provide a Working Capital Advance to the TOWNSHIP in the amount of \$187,500 as twenty five percent (25%) of the COUNTY's participation of the FY 14-15 total Project Cost; and

Now, therefore be it resolved, that the Charter Township of Van Buren Board of Trustees does hereby approve the proposed Agreement between Van Buren Township and County of Wayne for the improvements of Local County Roads within the Township and

Be it further resolved, that the Supervisor and Clerk are authorized to execute the Agreement on behalf of the Charter Township of Van Buren

YEAS:

NAYS:

ABSENT:

ABSTAIN:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the board of Trustees of the Charter Township of Van Buren, County of Wayne, Michigan, at a meeting held on

_____.

INTERGOVERNMENTAL AGREEMENT

between

THE COUNTY OF WAYNE

a n d

VAN BUREN TOWNSHIP

LOCAL PARTNERING INITIATIVE

FOR

TOWNSHIP ROADS

Wayne County Work Order No. 95765

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Exhibit A - Wayne County Local Partnering Initiative for Township Roads

Exhibit B1 and B2 - Township Project Submittals

Exhibit C - Insurance Coverage

THIS AGREEMENT, between the County of Wayne, Michigan, a body corporate and Charter county, (hereinafter, the “COUNTY”) and the Van Buren Township, A Michigan municipal corporation, (hereafter referred to as the “TOWNSHIP”).

This Agreement is made for the purpose of fixing the rights and obligations of the parties with the respect to the following improvements on Local Roads, which are county roads located in the TOWNSHIP hereinafter referred to as the “Project”:

PROJECT

FISCAL YEAR 14-15

Venetian Avenue from Belleville Road to Dewitt Road
Dewitt Road from Venetian Avenue to I-94 South Service Road
Jeanette Avenue from Dewitt Road to I-94 South Service Road
and
Various Roads in the Walden Woods Subdivision

WHEREAS, Local Roads are roads under the jurisdiction and control of the COUNTY, and are located within the TOWNSHIP; and

WHEREAS, Act 51 of the Public Acts of 1951, as amended, authorizes counties to enter into contracts to perform work on any local road, or street within the limits of a county or adjacent thereto, and provides for the joint participation in the cost thereof; and

WHEREAS, the Project will significantly enhance the road system for the citizens of the COUNTY and the TOWNSHIP; and

WHEREAS, the COUNTY has approved funding up to \$750,000 for FY 14-15 and targeted funding up to \$750,000 for FY 15-16, subject to the budget approval of the Wayne County Administration and the Wayne County Board of Commissioners, for a total of \$1,500,000 and the

local share of the Project Costs represent the 20% match of the Project, as part of its Local Partnering Initiative described in Exhibit A; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the Project and desire to set forth this understanding in the form of a written Agreement.

NOW THEREFORE, in consideration of the mutual understandings of the parties and in conformity with applicable law, it is agreed:

ARTICLE 1 DEFINITIONS

Wherever used in this Agreement, the following terms shall have the meanings indicated which shall be applicable to both the singular and plural thereof:

- 1.1 **AGREEMENT** - The written contract between COUNTY and the TOWNSHIP regarding the Project.
- 1.2 **AS-BUILTS (AS-BUILT DRAWINGS)** - Reproducible Project construction drawings revised to show significant changes made during the construction process; usually based on marked-up prints, drawings and other data.
- 1.3 **BID** - The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Project.
- 1.4 **BIDDER** - Any person, firm or corporation submitting a Bid for the Project.
- 1.5 **BIDDING DOCUMENTS** - The advertisement and invitation to Bid, including approved plans, specifications, addendum, and other documents issued on which the Bid is based.
- 1.6 **BONDS** - Bid, Performance and Payment Bonds and other instruments of security, furnished by the Contractor.
- 1.7 **CHANGE ORDER** - The written order of the COUNTY, or its duly authorized representative, for changes in or extras to a contract.

- 1.8 CONSTRUCTION ENGINEERING - All services necessary to adequately assure that the Project is being constructed in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, contract administration, construction staking, and construction inspection and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials plus current COUNTY charges for the overhead, fringes and benefits.
- 1.9 CONSTRUCTION WORK - All work performed to construct the Project in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Work is to be performed by the responsive qualified low Bidder together with approved subcontractors, COUNTY forces, and/or the third parties that have a relevant interest in the Project. Costs include, but are not limited to, unit prices extended for actual quantities completed, lump sum work, force account work that includes, but is not limited to, direct labor, equipment, materials plus current COUNTY charges for costs directly associated with the Project construction.
- 1.10 ENGINEER - The Director of Engineering/County Highway Engineer for Wayne County or his duly appointed representative who is responsible for engineering supervision of preliminary engineering, construction engineering and/or quality control testing aspects of the Project.
- 1.11 ENGINEER'S ESTIMATE - The approximated cost of construction work based on plan quantities of Construction Work items defined in the Project plans and specifications.
- 1.12 FORCE ACCOUNT WORK - All cost for any improvement to, or new construction of, traffic control devices, by the COUNTY. Costs include, but are not limited to, direct labor, equipment and materials plus current COUNTY charges for overhead, fringes and benefits.
- 1.13 PRELIMINARY ENGINEERING - All services necessary to adequately prepare plans and specifications for the Project, together with any changes, extras, amendments, addendum, and/or bulletins. Preliminary Engineering services may include, but are not limited to, surveys, soil investigations, design, drafting, reviews, permits, and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials plus current COUNTY charges for overhead, fringes and benefits.
- 1.14 PROJECT COSTS - See Article 2.

- 1.15 **QUALITY CONTROL TESTING** - All services necessary to adequately assure that the Project materials are being supplied and/or installed in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, sampling onsite, sampling at the source, onsite testing, and laboratory testing and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials together with the current appropriate COUNTY charges for overhead, fringes and benefits.
- 1.16 **WORKING CAPITAL ADVANCE** - A non-interest bearing deposit by the COUNTY with the TOWNSHIP, which will be used by the TOWNSHIP for Project Costs.
- 1.17 Fiscal Year 14-15 is October 1, 2014 to September 30, 2015 and Fiscal Year 15-16 is October 1, 2015 to September 30, 2016.

ARTICLE 2 PROJECT COSTS

- 2.1 As herein used, the term "Project Costs", shall include, but not be limited to, the cost of the Preliminary Engineering, Construction Work, Construction Engineering, Quality Control Testing, and/or other miscellaneous work together with any costs associated with changes, Change Orders, extras, amendments, addenda, and/or bulletins.
- 2.2 The parties acknowledge that the construction Bids are subject to Change Orders and that the TOWNSHIP will pay accordingly.
- 2.3 The necessity of securing any easements and/or right-of-ways will be part of another separate agreement.

**ARTICLE 3
WAYNE COUNTY'S RESPONSIBILITIES**

- 3.1 The COUNTY shall review the TOWNSHIPS project proposals for FY 14-15 and FY 15-16.
- 3.2 The COUNTY will issue the contractor a permit to perform construction work in Wayne County road Right-of-Way. Permit application fee, plan review fees and inspection charges shall be waived for this program.

**ARTICLE 4
TOWNSHIP RESPONSIBILITIES**

- 4.1 The TOWNSHIP shall perform all Preliminary Engineering or have preliminary Engineering performed by an MDOT prequalified engineering firm.
- 4.2 The TOWNSHIP shall arrange for the contract bidding, award of the contract and administer the contract.
- 4.3 The TOWNSHIP shall perform all Construction Engineering or have Construction Engineering performed by an MDOT prequalified engineering firm.
- 4.4 The TOWNSHIP shall perform the Quality Control Testing of all materials to be incorporated into the Project or have Quality Control Testing performed by an MDOT prequalified engineering firm.
- 4.5 The TOWNSHIP shall appoint an Engineer for the Construction Work for the Project.

- 4.6 The contractor hired by the TOWNSHIP must apply for and meet the requirements for a Wayne County Permit which will require the contractor to be insured and provide security in the form of a cash bond or irrevocable letter of credit.
- 4.7 The TOWNSHIP shall keep accurate records and accounts of the Project Costs that shall be accessible for inspection and audit by a representative of the COUNTY.
- 4.8 The TOWNSHIP shall submit its projects for FY 15-16 by November 30, 2015 for COUNTY review and approval, which shall become an approved amendment to this Agreement.
- 4.9 Township projects which are bid and awarded to a contractor for Project Construction Work in a fiscal year may extend past the fiscal year end date.

ARTICLE 5 COST SHARING

- 5.1 The parties hereto acknowledge that the COUNTY shall pay up to 80% of project costs and that COUNTY funds are capped at \$750,000 for each fiscal year. Any unused portion of the COUNTY'S capped amount for the fiscal year may be applied to the following year.
- 5.2 The TOWNSHIP shall provide at least 20% match in township funds or in-kind services or private sources such as homeowner association.
- 5.3 The parties hereto acknowledge that the Bid for the construction costs may exceed the estimated project construction costs as set forth in this Agreement, and the parties hereto agree to pay their respective portions of the actual Project Costs.

- 5.4 The parties hereto acknowledge that during construction Change Orders may be issued which will affect the final costs. The parties hereto agree to accept the judgment of the Engineer as final.

**ARTICLE 6
PAYMENT TERMS**

- 6.1 The COUNTY shall make payments to the TOWNSHIP upon invoice by the TOWNSHIP.
- 6.2 The COUNTY shall make payment of the invoice(s) within thirty (30) days of receipt of the invoice(s).
- 6.3 Invoices shall be paid until project completion or the capped amount is reached.
- 6.4 Upon execution of this Agreement by the COUNTY, the COUNTY will provide a Working Capital Advance to the TOWNSHIP in the amount of \$187,500 as twenty five percent (25%) of the COUNTY's participation of the FY 14-15 total Project Cost.

**ARTICLE 7
WAIVER**

- 7.1 The TOWNSHIP further agrees that no provision in this Agreement constitutes or acts as a waiver of any governmental immunity the County, its agencies, officers, employees, agents or elected officials enjoy under applicable statutory or common law.

**ARTICLE 8
FORCE MAJEURE**

- 8.1 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

**ARTICLE 9
HOLD HARMLESS**

- 9.1 Each party to this Agreement shall remain responsible for any claims arising out of its' own acts and/or omissions during the performance of this Agreement, as provided by law.
- 9.2 This Agreement is not intended to increase either party's liability for, or immunity from, tort claims.
- 9.3 This Agreement is not intended nor shall it be interpreted as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.

**ARTICLE 10
INSURANCE**

- 10.1 The TOWNSHIP will require that all contractors undertaking work on the Project provide insurance coverage in said amounts as set forth in Exhibit C.
- 10.2 All insurance and bonds shall name the COUNTY OF WAYNE and the TOWNSHIP as insured or beneficiary.

**ARTICLE 11
NOTICE**

11.1 Notification regarding anything in connection with this Agreement shall be sent in writing via first class mail to:

For the COUNTY
Director of Engineering/County Highway Engineer
Wayne County Department of Public Services
400 Monroe Street, 3rd Floor
Detroit, MI 48226
and

Director of Administration
Wayne County Department of Public Services
400 Monroe Street, 3rd Floor
Detroit, MI 48226

For the TOWNSHIP
Linda Combs, Supervisor
Van Buren Township
46425 Tyler Road
Van Buren Township, MI 48111

11.2 Exhibits may be revised by the mutual agreement of the parties as designated in Section 12.1.

**ARTICLE 12
TERMINATION**

12.1 The COUNTY may terminate this Agreement without cause at any time, without incurring any liability.

11.2 The TOWNSHIP may terminate this Agreement without cause at any time, without incurring any liability not set forth in this Article 12, by giving written notice to the COUNTY of the termination. The notice must specify the effective date of termination at least 30 days prior to its occurrence, and this Agreement will terminate as if the date specified were the date originally given for the expiration of this Agreement. Termination of this Agreement by the TOWNSHIP will not relieve the TOWNSHIP of its share of the Project Costs incurred up to the date of termination of the Agreement.

12.3 Regardless of the cause for the termination of this Agreement, each party will assist the other in the orderly termination of this Agreement and will participate, in good faith, in all transfers connected with termination, whether of tangibles or intangibles, as will be necessary for the unimpeded continuation of each party's business.

ARTICLE 13 BINDING EFFECT/INTEGRATION

13.1 This Agreement, including the Exhibits hereto embodies the entire Agreement and understanding among the parties hereto and supersedes all prior agreements and understandings related to the subject matter thereof. No rights or remedies are or will be acquired by either party, orally, through implication or otherwise, unless set forth herein.

13.2 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

13.3 This Agreement is effective only upon approval of the Charter County of Wayne and the TOWNSHIP as evidenced by the attached Resolutions adopted by the Board of Trustees and the Wayne County Commission.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year written below.

SIGNED IN THE PRESENCE OF:

FOR THE COUNTY OF WAYNE

By: _____
Warren C. Evans
It's Chief Executive Officer
Date: _____

FOR VAN TUREN TOWNSHIP

By: _____
Linda Combs
It's Supervisor
Date: _____

Approved to form:

By: _____
Nancy M. Rade
Assistant Corporation Counsel
Wayne County

300132nmr04/22/15

Resolution #

Motion by _____, Support by _____, that

Whereas, the Van Buren Township believes quality roads are a vital part of any community, and

Whereas, certain improvements are necessary to County Local Roads to increase traffic safety, and

Whereas, the County of Wayne has committed to Van Buren Township to assist financially during fiscal Years 2014-15 and 2015-16 in the improvements to local roads within the township limits, and

Whereas, Wayne County will provide payment to the Van Buren Township up to 80% or the capped amount of \$ 750,000 per year as the COUNTY's participation of the total Project Costs; and

Whereas, upon execution of this Agreement by the COUNTY, the COUNTY will provide a Working Capital Advance to the TOWNSHIP in the amount of \$187,500 as twenty five percent (25%) of the COUNTY's participation of the FY 14-15 total Project Cost; and

Now, therefore be it resolved, that the Charter Township of Van Buren Board of Trustees does hereby approve the proposed Agreement between Van Buren Township and County of Wayne for the improvements of Local County Roads within the Township and

Be it further resolved, that the Supervisor and Clerk are authorized to execute the Agreement on behalf of the Charter Township of Van Buren

YEAS:

NAYS:

ABSENT:

ABSTAIN:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the board of Trustees of the Charter Township of Van Buren, County of Wayne, Michigan, at a meeting held on

_____.

RESOLUTION

No.

By Commissioner[s] [_____]

WHEREAS, the County of Wayne acting through its County Commission at the request of the County Executive Officer has adopted a budget which includes funding for Local Partnering Initiative for Township Roads which provides for the improvement of certain roads located within the County of Wayne and the financing thereof.

NOW THEREFORE, be it:

RESOLVED, by the Wayne County Commission this ____ day of _____ 2015 that Van Buren Township to provide for cost sharing in the improvements of County Local Roads, as recommended by the Chief Executive Officer, the costs for which are capped at \$750,000 for FY 14-15 and FY 15-16, and which shall be expended from Account 201.44907.808010; and be it further

RESOLVED, that Wayne County will provide payment to Van Buren Township a Working Capital Advance in the amount of \$ 187,500 as twenty five percent (25%) of the COUNTY participation of the FY 14-15 total Project Cost; and be it further

RESOLVED, that the Chief Executive Officer be, and is hereby duly authorized to execute the aforementioned contract on behalf of the County of Wayne and that the Purchasing Division is authorized to open a Blanket Order with the Van Buren Township for this Agreement.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 5/18/15

BOARD MTG. DATES: 5/19/15

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

ITEM (SUBJECT)	Design engineering contracts for the Local Roads Initiative Program- for the VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT; & Walden Woods Subdivision
DEPARTMENT	Developmental Services
PRESENTER	Darrell A. Fecho, Deputy Director Development Services
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic **CONTRACTS FOR ENGINEERING SERVICES**

ACTION REQUESTED	
Move _____ Support _____	
<p>That the Board approves contracts as presented with Wade –Trim to perform engineering services under County Local Roads Initiative program for Venetian, Jeanette, and Dewitt Road Improvement District for \$45,000.00 and the Walden Woods Subdivision for \$8,500.00. and authorizes the Supervisor and Clerk to sign on the Township’s behalf.</p>	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Under the County’s Local Road Initiative Program, the Township Engineer will prepare specifications, perform bidding, recommend award on the projects. These engineering expenses are included in the 80% reimbursement of costs from the County & 20% local match contribution. David Nummer has provided contracts on behalf of Wade-Trim to perform engineering services on a lump sum basis. However, neither contract includes construction engineering, testing, or inspection.</p> <p>VENETIAN, JEANETTE, AND DEWITT ROAD IMPROVEMENT DISTRICT = \$ 45,000.00 Based on original budget-----\$104,726 allowance remains for construction engineering and contingency.</p> <p>Walden Woods Subdivision = \$ 8,500.00 Based on original budget-----\$42,298 allowance remains for construction engineering and contingency</p> <p>Attached: Contracts</p>	
BUDGET IMPLICATION	Township expenditures will be entirely reimbursed—County will forward an advance of \$187,500 upon processing of contract Initial engineering invoices can be All Engineering costs are part of the project costs and will be reimbursed through the 80% County participation, the SAD, or the local match from Walden Woods.
IMPLEMENTATION NEXT STEP	Approve & Authorize Engineering contracts.
DEPARTMENT RECOMMENDATION	Approve contracts & authorize design engineering work programs
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____



WADE TRIM

May 11, 2015

Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Attention: Mr. Jack Knowles
Planning and Economic Development Director

Re: Design Engineering Proposal for
Walden Woods Pavement Rehabilitation

Dear Mr. Knowles:

Van Buren Township is the recipient of funding from Wayne County that may be used to improve local roads. For 2015, a total of \$750,000 is available with a local match of 20% required. One of the projects selected for this year is the rehabilitation of the concrete pavement in the Walden Woods Phases 1-3. The 20% local matching funds will be provided by the Home Owners Association through their infrastructure replacement funds.

Pavement rehabilitation in the Walden Woods project will consist of joint replacement, and removal and replacement of individual concrete panels, curb sections and sidewalk ramps that have deteriorated over time. Some of the street drainage structures have settled and will need to be adjusted so they drain to the roadway properly.

Since this is a maintenance project rather than a complete reconstruction, full detailed plans and specifications are not required. Design engineering for this project will consist of a "log project" specification and details that describe the work to be done and the general locations of the work. The goal of the design engineering is to enable Wayne County to issue permits for the construction and to provide the Contractor enough information to obtain a good competitive bid for the work. Wade Trim pavement engineers will walk the project and mark out locations for panel replacement and joint repair. Quantities of work will then be measured in the field to obtain total quantities to be used for bidding.

We propose to provide the following professional services for this project.

1. Conduct a project kick-off meeting with Wade Trim engineers, Township representatives and Wayne County permitting staff. The purpose of the meeting is to confirm the scope of the work and to review any information that is needed by Wayne County in order to issue construction permits.
2. Wade Trim pavement and construction engineers will field locate and measure the proposed pavement repairs. Quantities will be tabulated for bidding purposes.

Wade Trim Associates, Inc. 734.947.9700
25251 Northline Road 800.482.2864
P.O. Box 10 734.947.9726 fax
Taylor, MI 48180 www.wadetrim.com

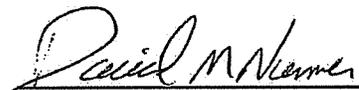


3. We will prepare contract and bidding documents that will be used to obtain competitive bids from contractors. Bidding documents will be made available to contractors through our office.
4. Completed bidding documents will be submitted to Wayne County for review and issuance of construction permits. We will assist the Township in applying for permits and addressing any questions or concerns raised by County staff.
5. Wade Trim will assist the Township with the bidding process including addressing any questions that arise, issuing addendums as necessary and conducting the actual bid opening. All bids received will be verified and tabulated. After review of the bids, Wade Trim will provide a recommendation to the Township Board for award of the project to the lowest responsive bidder.

We propose to provide this scope of services for a lump sum amount of \$8,500.00. This scope of services will bring the project through design and bidding to contract award by the Township, but does not include construction engineering, testing or inspection. We will provide a separate proposal for these services based on the quantities of work and project timeline that is determined through the project design process. Should you have any questions on this proposal please contact our office at 734.947.2793.

Submitted by Wade Trim Associates

Acceptance by Van Buren Township



David M. Nummer, PE, Client Representative

Linda Combs, Township Supervisor

Leon Wright, Township Clerk

DMN:ka
VBN 1000-15T
20150511Knowles.docx

cc: Mr. Darrell Fecho, Deputy Director



WADE TRIM

May 11, 2015

Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Attention: Mr. Jack Knowles, Planning and Economic Development Director

Re: Design Engineering Proposal for Venetian/Dewitt/Jeanette Road Reconstruction

Dear Mr. Knowles:

Van Buren Township is the recipient of funding from Wayne County that may be used to improve local roads. For 2015, a total of \$750,000 is available with a local match of 20% required. One of the projects selected for this year is the reconstruction of Venetian, Dewitt and Jeanette Streets. The 20% local matching funds will be provided by the property owners through a special assessment district.

The streets in the project area appear to have been originally constructed when the lots were platted in the 1950s. The pavement width varies from 19 to 22 feet wide. The existing surface is severely deteriorated with large potholes and significant alligator cracking, both of which are indicative of a structural failure. Drainage for these streets is handled by open roadside ditches. The Township completed a ditching project several years ago to clean out and reestablish proper grade in the ditches, which appear to be working very well.

The proposed project includes reconstruction of the roadway surface and supporting aggregate base. The roadway section will be reconstructed in accordance with Wayne County standard detail L-2, "Typical (SAD) HMA local road over existing aggregate with open shoulder". For purposes of cost estimating, we have assumed a pavement section consisting of eight inches of new aggregate base, three inches of HMA base, and 1.5-inches of HMA top. This pavement section will be confirmed with the Wayne County Engineering staff during project design. The pavement surface will be widened to 22 feet which will require cutting back several of the driveways in order to match them into the new pavement. Aggregate bleeders will be extended out to the existing ditch in order to properly drain the sub-base. Due to the ditch restoration project that the Township completed, we are not anticipating the need for any new ditching or replacement of driveway culverts. Other project work will include relocation of mailboxes (if required), restoration of the disturbed areas of the right-of-way, mobilization, traffic control and other associated work items.

We propose to provide the following professional services for this project.

1. Conduct a project kick-off meeting with Wade Trim engineers, Township representatives and Wayne County permitting staff. The purpose of the meeting is to confirm the scope of the work and to review any information that is needed by Wayne County in order to issue construction permits.
2. Our survey crews will complete a topographic survey of the existing pavement, ditches, drive approaches, utilities, structures and other features in the road right-of-way that may be affected by the proposed construction. This topographic data will become the basis for the computer model and roadway design.

Wade Trim Associates, Inc. 734.947.9700
25251 Northline Road 800.482.2864
P.O. Box 10 734.947.9726 fax
Taylor, MI 48180 www.wadetrim.com



3. Soil Borings – For this project, it is important to determine the existing subsurface conditions so the roadway can be designed for maximum service life. We will obtain soil borings to a depth of five feet at several locations along each street.
4. We will design the new pavement based on recommendations from the geotechnical engineer. Reconstruction projects typically involve removal of the old roadway and the old road base. Our plans will include a removal plan, a proposed plan with proposed horizontal and vertical alignments, proposed pavement cross section, limits of construction, existing utilities and associated work items. The preliminary plans will be reviewed with Township staff and Wayne County permitting staff. Any review comments will be incorporated into the final design documents.
5. Our plans will include a proposed construction detour plan for each street.
6. Permitting – We assume that the only permits needed for this project are through Wayne County for work in the right-of-way. We are not anticipating the need for other permits at this time. We will submit plans for permit review and address any comments from the permitting engineer.
7. Wade Trim will prepare specifications, contract documents and a bidding package that can be used to obtain competitive bids for the project.
8. A final construction cost estimate will be provided to the Township based on the final quantities and final design.
9. Wade Trim will assist the Township with the bidding process including addressing any questions that arise, issuing addendums as necessary and conducting the actual bid opening. All bids received will be verified and tabulated. After review of the bids, Wade Trim will provide a recommendation to the Township Board for award of the project to the lowest responsive bidder.

We propose to provide this scope of services for a lump sum amount of \$45,000.00. This scope of services will bring the project through design and bidding to contract award by the Township, but does not include construction engineering, testing or inspection. We will provide a separate proposal for these services based on the quantities of work and project timeline that is determined through the project design process. Should you have any question on this proposal, please contact our office at 734.947.2793.

Submitted by Wade Trim Associates

Acceptance by Van Buren Township



David M. Nummer, PE, Client Representative

Linda Combs, Township Supervisor

Leon Wright, Township Clerk

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