

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
AUGUST 4, 2015 REGULAR BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Regular Board Meeting Minutes of July 21, 2015.
2. Prepaid List of July 24, 2015.
3. Prepaid List of July 29, 2015.
4. Voucher List of August 4, 2015.
5. Approval of Resolution 2015-32 supporting “No Reason Absentee Voting”.
6. Approval of the 2016 Suburban Mobility Authority for Regional Transportation (SMART) Municipal Credit Contract.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the Job Description and Personal Services Agreement between Ronald A. Akers and the Township and authorize the Supervisor and Clerk to execute the agreement.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
JULY 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 Consultant Sloan, Executive Assistant Clair, Public Safety Director Laurain, Public Safety Deputy Directors Wright and Besson and an audience of twelve (12).

Supervisor Combs requested to postpone Consent Agenda item #9 [the reappointment of Leonard Armstrong to the Local Development Finance Authority with term to expire August 12, 2019] and Trustee Miller requested to move Consent Agenda item #9 [the appointment of Danylo Dobriansky to the Local Development Finance Authority with term to expire August 12, 2019] to New Business item #2.

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

APPROVAL OF CONSENT AGENDA: Hart moved, McClanahan seconded to approve the Consent Agenda as amended. [Work Study Session Minutes of July 6, 2015; Regular Board Meeting Minutes of July 7, 2015; Prepaid List of July 10, 2015; Prepaid List of July 16, 2015; Voucher List of July 21, 2015; Resolution 2015-29 the 2015 Tax Rate Request; Resolution 2015-27 the amended Ypsilanti Community Utilities Authority (YCUA) Wastewater Agreement and Resolution 2015-30 affirming approval of the Senior Alliance 2016 Annual Implementation Plan for Aging Services] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE: Supervisor Combs read a letter to Public Safety Director Laurain from Belleville Police Chief Hal Berriman praising the efforts of the Department and Sergeant Shultz for their assistance in apprehension of a man wanted for assault. Executive Assistant Clair read a Notice of Public hearing from the State of Michigan regarding the application received by Wolverine Pipeline to install a 16 inch pipeline between the existing Freedom Station in Washtenaw County, through Van Buren Township, to the existing Detroit Metro Station in Wayne County. The hearing is scheduled for July 29, 2015 at 9:00 a.m. at the Michigan Public Service Commission, 7109 W. Saginaw Hwy., Lansing, Michigan. Information will be posted on the Township website. Wayne County Commissioner Al Hadius presented, on behalf of Wayne County, a proclamation to Shaylett Stuckey 2015 winner of the Mrs. Michigan America contest and Public Safety Director Laurain for his years of service and dedication to the residents of Van Buren Township. Formal request to the Board by Trustee Jahr to install a sign recognizing Van Buren Township as home of Shaylett Stuckey 2015 Mrs. Michigan America.

PUBLIC COMMENT: Residents commented on statistics regarding median income, population, public safety millage in other communities, the Van Buren Fire Department projected 2016 budget, comment made during an LDFA meeting, failure of a public safety millage in other communities and opposition to the proposed Van Buren Township public safety millage question to appear on the November 2016 ballot.

UNFINISHED BUSINESS: Budd moved, Hart seconded to approve the Special Land Use request by Tim Donut U.S. Limited Inc., for a Tim Hortons Drive through Restaurant at 2141 Rawsonville Rd. The drive-through menu board would be relocated to allow for improved traffic flow. Motion Carried.

NEW BUSINESS: Jahr moved, Wright seconded to approve Resolution 2015-31 Ballot Question Proposal-Public Safety Millage. The millage question will appear on the November 3, 2015 ballot and is a request for 6.5 mils, for seven years, to replace the millage that expires December 31, 2016. Roll Call Vote. Yeas: Combs, Budd, Wright, Hart, Jahr and Miller. Nays: McClanahan. Motion Carried.

Supervisor Combs read a statement regarding the rationale for proposed ballot language.

Trustee McClanahan read a statement regarding the results of a survey done by EPIC-MRA on behalf of Van Buren Public Schools regarding the May 5, 2015 sinking fund millage that did not pass.

Jahr moved, Hart seconded to approve the appointment to Danylo Dobriansky to the Local Development Finance Authority (LDFA) with a term to expire August 12, 2019. Motion Carried. A representative from Wayne County is still needed on the LDFA board. Committee and Commission members and term expirations will be placed on the website.

REPORTS: None

ANNOUNCEMENTS: The due date for the Summer Tax bills has been extended, without penalty, until September 30,2015; the passing of long time Election Precinct Inspector and September Day’s volunteer Hope Derr; the Dan Rafferty Band, as part of the summer concert series, will be performing at Van Buren Park Wednesday July 23, 2015; “Miles for Medics” fundraiser for Timothy Graves (Belleville Fire Fighter who went missing and passed away) Sunday July 26, 2015, noon until 6:00 p.m. at the Willow Run Airport and the Community Assistance Program (C.A.P.) will host a pancake breakfast, for a small donation, from 8 a.m. until 11:00 a.m. behind the Museum during the City of Belleville Art Festival Sunday July 25, 2015. Proceeds to help the tri community children in need of eyeglasses and medications.

AUDIENCE (Non-Agenda Items): Residents presented the Board with information received from Country Walk III Homeowners Association; questioned the validity of the home owners association; questioned why the survey, in report read by Trustee McClanahan, only included Van Buren residents when the Van Buren School District encompasses several communities; spoke on the need to educate residents about recycling, requested the Board to work on a plan “B” if the Public Safety millage did not pass, questioned why the DDA purchased a home on Belleville Rd. and asked for consideration of a cat ordinance.

ADJOURNMENT: Jahr moved, Hart seconded to adjourn at 8:34 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Linda H. Combs, Township Supervisor

Date: _____.

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 07/23/2015 - 10:47AM
 Batch: 00008.07.2015 - 7/24 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
2143-2191	Employee HRA	567.58	07/24/2015	101-301-719-000	
2143-2191	Employee HRA	69.05	07/24/2015	101-325-719-000	
2143-2191	Employee HRA	364.71	07/24/2015	101-691-719-000	
2143-2191	Employee HRA	326.88	07/24/2015	592-536-719-000	
2143-2191	Employee HRA	363.31	07/24/2015	101-253-719-000	
	Check Total:	1,691.53			
Vendor: ANFOCA	Angel Food Catering			Check Sequence: 2	ACH Enabled: False
6405	Volunteer Luncheon Caterer	1,298.00	07/24/2015	101-692-742-000	
	Check Total:	1,298.00			
Vendor: att	AT&T			Check Sequence: 3	ACH Enabled: False
7343262982	7/7-8/6 326-2982	140.94	07/24/2015	101-265-850-000	
7344843666	7/13-8/12 484-3666	156.84	07/24/2015	101-718-850-000	
	Check Total:	297.78			
Vendor: att2	AT&T			Check Sequence: 4	ACH Enabled: False
1717974154993	High Speed Optic Internet Line	1,529.81	07/24/2015	101-228-817-000	
	Check Total:	1,529.81			
Vendor: belcit	City Of Belleville			Check Sequence: 5	ACH Enabled: False
Utility	WS 6.11-7.10 401 Main	23.84	07/24/2015	250-000-920-000	
	Check Total:	23.84			
Vendor: blcane	Blue Care Network			Check Sequence: 6	ACH Enabled: False
151910000108	August Health Ins	1,409.81	07/24/2015	101-171-719-000	
151910000108	August Health Ins	1,607.33	07/24/2015	101-215-719-000	
151910000108	August Health Ins	1,607.33	07/24/2015	101-228-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
151910000108	August Health Ins	4,426.95	07/24/2015	101-253-719-000	
151910000108	August Health Ins	5,039.93	07/24/2015	101-265-719-000	
151910000108	August Health Ins	37,109.10	07/24/2015	101-301-719-000	
151910000108	August Health Ins	7,457.76	07/24/2015	101-325-719-000	
151910000108	August Health Ins	1,607.33	07/24/2015	101-329-719-000	
151910000108	August Health Ins	6,231.80	07/24/2015	101-691-719-000	
151910000108	August Health Ins	8,002.22	07/24/2015	101-900-719-000	
151910000108	August Health Ins	7,655.28	07/24/2015	592-536-719-000	
151910000108	August Health Ins	1,790.62	07/24/2015	592-536-719-001	
	Check Total:	83,945.46			
Vendor: comcast	COMCAST			Check Sequence: 7	ACH Enabled: False
204432016	7/26-8/25 Cable Box Fee	9.45	07/24/2015	101-336-920-000	
	Check Total:	9.45			
Vendor: DTE	DTE Energy			Check Sequence: 8	ACH Enabled: False
295163000165	Ele 6.12-7.14 7563 Haggerty	114.06	07/24/2015	592-536-920-000	
295163000165	Gas 6.12-7.14 7563 Haggerty	30.60	07/24/2015	592-536-920-000	
295163000264	Ele 5.8-7.9 11940 Hannan	58.28	07/24/2015	592-536-920-000	
295163000322	Ele 6.16-7.16 17395 Haggerty	63.58	07/24/2015	592-536-920-000	
295163000348	Gas 6.9-7.10 10151 Belleville	16.25	07/24/2015	247-000-920-000	
295163000348	Outdoor Light 5.11-6.10 10151 Belleville	15.94	07/24/2015	247-000-920-000	
295163000348	Ele 6.9-7.10 10151 Belleville	16.06	07/24/2015	247-000-920-000	
322186500029	Gas 6.10-7.10 45581 Ecorse	47.99	07/24/2015	101-265-920-000	
334232800022	Ele 6.11-7.12 48791 Denton	127.78	07/24/2015	592-536-920-000	
334232800147	Ele 6.10-7.10 45581 Ecorse	58.12	07/24/2015	101-265-920-000	
334233300030	Gas 6.17-7.17 8145 Jeremy	36.85	07/24/2015	592-536-920-000	
334233300030	Ele 6.17-7.17 8145 Jeremy	139.35	07/24/2015	592-536-920-000	
466787400087	Gas 6.11-7.12 48791 Denton	30.60	07/24/2015	592-536-920-000	
	Check Total:	755.46			
Vendor: homdep	Home Depot Credit Services			Check Sequence: 9	ACH Enabled: False
06.19	Pedestal Fans	89.96	07/24/2015	101-692-742-000	
07.10	Storage Containers	113.36	07/24/2015	101-336-740-000	
07.10	Storage Containers/Bolt Cutter	215.76	07/24/2015	101-336-740-000	
	Check Total:	419.08			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 10	ACH Enabled: False
Taxes	Dist Summer Taxes	5,353.91	07/24/2015	703-000-236-000	
Taxes	Dist Summer Taxes	72.80	07/24/2015	703-000-246-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Taxes	Dist Summer Taxes	2,973.60	07/24/2015	703-000-233-000	
	Check Total:	8,400.31			
Vendor: MAROIL	WEX BANK			Check Sequence: 11	ACH Enabled: False
41644044	Fuel	1,256.95	07/24/2015	592-536-751-000	
41644044	Fuel	218.15	07/24/2015	101-265-860-000	
41644044	Fuel	204.74	07/24/2015	101-370-860-000	
41644044	Fuel	379.81	07/24/2015	101-718-860-000	
41644044	Fuel	604.15	07/24/2015	101-692-860-000	
41644044	Fuel	1,355.85	07/24/2015	101-336-860-001	
41644044	Fuel	6,174.78	07/24/2015	101-301-860-001	
	Check Total:	10,194.43			
Vendor: mmmrae	MI Municipal Risk Management Authority Elect			Check Sequence: 12	ACH Enabled: False
D15061005	ELE June 46425 Tyler	4,852.94	07/24/2015	101-265-920-000	
	Check Total:	4,852.94			
Vendor: petcas	Petty Cash			Check Sequence: 13	ACH Enabled: False
Petty Cash	Retd Election Mail	0.98	07/24/2015	101-248-728-000	
Petty Cash	Retd Election Mail	0.49	07/24/2015	101-248-728-000	
Petty Cash	Schuler: MACEO Mtg	20.00	07/24/2015	101-329-861-000	
Petty Cash	Ret'd Certified Mail for Postage	6.53	07/24/2015	101-248-728-000	
Petty Cash	Postage Due Election Mail	0.70	07/24/2015	101-248-728-000	
Petty Cash	WC Pking	8.00	07/24/2015	101-247-860-000	
Petty Cash	Gatehouse Mini Blind	15.89	07/24/2015	101-718-740-000	
Petty Cash	Phone Data Transfer	15.00	07/24/2015	592-536-740-000	
Petty Cash	Employee Retirement Info Mtg Plates/Cups	25.00	07/24/2015	101-101-956-000	
Petty Cash	Schulz: Staff & Command Lunch	7.50	07/24/2015	101-301-861-000	
Petty Cash	McCarthy: Evo Tech Trng Lunches	16.80	07/24/2015	101-301-861-000	
Petty Cash	Court Pking	2.40	07/24/2015	101-301-956-000	
Petty Cash	McCarthy: MFF Trng Lunch	17.11	07/24/2015	101-301-861-000	
Petty Cash	Schuler: MACEO Mtg	20.00	07/24/2015	101-329-861-000	
Petty Cash	Court Pking	10.00	07/24/2015	101-301-956-000	
Petty Cash	Court Pking	2.40	07/24/2015	101-301-956-000	
Petty Cash	Detroit Pking	19.00	07/24/2015	101-301-956-000	
Petty Cash	Court Lunch	8.95	07/24/2015	101-301-956-000	
Petty Cash	Boat Rope	4.93	07/24/2015	101-301-865-000	
Petty Cash	Stanton: MFF Trng Lunch	9.00	07/24/2015	101-301-861-000	
Petty Cash	Fuel	14.50	07/24/2015	101-301-860-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	225.18			
Vendor: skasta	Skating Station II			Check Sequence: 14	ACH Enabled: False
Trip	Day & Tween Camp Field Trip	335.50	07/24/2015	101-691-742-001	
	Check Total:	335.50			
Vendor: UNUM	UNUM Life Ins Co of America			Check Sequence: 15	ACH Enabled: False
594957-0012	August Life Ins	19.20	07/24/2015	101-101-719-000	
594957-0012	August S&A/Life Ins	98.71	07/24/2015	101-171-719-000	
594957-0012	August S&A/Life Ins	74.33	07/24/2015	101-191-719-000	
594957-0012	August S&A/Life Ins	349.93	07/24/2015	101-215-719-000	
594957-0012	August S&A/Life Ins	257.24	07/24/2015	101-228-719-000	
594957-0012	August S&A/Life Ins	90.34	07/24/2015	101-247-719-000	
594957-0012	August S&A/Life Ins	462.72	07/24/2015	101-253-719-000	
594957-0012	August S&A/Life Ins	461.60	07/24/2015	101-265-719-000	
594957-0012	August S&A/Life Ins	3,932.43	07/24/2015	101-301-719-000	
594957-0012	August S&A/Life Ins	501.79	07/24/2015	101-325-719-000	
594957-0012	August S&A/Life Ins	130.34	07/24/2015	101-329-719-000	
594957-0012	August S&A/Life Ins	239.45	07/24/2015	101-336-719-000	
594957-0012	August S&A/Life Ins	598.95	07/24/2015	101-370-719-000	
594957-0012	August S&A/Life Ins	294.69	07/24/2015	101-691-719-000	
594957-0012	August S&A/Life Ins	76.11	07/24/2015	101-692-719-000	
594957-0012	August S&A/Life Ins	70.71	07/24/2015	101-715-719-000	
594957-0012	August S&A/Life Ins	169.86	07/24/2015	247-000-719-000	
594957-0012	August S&A/Life Ins	61.13	07/24/2015	250-000-719-000	
594957-0012	August S&A/Life Ins	820.34	07/24/2015	592-536-719-000	
594957-0012	August Life Ins	12.00	07/24/2015	101-900-719-000	
	Check Total:	8,721.87			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 16	ACH Enabled: False
Taxes	Dist Summer Taxes	36,968.10	07/24/2015	703-000-234-000	
Taxes	Dist Summer Taxes	97,495.34	07/24/2015	703-000-235-000	
Taxes	Dist Summer Taxes	104,855.93	07/24/2015	703-000-231-000	
	Check Total:	239,319.37			
Vendor: VISA	Chase Card Services			Check Sequence: 17	ACH Enabled: False
1000 Bulbs	Patio Light Stringer	326.78	07/24/2015	101-692-956-000	
A Neutronics	Power Strips	67.14	07/24/2015	101-228-956-000	
Am Plng Assoc	Help Wanted Ad-Director of Plng & Econ	250.00	07/24/2015	101-370-956-000	
Amazon	Rankin: Phone Case	14.95	07/24/2015	101-228-956-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
American Pie	Day & Tween Camp Field Trip	299.49	07/24/2015	101-691-742-001	
B&H Photo	2 Canon Remote Controls	42.77	07/24/2015	101-301-727-000	
Boyne Highlands	Laruain: 6/24 MACP Conference Lodging	153.10	07/24/2015	101-301-861-000	
BP Gas	2 Day Camp Workshop Pop	8.49	07/24/2015	101-691-742-001	
Comfort Inn	Keele: 6/16 PAT Conference Lodging	80.25	07/24/2015	101-301-861-000	
Emagine	Day & Tween Camp Field Trip	230.00	07/24/2015	101-691-742-001	
Exp Stop	Laruain: 6/23-24 MACP Conference Fuel	43.80	07/24/2015	101-301-860-001	
HappysPizza	Takin it to the Streets Pizzas	235.00	07/24/2015	101-691-742-000	
HungryHowies	2 Day Camp Workshop Pizzas	28.00	07/24/2015	101-691-742-001	
LAS	Laruain: 6/23 MACP Conference Meal	13.53	07/24/2015	101-301-861-000	
Laser Tag	Day & Tween Camp Field Trip	344.00	07/24/2015	101-691-742-001	
Little Caesars	Pizza/Pop Fireworks Detail	111.54	07/24/2015	101-336-956-000	
McDonalds	Laruain: 6/24 MACP Conference Meal	6.88	07/24/2015	101-301-861-000	
Meijer1	Takin it to the Streets Ice	44.90	07/24/2015	101-691-742-000	
Meijer2	Disc Gold Caddy	15.99	07/24/2015	101-692-742-000	
Meijer3	Golf Balls/Water/Drinks/Sundae Cups	79.91	07/24/2015	101-692-742-000	
Meijer4	Trivia Lunch Hotdogs	19.98	07/24/2015	101-692-742-000	
Meijer5	Golf Scramble Golf Balls	28.75	07/24/2015	101-692-742-000	
Meijer6	Refreshments for Meeting-Reimb by Belfor	48.72	07/24/2015	101-336-956-000	
MI Assess Assoc	Dorazio: Membership Dues	77.00	07/24/2015	101-247-810-000	
MI Science Cntr	Day & Tween Camp Field Trip	20.00	07/24/2015	101-691-742-001	
MI St Police	Camp Counselor Background Checks	80.00	07/24/2015	101-691-742-001	
Mission Point1	L.Wright: 6/22-25 MAMC Conference Lodging	628.26	07/24/2015	101-215-861-000	
Mission Point2	Montgomery: 6/23-25 MAMC Conference Lodg	390.22	07/24/2015	101-215-861-000	
Mission Point3	L.Wright: 6/22 MAMC Conference Meal	34.66	07/24/2015	101-215-861-000	
Mission Point4	L.Wright: 6/23 MAMC Conference Meal	54.47	07/24/2015	101-215-861-000	
Pink Pony	L.Wright: 6/24 MAMC Conference Meal	39.81	07/24/2015	101-215-861-000	
RomulusAthletic	Day & Tween Camp Field Trip	200.00	07/24/2015	101-691-742-001	
Safety Step	Safety Steps for Van	208.63	07/24/2015	101-692-860-000	
Star Line	L.Wright: 6/22 MAMC Conference Ferry/Pking	76.00	07/24/2015	101-215-860-000	
State of MI	Hine S-3 Certification Renewal	95.00	07/24/2015	592-536-810-000	
Subway	2 Day Camp Workshop Subs	38.50	07/24/2015	101-691-742-001	
Target	Summer Camp Supplies	54.68	07/24/2015	101-691-742-001	
Tim Hortons	L.Wright: 6/22 MAMC Conference Meal	14.18	07/24/2015	101-215-861-000	
Toys R Us	Takin it to the Streets Balloons	39.96	07/24/2015	101-691-742-000	
Walgreens	Day & Tween Camp Flashlights	15.28	07/24/2015	101-691-742-001	
Walmart	Weather Radio	29.88	07/24/2015	101-325-740-000	
WillisFeedMill	Qk Pk Ball Field Chalk	52.60	07/24/2015	101-718-740-000	
	Check Total:	4,643.10			
Vendor: WACOTR	Wayne County Treasurer			Check Sequence: 18	ACH Enabled: False
Taxes	Dist Summer Taxes	198,210.88	07/24/2015	703-000-230-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Taxes	Dist Summer Taxes	110,183.04	07/24/2015	703-000-237-000	
Taxes	Dist Summer Taxes	3,154.60	07/24/2015	703-000-237-002	
Taxes	Dist Summer Taxes	32,643.87	07/24/2015	703-000-249-000	
	Check Total:	344,192.39			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 19	ACH Enabled: False
Taxes	Dist Summer Taxes	2,895.07	07/24/2015	703-000-239-000	
	Check Total:	2,895.07			
	Total for Check Run:	713,750.57			
	Total of Number of Checks:	19			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 07/29/2015 - 11:17AM
 Batch: 00009.07.2015 - 7/29 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14bdc	14-B District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Rodney Kenneth Barber	500.00	07/29/2015	760-000-299-000	
	Check Total:	500.00			
Vendor: 35dc	35th District Court			Check Sequence: 2	ACH Enabled: False
Bond	Bond: Rodney Kenneth Barber	220.00	07/29/2015	760-000-299-000	
	Check Total:	220.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 3	ACH Enabled: True
2192-2209	Employee HRA	18.09	07/29/2015	101-191-719-000	
2192-2209	Employee HRA	410.15	07/29/2015	101-215-719-000	
2192-2209	Employee HRA	107.42	07/29/2015	101-253-719-000	
2192-2209	Employee HRA	1,357.54	07/29/2015	101-301-719-000	
2192-2209	Employee HRA	90.71	07/29/2015	101-325-719-000	
2192-2209	Employee HRA	130.13	07/29/2015	101-336-719-000	
2192-2209	Employee HRA	87.79	07/29/2015	101-370-719-000	
2192-2209	Employee HRA	4.92	07/29/2015	592-536-719-000	
	Check Total:	2,206.75			
Vendor: att	AT&T			Check Sequence: 4	ACH Enabled: False
7346971944	7/16-8/15 697-1944	152.29	07/29/2015	250-000-850-000	
7346974653	7/16-8/15 697-4653	185.44	07/29/2015	101-265-850-000	
7346995213	7/16-8/15 699-5213	30.61	07/29/2015	101-265-850-000	
7346996074	7/16-8/15 699-6074	687.59	07/29/2015	101-265-850-000	
7346996323	7/16-8/15 699-6323	94.49	07/29/2015	101-265-850-000	
	Check Total:	1,150.42			
Vendor: deedst	DTE Energy Company			Check Sequence: 5	ACH Enabled: False
7706-5	June Streetscpe Lighting	4,472.82	07/29/2015	247-000-920-000	
7706-5	June Street Lighting	17,626.17	07/29/2015	101-450-926-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	22,098.99			
Vendor: fithba	Fifth Third Bank			Check Sequence: 6	ACH Enabled: False
Credit Card Pmt	Brochure Holders for Walking Maps	29.97	07/29/2015	247-000-740-000	
	Check Total:	29.97			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 7	ACH Enabled: False
Taxes	Dist Summer Taxes	1,271.97	07/29/2015	703-000-236-000	
Taxes	Dist Summer Taxes	17.29	07/29/2015	703-000-246-000	
Taxes	Dist Summer Taxes	2,029.96	07/29/2015	703-000-233-000	
	Check Total:	3,319.22			
Vendor: petcas	Petty Cash			Check Sequence: 8	ACH Enabled: False
Petty Cash SNRS	Golf Medals	10.50	07/29/2015	101-692-742-000	
Petty Cash SNRS	Rest Club Zukey Lake Tavern	19.03	07/29/2015	101-692-742-000	
Petty Cash SNRS	Rest Club Bahama Breeze	20.00	07/29/2015	101-692-742-000	
Petty Cash SNRS	Barons Greenhouse	20.09	07/29/2015	101-692-742-000	
Petty Cash SNRS	Party Lights	15.00	07/29/2015	101-692-742-000	
Petty Cash SNRS	Tool Chest	15.00	07/29/2015	101-692-742-000	
Petty Cash SNRS	Photo Frame	14.99	07/29/2015	101-692-742-000	
	Check Total:	114.61			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 9	ACH Enabled: False
Taxes	Dist Summer Taxes	179,196.01	07/29/2015	703-000-231-000	
Taxes	Dist Summer Taxes	27,430.25	07/29/2015	703-000-234-000	
Taxes	Dist Summer Taxes	72,340.14	07/29/2015	703-000-235-000	
	Check Total:	278,966.40			
Vendor: verwir	Verizon Wireless			Check Sequence: 10	ACH Enabled: False
9748726385	6/11-7/10 Cell Phone Svs	781.43	07/29/2015	101-301-850-000	
9748726385	6/11-7/10 Cell Phone Svs	123.45	07/29/2015	101-336-850-000	
	Check Total:	904.88			
Vendor: visepl	Vision Service Plan			Check Sequence: 11	ACH Enabled: False
127004050001	August Vision Ins	59.70	07/29/2015	101-101-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-171-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-191-719-000	
127004050001	August Vision Ins	97.80	07/29/2015	101-215-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
127004050001	August Vision Ins	46.05	07/29/2015	101-228-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-247-719-000	
127004050001	August Vision Ins	97.80	07/29/2015	101-253-719-000	
127004050001	August Vision Ins	130.20	07/29/2015	101-265-719-000	
127004050001	August Vision Ins	955.80	07/29/2015	101-301-719-000	
127004050001	August Vision Ins	154.65	07/29/2015	101-325-719-000	
127004050001	August Vision Ins	48.90	07/29/2015	101-329-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-336-719-000	
127004050001	August Vision Ins	70.50	07/29/2015	101-370-719-000	
127004050001	August Vision Ins	97.80	07/29/2015	101-691-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-692-719-000	
127004050001	August Vision Ins	24.45	07/29/2015	101-715-719-000	
127004050001	August Vision Ins	35.25	07/29/2015	247-000-719-000	
127004050001	August Vision Ins	10.80	07/29/2015	250-000-719-000	
127004050001	August Vision Ins	230.85	07/29/2015	592-536-719-000	
	Check Total:	2,182.80			
Vendor: wainsc	Washtenaw Intermediate Schools			Check Sequence: 12	ACH Enabled: False
Taxes	Dist Summer Taxes	687.80	07/29/2015	703-000-239-000	
	Check Total:	687.80			
Vendor: wacotr	Wayne County Treasurer			Check Sequence: 13	ACH Enabled: False
Taxes	Dist Summer Taxes	81,754.13	07/29/2015	703-000-237-000	
Taxes	Dist Summer Taxes	2,341.32	07/29/2015	703-000-237-002	
Taxes	Dist Summer Taxes	146,691.10	07/29/2015	703-000-230-000	
Taxes	Dist Summer Taxes	23,863.11	07/29/2015	703-000-249-000	
	Check Total:	254,649.66			
	Total for Check Run:	567,031.50			
	Total of Number of Checks:	13			

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 07/29/2015 - 3:29PM
 Batch: 00001.08.2015 - 8/4 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			
abstec	Absorb Tech, LLC								
MSOAAT002430	7/10/2015	33.68	0.00	08/04/2015	First Aid Supplies-Mail Rm			False	0
101-248-727-000	Office Supplies								
	MSOAAT002430 Total:	33.68							
MSOAAT002431	7/10/2015	26.18	0.00	08/04/2015	First Aid Supplies-Rec			False	0
101-691-740-000	Operating Supplies								
	MSOAAT002431 Total:	26.18							
MSOAAT002432	7/10/2015	26.35	0.00	08/04/2015	First Aid Supplies-WS Garage			False	0
592-536-740-000	Operating Supplies								
	MSOAAT002432 Total:	26.35							
MSOAAT002433	7/10/2015	41.63	0.00	08/04/2015	First Aid Supplies-PD			False	0
101-301-743-000	Supplies-Other								
	MSOAAT002433 Total:	41.63							
	abstec Total:	127.84							
allbro	Allie Brothers								
56220	7/6/2015	769.93	0.00	08/04/2015	Besson: 7 Shirts			False	0
101-336-741-000	Uniforms & Equipment								
56220	7/6/2015	109.99	0.00	08/04/2015	Roy: 1 Shirt			False	0
101-336-741-000	Uniforms & Equipment								
	56220 Total:	879.92							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
56329	7/15/2015	168.96	0.00	08/04/2015				False	0
101-336-741-000	Uniforms & Equipment			K.Gazdag; Shirt/Pant/Belt/Tie/Tag					
	56329 Total:	168.96							
	allbro Total:	1,048.88							
alpsse	Alpha Psychological Services, PC								
07.17	7/17/2015	495.00	0.00	08/04/2015				False	0
101-325-956-000	Other			Psychological Evaluation 1 Dispatcher					
	07.17 Total:	495.00							
11.25.13	11/25/2013	1,722.50	0.00	08/04/2015				False	0
101-301-956-000	Other			Anger Control Mgmt Sessions 1 PD Officer					
	11.25.13 Total:	1,722.50							
	alpsse Total:	2,217.50							
amalmu	American Alliance of Museums								
Dues	7/27/2015	125.00	0.00	08/04/2015				False	0
250-000-810-000	Membership & Dues			Museum Annual Dues					
	Dues Total:	125.00							
	amalmu Total:	125.00							
anarfi	Ann Arbor Fire Protection								
28882	6/30/2015	480.00	0.00	08/04/2015				False	0
101-265-931-000	Building Maintenance			Sta 1 Rpr Leak in Fire Suppression System					
	28882 Total:	480.00							
	anarfi Total:	480.00							
atcfor	Atchinson Ford Sales, Inc								
149444	7/15/2015	1,054.50	0.00	08/04/2015				False	0
101-171-860-000	Transportation			#701 Rpr ABS System/Battery/Oil Chng					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	149444 Total:	1,054.50							
63873	7/7/2015	22.00	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			Clips					
	63873 Total:	22.00							
	atcfor Total:	1,076.50							
attglo	AT&T								
MI683744	7/17/2015	866.24	0.00	08/04/2015				False	0
101-265-933-000	Equipment Maintenance			7/31-8/30 Telephone System Maint					
	MI683744 Total:	866.24							
	attglo Total:	866.24							
bearin	Belleville Area Independent								
42097	7/8/2015	135.00	0.00	08/04/2015				False	0
101-370-956-000	Other			Help Wanted Ad-Plng & Econ Dev Director					
	42097 Total:	135.00							
42134	7/15/2015	65.00	0.00	08/04/2015				False	0
101-000-629-000	Police Department			Police Auction Ad					
	42134 Total:	65.00							
42135	7/15/2015	37.50	0.00	08/04/2015				False	0
101-248-900-000	Printing & Publishing			July Board of Review					
	42135 Total:	37.50							
42136	7/15/2015	77.50	0.00	08/04/2015				False	0
101-248-900-000	Printing & Publishing			7/7 Brd Mtg Min					
	42136 Total:	77.50							
Inserts	7/20/2015	325.00	0.00	08/04/2015				False	0
101-718-900-000	Printing & Publishing			7000 Flyer Inserts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		325.00							
		640.00							
belcit 2014 Billing 592-536-927-000	City Of Belleville 7/17/2015	359.66	0.00	08/04/2015	2014 Water Usage-Columbia & WHRD			False	0
		359.66							
		359.66							
bhphvi 98899165 101-215-956-000	B&H Photo-Video 7/17/2015	69.99	0.00	08/04/2015	L. Wright: Keyboard for I Pad			False	0
		69.99							
		69.99							
boydon PLNG 101-370-818-000	Boynton, Donald 7/27/2015	50.00	0.00	08/04/2015	7/8, 7/24 Plng Mtgs			False	0
		50.00							
		50.00							
bruces 07.22 101-301-862-000	Bruce's 7/22/2015	92.85	0.00	08/04/2015	Prisoner Meals			False	0
		92.85							
		92.85							
cantow	Township of Canton								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
8964	6/30/2015	2,174.50	0.00	08/04/2015				False	0
101-336-860-000	Transportation			#E1 DOT Inspection/Rpl LED Lights/Oil Chng					
	8964 Total:	2,174.50							
	cantow Total:	2,174.50							
chabus	Chapp & Bushey Oil Co.								
145045	7/15/2015	34.97	0.00	08/04/2015				False	0
101-265-860-000	Transportation			Diesel Fuel					
145045	7/15/2015	2,546.61	0.00	08/04/2015				False	0
101-336-860-001	Fuel			Diesel Fuel					
145045	7/15/2015	34.97	0.00	08/04/2015				False	0
101-301-860-001	Fuel			Diesel Fuel					
145045	7/15/2015	297.20	0.00	08/04/2015				False	0
592-536-751-000	Gas & Diesel Fuel			Diesel Fuel					
	145045 Total:	2,913.75							
	chabus Total:	2,913.75							
clahil	Clark Hill PLC								
607075	7/20/2015	4,902.00	0.00	08/04/2015				False	0
251-000-802-000	Attorney Fees			June LDFA Legal Svs					
	607075 Total:	4,902.00							
	clahil Total:	4,902.00							
codsav	Code Savvy Consultants								
1043	6/8/2015	3,408.00	0.00	08/04/2015				False	0
101-370-821-000	Consultants			Building Plan Review-Belleville Commercial					
	1043 Total:	3,408.00							
1053	7/3/2015	786.00	0.00	08/04/2015				False	0
101-370-821-000	Consultants			Building Plan Review-Clark Gas Station					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1053 Total:	786.00							
1054	7/14/2015	1,343.00	0.00	08/04/2015				False	0
101-370-821-000	Consultants			Building Plan Review-Wellington Industries					
	1054 Total:	1,343.00							
1057	7/19/2015	7,403.00	0.00	08/04/2015				False	0
101-370-821-000	Consultants			Building Plan Review: Contractors Steel Co					
	1057 Total:	7,403.00							
	codsav Total:	12,940.00							
comass	Communication Associates, Inc.								
57670	7/7/2015	1,765.00	0.00	08/04/2015				False	0
247-000-900-000	Printing & Publishing			July-August dBusiness Ad					
	57670 Total:	1,765.00							
	comass Total:	1,765.00							
comcast	COMCAST								
530915017	7/21/2015	22.80	0.00	08/04/2015				False	0
101-336-920-000	Utilities			8/7-9/6 Cable Box Fee					
530915017	7/21/2015	81.69	0.00	08/04/2015				False	0
101-265-920-000	Utilities			8/7-9/6 Cable TV Connection					
	530915017 Total:	104.49							
536976013	7/21/2015	142.85	0.00	08/04/2015				False	0
101-301-850-000	Pagers & Cellular Phones			8/2-9/1 Video Arraignment Line					
	536976013 Total:	142.85							
	comcast Total:	247.34							
cumcda	Cummings,McCloreay,Davis & Acho								
220718	7/10/2015	76.68	0.00	08/04/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-210-801-000 Attorney Fees 220718	7/10/2015	31.32	0.00	08/04/2015	June Legal Svs			False	0
592-536-801-002 Attorney					June Legal Svs				
220718 Total:		108.00							
220719	7/10/2015	54.81	0.00	08/04/2015				False	0
592-536-801-002 Attorney					June Legal Svs				
220719	7/10/2015	134.19	0.00	08/04/2015				False	0
101-210-801-000 Attorney Fees					June Legal Svs				
220719 Total:		189.00							
220720	7/10/2015	297.14	0.00	08/04/2015				False	0
101-210-801-000 Attorney Fees					June Legal Svs				
220720	7/10/2015	121.36	0.00	08/04/2015				False	0
592-536-801-002 Attorney					June Legal Svs				
220720 Total:		418.50							
220721	7/10/2015	305.37	0.00	08/04/2015				False	0
592-536-801-002 Attorney					June Legal Svs				
220721	7/10/2015	747.63	0.00	08/04/2015				False	0
101-210-801-000 Attorney Fees					June Legal Svs				
220721 Total:		1,053.00							
cumcda Total:		1,768.50							
delsup 99195	7/10/2015	106.19	0.00	08/04/2015				False	0
Delta Supply Co									
101-301-860-000 Vehicle Maintenance					Wire/Tubes				
99195 Total:		106.19							
delsup Total:		106.19							
ejusa 3856229	7/23/2015	437.40	0.00	08/04/2015				False	0
EJ USA, Inc.									
592-536-740-000 Operating Supplies					Bolt/Nut Core Blue				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3856229 Total:	437.40							
	ejusa Total:	437.40							
etsuco	Etna Supply Company								
S101495391.001	7/10/2015	259.80	0.00	08/04/2015				False	0
	592-536-740-000 Operating Supplies				Watermain Pipes				
	S101495391.001 Total:	259.80							
	etsuco Total:	259.80							
exptir	Express Tire								
5439	6/3/2015	35.53	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#141 Oil Chng				
	5439 Total:	35.53							
5482	6/5/2015	35.53	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#135 Oil Chng				
	5482 Total:	35.53							
5496	6/6/2015	35.53	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#144 Oil Chng				
	5496 Total:	35.53							
5519	6/8/2015	51.80	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#131 Oil Chng/Lamp				
	5519 Total:	51.80							
5520	6/8/2015	26.00	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#115 Inst Tie				
	5520 Total:	26.00							
5522	6/8/2015	16.82	0.00	08/04/2015				False	0
	101-301-860-000 Vehicle Maintenance				#143 Rpr Flat				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	5522 Total:	16.82							
5554	6/10/2015	35.53	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#151 Oil Chng					
	5554 Total:	35.53							
5590	6/12/2015	35.53	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#136 Oil Chng					
	5590 Total:	35.53							
5622	6/15/2015	391.65	0.00	08/04/2015				False	0
101-692-860-000	Transportation			#S61 Upper Steering Shaft					
	5622 Total:	391.65							
5672	6/18/2015	158.23	0.00	08/04/2015				False	0
592-536-932-000	Vehicle Maintenance			#514 1 Tire w/Install					
	5672 Total:	158.23							
5745	6/24/2015	53.59	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#106 Oil Chng/Air Filter					
	5745 Total:	53.59							
5746	6/24/2015	193.90	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#89 Oil Chng/Battery					
	5746 Total:	193.90							
5756	6/25/2015	16.82	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#136 Rpr Flat					
	5756 Total:	16.82							
5757	6/25/2015	265.07	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#91 Brakes					
	5757 Total:	265.07							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5758	6/25/2015	213.09	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#114 Belt Tensioner Assy					
	5758 Total:	213.09							
5791	6/27/2015	33.64	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#132 Rpr Flats					
	5791 Total:	33.64							
5792	6/27/2015	446.94	0.00	08/04/2015				False	0
101-692-860-000	Transportation			#S42 Brakes					
	5792 Total:	446.94							
5793	6/27/2015	16.82	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#141 Rpr Flat					
	5793 Total:	16.82							
5819	6/29/2015	585.59	0.00	08/04/2015				False	0
101-692-860-000	Transportation			#S60 FT & RR Brakes					
	5819 Total:	585.59							
5829	6/30/2015	16.82	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance			#134 Rpr Flat					
	5829 Total:	16.82							
	exptir Total:	2,664.43							
fedex	Fed Ex								
5-098-64073	7/17/2015	24.28	0.00	08/04/2015				False	0
101-336-956-000	Other			Deliver to Complete Wireless					
5-098-64073	7/17/2015	28.80	0.00	08/04/2015				False	0
101-370-956-000	Other			Deliver to Code Savvy					
	5-098-64073 Total:	53.08							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	fedex Total:	53.08							
foothe Instructor 101-692-742-000	Foote, Therese Ann 7/20/2015	210.00	0.00	08/04/2015	June Yoga Instructor			False	0
	Instructor Total:	210.00							
	foothe Total:	210.00							
frajoa PLNG 101-370-818-000	Franzoi, Joan 7/27/2015	50.00	0.00	08/04/2015	7/8, 7/24 Plng Mtgs			False	0
	PLNG Total:	50.00							
	frajoa Total:	50.00							
frapco Assessor 101-247-819-000	Frischman Appraisal & Consulting 7/17/2015	3,333.00	0.00	08/04/2015	Assessing Independent Contractor			False	0
	Assessor Total:	3,333.00							
	frapco Total:	3,333.00							
gamogr 4433 247-000-803-000	Gasiorek, Morgan, Greco & McCauley, PC 7/1/2015	232.28	0.00	08/04/2015	June DDA Legal Svs			False	0
	4433 Total:	232.28							
4475 101-210-801-000	7/14/2015	397.19	0.00	08/04/2015	June MDEQ Phase II Permit Fee			False	0
	4475 Total:	397.19							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		gamogr Total:							
		629.47							
gimuho	Giarmarco, Mullins & Horton PC								
17	7/21/2015	71.00	0.00	08/04/2015				False	0
	101-210-801-000 Attorney Fees				May-June Legal Svs				
17	7/21/2015	29.00	0.00	08/04/2015				False	0
	592-536-801-002 Attorney				May-June Legal Svs				
		17 Total:							
		100.00							
		gimuho Total:							
		100.00							
goprma	Gonczy's Property Maintenance								
3218	7/15/2015	3,185.00	0.00	08/04/2015				False	0
	101-265-819-000 Contracted Services				Mow Township Grass				
3218	7/15/2015	100.00	0.00	08/04/2015				False	0
	592-537-930-000 Maintenance - Lift Station				Mow Lift Station Grass				
3218	7/15/2015	760.00	0.00	08/04/2015				False	0
	101-276-932-000 Cemetery Maintenance				Mow Cemetery Grass				
		3218 Total:							
		4,045.00							
		goprma Total:							
		4,045.00							
graele	Graybar Electric Co								
979905160	7/15/2015	30.12	0.00	08/04/2015				False	0
	592-536-740-000 Operating Supplies				Electrical				
		979905160 Total:							
		30.12							
979905161	7/15/2015	70.41	0.00	08/04/2015				False	0
	592-536-740-000 Operating Supplies				Electrical				
		979905161 Total:							
		70.41							
		graele Total:							
		100.53							
graing	Grainger								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9790451463	7/14/2015	61.00	0.00	08/04/2015				False	0
592-536-740-000 Operating Supplies				Power Pack Kit					
9790451463 Total:		61.00							
9790451471	7/14/2015	42.58	0.00	08/04/2015				False	0
592-536-740-000 Operating Supplies				Impact Sockets					
9790451471 Total:		42.58							
9794689951	7/20/2015	150.00	0.00	08/04/2015				False	0
101-301-743-000 Supplies-Other				Air Ratchet Wrench					
9794689951 Total:		150.00							
9794689969	7/20/2015	242.00	0.00	08/04/2015				False	0
592-536-740-000 Operating Supplies				Mini Air Ratchet/Load Binder					
9794689969 Total:		242.00							
9796727783	7/22/2015	2,386.00	0.00	08/04/2015				False	0
592-536-933-000 Equipment Maintenance				Lockable Storage Cabinets-Equip Maint Tools					
9796727783 Total:		2,386.00							
graing Total:		2,881.58							
herase	Herkimer Radio Service								
85085	7/9/2015	300.00	0.00	08/04/2015				False	0
101-301-933-000 Equipment Maintenance				Rpr Hand Held Radar					
85085 Total:		300.00							
herase Total:		300.00							
howcry	Howard, Crystal								
2230	7/22/2015	110.00	0.00	08/04/2015				False	0
250-000-931-000 Building Maintenance				Museum Cleaning					
2230 Total:		110.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	howery Total:	110.00							
huriwa 1949 101-370-810-000	Huron River Watershed Council 5/29/2015 Memberships & Dues	1,758.08	0.00	08/04/2015	Annual Membership Dues			False	0
	1949 Total:	1,758.08							
	huriwa Total:	1,758.08							
johcar PLNG 101-370-818-000	Johnson, Carl 7/27/2015 Commissions	50.00	0.00	08/04/2015	7/8, 7/24 Plng Mtgs			False	0
	PLNG Total:	50.00							
	johcar Total:	50.00							
johlit 88367 101-301-727-000	Johnston Lithograph, Inc. 7/16/2015 Office Supplies	120.00	0.00	08/04/2015	1500 Generic Business Cards			False	0
	88367 Total:	120.00							
	johlit Total:	120.00							
jordsc 1066214 101-210-801-000	Johnson, Rosati, Schultz & Joppich, PC 7/13/2015 Attorney Fees	1,022.40	0.00	08/04/2015	June Legal Svs			False	0
1066214 592-536-801-002	7/13/2015 Attorney	417.60	0.00	08/04/2015	June Legal Svs			False	0
	1066214 Total:	1,440.00							
	jordsc Total:	1,440.00							
JWMARR2 Reservation	JW MARRIOTT 7/28/2015	790.92	0.00	08/04/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-247-861-000 Training					Stevenson: 9/13-16 IAAO Conference Lodging				
	Reservation Total:	790.92							
	JWMARR2 Total:	790.92							
kellbr Kelley, Bryon									
PLNG	7/27/2015	25.00	0.00	08/04/2015				False	0
101-370-818-000 Commissions					7/8 Plng Mtg				
	PLNG Total:	25.00							
	kellbr Total:	25.00							
kenind Kennedy Industries Inc.									
562938/562736	7/9/2015	6,387.30	0.00	08/04/2015				False	0
592-537-930-000 Maintenance - Lift Station					Lift Station Parts/Maint				
	562938/562736 Total:	6,387.30							
	kenind Total:	6,387.30							
kidrwa Kitch Drutchas Wagner Valitutti & Sherbrook									
381256	7/21/2015	25.00	0.00	08/04/2015				False	0
101-210-801-000 Attorney Fees					AT&T Audit Settlement Agreement				
	381256 Total:	25.00							
	kidrwa Total:	25.00							
l3comm L3 Communications									
227321	7/6/2015	1,005.00	0.00	08/04/2015				False	0
101-336-956-000 Other					Digital Software for in-car Video System				
	227321 Total:	1,005.00							
	l3comm Total:	1,005.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
lenrob Inspector 101-370-819-000 Contracted Services	Lenz, Robert 7/19/2015	4,008.00	0.00	08/04/2015	Electrical Inspector			False	0
Inspector Total:		4,008.00							
lenrob Total:		4,008.00							
macp 200000083 101-301-861-000 Training Expense	MI Assoc Of Chiefs Of Police 7/22/2015	150.00	0.00	08/04/2015	Harmon: 9/22 Office Trng Class			False	0
200000083 Total:		150.00							
macp Total:		150.00							
mckass 21247 247-000-977-003 Landscape Design Services	McKenna Associates 7/2/2015	2,310.76	0.00	08/04/2015	June DDA Ecorse/Belvil Rd Landscaping			False	0
21247 Total:		2,310.76							
21429 101-370-821-000 Consultants	6/8/2015	2,313.75	0.00	08/04/2015	May Zoning Ordinance Update Svs			False	0
21429 Total:		2,313.75							
21429. 101-370-821-000 Consultants	7/8/2015	1,067.16	0.00	08/04/2015	June Zoning Ordinance Update Svs			False	0
21429. Total:		1,067.16							
21465 247-000-821-000 Consultant	7/2/2015	6,948.75	0.00	08/04/2015	June DDA Walkability Audit			False	0
21465 Total:		6,948.75							
21466 101-370-821-000 Consultants	6/8/2015	1,757.70	0.00	08/04/2015	May CDBG Administrative Services			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	21466 Total:	1,757.70							
21466.	7/8/2015	954.18	0.00	08/04/2015				False	0
101-370-821-000	Consultants			June CDBG Administrative Services					
	21466. Total:	954.18							
21511	7/8/2015	10,227.94	0.00	08/04/2015				False	0
101-370-819-000	Contracted Services			June Interim Services for Plng-Econ Develop Dept					
	21511 Total:	10,227.94							
98020	7/8/2015	6,169.93	0.00	08/04/2015				False	0
101-370-821-000	Consultants			April Planning Svs					
98020	7/8/2015	7,360.15	0.00	08/04/2015				False	0
101-000-286-000	Reimbursable Planning Fees			April Planning Svs					
	98020 Total:	13,530.08							
98020.	6/19/2015	2,990.04	0.00	08/04/2015				False	0
101-370-821-000	Consultants			May Planning Svs					
98020.	6/19/2015	4,537.45	0.00	08/04/2015				False	0
101-000-286-000	Reimbursable Planning Fees			May Planning Svs					
	98020. Total:	7,527.49							
98020D	7/10/2015	1,615.64	0.00	08/04/2015				False	0
247-000-821-000	Consultant			June DDA Plng Svs					
	98020D Total:	1,615.64							
	mckass Total:	48,253.45							
mckrob	McKenna, Robert								
PLNG	7/27/2015	50.00	0.00	08/04/2015				False	0
101-370-818-000	Commissions			7/8, 7/24 Plng Mtgs					
	PLNG Total:	50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	mckrob Total:	50.00							
mercer 319732	RW Mercer Co. 6/30/2015	23,985.00	0.00	08/04/2015	Partial Payment on New Gas Pumps			False	0
	101-265-970-000 Capital Outlay								
	319732 Total:	23,985.00							
	mercer Total:	23,985.00							
mesc 0803049 000	Unemployment Insurance Agency 7/14/2015	14,571.47	0.00	08/04/2015	2014 Unemployment Claims			False	0
	101-000-202-000 Accounts Payable								
	0803049 000 Total:	14,571.47							
	mesc Total:	14,571.47							
MGFOA 31526 Dues	MGFOA 7/20/2015	110.00	0.00	08/04/2015	Morse: Membership Dues			False	0
	101-215-810-000 Memberships & Dues								
	31526 Dues Total:	110.00							
Registration 101-215-861-000 Training	7/20/2015	255.00	0.00	08/04/2015	Morse: 10/4-7 Conference Registration			False	0
	Registration Total:	255.00							
	MGFOA Total:	365.00							
mifin Application	Michigan Fire Inspectors Society 7/13/2015	350.00	0.00	08/04/2015	McInally: Fire Inspector II Exam			False	0
	101-336-861-000 Training Expense								
	Application Total:	350.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	mifin Total:	350.00							
mimete 94920	Michigan Meter Technology GRP, Inc 7/8/2015	529.50	0.00	08/04/2015				False	0
592-536-819-000	Contracted Services				Repair 2 Hydrant Back Flow Meters				
	94920 Total:	529.50							
	mimete Total:	529.50							
oakcou CLM0006706	Oakland County Treasurers 6/30/2015	11,513.32	0.00	08/04/2015				False	0
101-301-819-000	Contracted Services				2nd Qtr CLEMIS Fee				
	CLM0006706 Total:	11,513.32							
FRM0001285	6/30/2015	1,859.75	0.00	08/04/2015				False	0
101-336-819-000	Contracted Services				2nd Qtr FRMS Fee				
	FRM0001285 Total:	1,859.75							
	oakcou Total:	13,373.07							
offmax 996891	Office Max, Inc. 7/21/2015	108.58	0.00	08/04/2015				False	0
101-718-900-000	Printing & Publishing				Colored Paper & Card Stock				
	996891 Total:	108.58							
	offmax Total:	108.58							
offtea 43524438	Office Team 7/21/2015	531.36	0.00	08/04/2015				False	0
101-370-705-000	Office Wages				W/E 7/17 27 Hrs				
	43524438 Total:	531.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	offtea Total:	531.36							
orkin 103041677 250-000-931-000	Orkin 6/26/2015 Building Maintenance	78.38	0.00	08/04/2015	June Pest Svs - Museum			False	0
	103041677 Total:	78.38							
	orkin Total:	78.38							
pinmar Reimburse 592-536-956-000	Mario Pinard 7/27/2015 Other	65.00	0.00	08/04/2015	Pinard: CDL Renewal			False	0
	Reimburse Total:	65.00							
	pinmar Total:	65.00							
porlis Facepainter1 279-691-740-000	Porter, Lisa 7/15/2015 Youth Services	510.00	0.00	08/04/2015	6/19 Takin to Streets Face Painter			False	0
	Facepainter1 Total:	510.00							
Facepainter2 101-691-742-000	7/13/2015 Program Expense	550.00	0.00	08/04/2015	8/15 Great Monarch Adv Face Painter			False	0
	Facepainter2 Total:	550.00							
	porlis Total:	1,060.00							
pronem 70010766 101-301-860-000	Priority One Emergency 7/17/2015 Vehicle Maintenance	127.98	0.00	08/04/2015	2 Flashers			False	0
	70010766 Total:	127.98							
70010791 101-301-745-000	7/20/2015 Special Operations Team	205.95	0.00	08/04/2015	Short; 2 Shirts/Pant/Belt/Pouch			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	70010791 Total:	205.95							
70010837	7/22/2015	134.99	0.00	08/04/2015				False	0
101-301-745-000	Special Operations Team			Short: Holster					
	70010837 Total:	134.99							
	pronem Total:	468.92							
quill	Quill Corporation								
5815904	7/10/2007	569.97	0.00	08/04/2015				False	0
592-536-727-000	Office Supplies			Elec Sharpener/HP Toner/Printer Ink/Saples					
	5815904 Total:	569.97							
5857727	7/13/2007	126.96	0.00	08/04/2015				False	0
247-000-727-000	Office Supplies			Copy Paper/Index Cards/Pads/Ink					
	5857727 Total:	126.96							
6063200	7/20/2007	75.71	0.00	08/04/2015				False	0
101-301-727-000	Office Supplies			Expanding File/Wall Mnt Pockets					
	6063200 Total:	75.71							
6123222	7/22/2015	13.11	0.00	08/04/2015				False	0
101-301-727-000	Office Supplies			DNA Sample Stamper					
	6123222 Total:	13.11							
	quill Total:	785.75							
ricoh	Ricoh USA, Inc.								
1055943416	6/29/2015	375.00	0.00	08/04/2015				False	0
101-691-933-000	Equipment Maintenance			NEW MP2851 Copier Training Fee					
1055943416	6/29/2015	3,956.13	0.00	08/04/2015				False	0
101-691-970-000	Capital Outlay			NEW MP2851 Copier in Rec					
	1055943416 Total:	4,331.13							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5036901457	7/13/2015	63.00	0.00	08/04/2015				False	0
101-691-933-000	Equipment Maintenance			6/30-9/29 New Copier BASE Fee-Rec					
	5036901457 Total:	63.00							
5036910215	7/14/2015	93.43	0.00	08/04/2015				False	0
101-691-933-000	Equipment Maintenance			6/29-7/12 Copier Maint FINAL-Rec					
	5036910215 Total:	93.43							
	ricoh Total:	4,487.56							
riplhe	Richard's Plumbing & Heating								
13445	7/15/2015	925.00	0.00	08/04/2015				False	0
101-265-931-000	Building Maintenance			Replace Hot Water Tank @ VB Pk Barn					
	13445 Total:	925.00							
	riplhe Total:	925.00							
romcit2	City of Romulus								
8400	7/13/2015	615.00	0.00	08/04/2015				False	0
101-329-819-000	Contracted Services			2nd Qtr. Add'l Animal Control Services					
	8400 Total:	615.00							
	romcit2 Total:	615.00							
s&lele	S&L Electrical Services LLC								
467	7/20/2015	482.00	0.00	08/04/2015				False	0
101-265-931-000	Building Maintenance			Electrical Maintenance Around Twp Hall					
	467 Total:	482.00							
468	7/20/2015	420.00	0.00	08/04/2015				False	0
101-265-931-000	Building Maintenance			Lighting Maintenance Around Twp Hall					
	468 Total:	420.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	s&lele Total:	902.00							
sasuco	Sacramento Superior Court								
RR-1205	6/11/2015	57.50	0.00	08/04/2015				False	0
101-301-956-000	Other			Records Request					
	RR-1205 Total:	57.50							
	sasuco Total:	57.50							
shvua	South Huron Valley Utility Ath								
2959	7/16/2015	84,608.00	0.00	08/04/2015				False	0
592-537-924-000	Sewage Treatment			August SHV Sewage					
	2959 Total:	84,608.00							
	shvua Total:	84,608.00							
stchso	State Chemical Solutions								
97368653	7/8/2015	229.94	0.00	08/04/2015				False	0
101-336-740-000	Operating Supplies			Laundry Soap					
	97368653 Total:	229.94							
	stchso Total:	229.94							
stsetr	Statewide Security Transport								
71516	7/15/2015	1,200.00	0.00	08/04/2015				False	0
101-301-819-000	Contracted Services			June Prisoner Housing					
	71516 Total:	1,200.00							
	stsetr Total:	1,200.00							
SUBOIL	Suburban Calcium Chloride Sales								
52566	7/15/2015	10,575.00	0.00	08/04/2015				False	0
101-446-830-000	Dust Prevention Services			Dust Control Township Roads					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	52566 Total:	10,575.00							
	SUBOIL Total:	10,575.00							
sufila 346041	Sure-Fit Laundry 6/30/2015	79.50	0.00	08/04/2015				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	346041 Total:	79.50							
346386	7/7/2015	25.50	0.00	08/04/2015				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	346386 Total:	25.50							
346744	7/14/2015	57.00	0.00	08/04/2015				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	346744 Total:	57.00							
347104	7/21/2015	52.50	0.00	08/04/2015				False	0
	101-301-862-000 Detention Supplies			Clean Prisoner Blankets					
	347104 Total:	52.50							
	sufila Total:	214.50							
sumnic Reimburse	Sumpter, Nicole D.W. 7/22/2015	34.68	0.00	08/04/2015				False	0
	101-101-956-000 Other			Retirement Lunch/CWW HR Mtg Supplies/Drinks					
	Reimburse Total:	34.68							
	sumnic Total:	34.68							
telnet 150715	TelNet Worldwide, Inc. 7/15/2015	928.28	0.00	08/04/2015				False	0
	101-265-850-000 Telephone			6/16-7/15 Phone Circuits & LD Calls					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	150715 Total:	928.28							
	telnet Total:	928.28							
thocar PLNG 101-370-818-000 Commissions	Thompson, Carol 7/27/2015	60.00	0.00	08/04/2015	7/8, 7/24 Plng Mtgs			False	0
	PLNG Total:	60.00							
	thocar Total:	60.00							
thoreu 832116229 101-301-819-000 Contracted Services	Thomson Reuters - West 7/1/2015	386.41	0.00	08/04/2015	Background Program Use			False	0
	832116229 Total:	386.41							
	thoreu Total:	386.41							
towloc 49569 101-265-931-000 Building Maintenance	The Town Locksmith, Inc. 7/8/2015	289.00	0.00	08/04/2015	Rpr Unical Lock-Detective Area in PD			False	0
	49569 Total:	289.00							
49687 101-248-933-000 Equipment Maintenance	7/20/2015	131.66	0.00	08/04/2015	Fit Key to 2 File Cabinets/4 Keys			False	0
	49687 Total:	131.66							
	towloc Total:	420.66							
UNIFIR 779802 101-265-740-000 Operating Supplies	UniFirst Corp 7/28/2015	126.52	0.00	08/04/2015	July Uniform Svs			False	0
779802 592-536-741-000 Uniforms	7/28/2015	110.74	0.00	08/04/2015	July Uniform Svs			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
779802	7/28/2015	135.01	0.00	08/04/2015				False	0
101-265-740-000				July Rug Svs					
	779802 Total:	372.27							
	UNIFIR Total:	372.27							
usabb	USA Blue Book								
691972	7/9/2015	47.47	0.00	08/04/2015				False	0
592-536-740-000				Service Box Combo Key					
	691972 Total:	47.47							
692004	7/9/2015	213.30	0.00	08/04/2015				False	0
592-536-740-000				Disposable Gloves/Hydrant Marker					
	692004 Total:	213.30							
694596	7/13/2015	222.76	0.00	08/04/2015				False	0
592-536-740-000				Probes/Tips					
	694596 Total:	222.76							
697329	7/15/2015	73.10	0.00	08/04/2015				False	0
592-536-740-000				Hydrant Wrench					
	697329 Total:	73.10							
	usabb Total:	556.63							
verwir	Verizon Wireless								
9749062035	7/15/2015	165.18	0.00	08/04/2015				False	0
101-101-956-000				6/16-7/15 Broadband Access					
9749062035	7/15/2015	10.02	0.00	08/04/2015				False	0
101-228-956-000				6/16-7/15 Broadband Access					
9749062035	7/15/2015	40.08	0.00	08/04/2015				False	0
592-536-740-000				6/16-7/15 Broadband Access					
	9749062035 Total:	215.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	verwir Total:	215.28							
viclan 5463	Victory Lane Quick Oil Change 7/20/2015	36.48	0.00	08/04/2015				False	0
	592-536-932-000 Vehicle Maintenance			#514 Oil Chng					
	5463 Total:	36.48							
	viclan Total:	36.48							
WACOPA Trip	Wayne County Parks 7/17/2015	162.00	0.00	08/04/2015				False	0
	101-691-742-001 Program Exp-Summer Camp			Day & Tween Camp Field Trip					
	Trip Total:	162.00							
	WACOPA Total:	162.00							
wadtri 2003355	Wade-Trim Associates 5/29/2015	290.00	0.00	08/04/2015				False	0
	101-370-820-000 Engineers			General Services - Planning					
	2003355 Total:	290.00							
2003469	6/19/2015	210.00	0.00	08/04/2015				False	0
	279-822-950-000 Rehab Admin Expenditures			Housing Rehabilitation Program					
	2003469 Total:	210.00							
2003567	6/26/2015	837.50	0.00	08/04/2015				False	0
	101-370-820-000 Engineers			General Services - Planning					
	2003567 Total:	837.50							
2003568	6/26/2015	797.50	0.00	08/04/2015				False	0
	592-536-820-000 Engineering Fees			General Services-DPW					
	2003568 Total:	797.50							
2003569	6/26/2015	764.95	0.00	08/04/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
592-000-286-000	Advanced Engineering Fees			Victoria Park					
	2003569 Total:	764.95							
2003570	6/26/2015	1,441.00	0.00	08/04/2015				False	0
247-000-976-000	Sidewalks			DDA Sidewalk CEI					
	2003570 Total:	1,441.00							
2003571	6/26/2015	6,820.87	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Menards Site Plan Review					
	2003571 Total:	6,820.87							
2003572	6/26/2015	2,532.30	0.00	08/04/2015				False	0
592-537-970-004	Capital Outlay - Lift Station			2013 Pump Station Project CEI					
	2003572 Total:	2,532.30							
2003573	6/26/2015	2,362.50	0.00	08/04/2015				False	0
592-537-970-004	Capital Outlay - Lift Station			2013 Pump Station Project Inspector					
	2003573 Total:	2,362.50							
2003574	6/26/2015	145.00	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Constellium Facility Expansion					
	2003574 Total:	145.00							
2003575	6/26/2015	19,400.98	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Costco Wholesale Distribution					
	2003575 Total:	19,400.98							
2003576	6/26/2015	565.00	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Bayloff Site Improvements					
	2003576 Total:	565.00							
2003577	6/26/2015	5,781.25	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Belleville Commercial					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2003577 Total:	5,781.25							
2003578	6/26/2015	1,494.00	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Crossroads Distribution Ctr North					
	2003578 Total:	1,494.00							
2003579	6/26/2015	217.01	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Dunkin Donuts					
	2003579 Total:	217.01							
2003580	6/26/2015	850.00	0.00	08/04/2015				False	0
592-000-286-000	Advanced Engineering Fees			Tim Horton Rawsonville Road					
	2003580 Total:	850.00							
	wadtri Total:	44,509.86							
wcar	Wayne County								
1007674	7/8/2015	73.56	0.00	08/04/2015				False	0
101-450-926-000	Street Lighting			May Walmart Traffic Signal Energy					
	1007674 Total:	73.56							
1007716	7/20/2015	73.56	0.00	08/04/2015				False	0
101-450-926-000	Street Lighting			June Walmart Traffic Signal Energy					
	1007716 Total:	73.56							
	wcar Total:	147.12							
weshfi	West Shore Fire								
21335	7/13/2015	475.00	0.00	08/04/2015				False	0
101-325-933-000	Equipment Maintenance			Relocate Control Point for Dispatch					
	21335 Total:	475.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	weshfi Total:	475.00							
wipoeq	Winder Police Equipment								
20151780	7/7/2015	3,086.15	0.00	08/04/2015				False	0
266-000-970-000	Capital Outlay				3 Bumpers/3 Seat Belts				
	20151780 Total:	3,086.15							
20151865	7/15/2015	70.07	0.00	08/04/2015				False	0
101-301-860-000	Vehicle Maintenance				Outlet Boxes				
	20151865 Total:	70.07							
20151889	7/16/2015	60.89	0.00	08/04/2015				False	0
101-301-743-000	Supplies-Other				Evidence/Chain of Possession Tags				
	20151889 Total:	60.89							
	wipoeq Total:	3,217.11							
WIRTOY	Wireless Toyz								
186373	7/21/2015	90.00	0.00	08/04/2015				False	0
592-536-740-000	Operating Supplies				McLeod: Phone Case				
186373	7/21/2015	90.00	0.00	08/04/2015				False	0
592-536-740-000	Operating Supplies				Cochneour: Phone Case				
	186373 Total:	180.00							
	WIRTOY Total:	180.00							
wyalco	Wyandotte Alarm Company								
52493	7/15/2015	150.00	0.00	08/04/2015				False	0
101-301-819-000	Contracted Services				Replace Existing Radio at Sta 3				
	52493 Total:	150.00							
	wyalco Total:	150.00							
xtrpla	Xtreme Play N Go, LLC								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
13736	7/15/2015	3,118.25	0.00	08/04/2015				False	0
279-691-740-000 Youth Services					Takin it to the Streets Inflatable Rentals				
	13736 Total:	3,118.25							
	xtrpla Total:	3,118.25							
zbeldev	Belleview Development LLC								
Refund	7/20/2015	484.82	0.00	08/04/2015				False	0
101-000-687-000 Miscellaneous					Refund Overpmt Invoices G-4465 & G-4467				
	Refund Total:	484.82							
	zbeldev Total:	484.82							
ZBLUVIC	Blue Victoria LLC								
Refund	7/24/2015	88,000.00	0.00	08/04/2015				False	0
101-000-285-000 Customer Deposits Payable					Refund: Escrow Agreement, #78239				
	Refund Total:	88,000.00							
	ZBLUVIC Total:	88,000.00							
zstojam	Storen, James & Melinda								
Refund	7/10/2015	8,295.00	0.00	08/04/2015				False	0
101-000-285-000 Customer Deposits Payable					Refund: Insurance Bond #78194				
	Refund Total:	8,295.00							
	zstojam Total:	8,295.00							
	Report Total:	425,045.16							

Charter Township of Van Buren

Agenda Item: _____

Board Meeting Date: August 4, 2015

REQUEST FOR BOARD ACTION

	Consent Agenda	<input checked="" type="checkbox"/> New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	To consider approval of Resolution 2015-32 support for "No Reason Absentee Voting".			
DEPARTMENT	Clerk's Office			
PRESENTER	Leon Wright			
PHONE NUMBER				
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	
	Approval of Resolution 2015-32 support for "No Reason Absentee Voting"
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Send copy of Resolution to the State of Michigan
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
	(May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Resolution 2015-32
No Reason required for Absentee Ballot

At a regular meeting of the Charter Township of Van Buren held on the 4th day of August 2015 in the Charter Township of Van Buren, Michigan, the following resolution was offered:

Whereas: The Board of Trustees, in the great state of Michigan, Charter Township of Van Buren, County of Wayne, State of Michigan take election administration very seriously and wish to make voting in today's busy world as convenient and efficient as possible for all of Michigan's registered voters; and,

Whereas: There are very specific rules for who can qualify to receive an absentee ballot which include voters over 60 years, voters who expect to be absent from their registered community the entire time the polls are open, voters physically unable to attend the polls without assistance, voters appointed as election inspectors in a precinct other than their own, voters who cannot attend because of the tenets of their religion and voters confined to jail awaiting arraignment or trial; and,

Whereas: Many voters simply cannot make it to their precincts during the time the polls are open for numerous and various reasons that do not fall into the existing six reasons Michigan has determined valid to receive an absentee ballot; and,

Whereas: The Clerk's Office staff will confirm that requests for absentee ballots are thoroughly vetted via signature checks (of the application and the returned, voted ballot);

Now, therefore be it resolved: That the Board of Trustees of the Charter Township of Van Buren encourages the passage of legislation for "NO REASON ABSENTEE" and believes that Michigan should offer this option to accommodate the busy schedule of all registered voters. Michigan has been a leader in election and voter registration reform and this Board of Trustees believes this is a common sense reform that is long overdue. Let's join the 27 other states that offer voters "**No reason absentee**".

I attest the foregoing is a true and correct copy of a resolution approved at the Board of Trustees meeting held on the 4th day of August 2015.

Leon Wright, Clerk CMC
Van Buren Charter Township

Charter Township of Van Buren

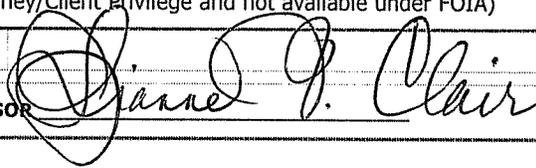
Agenda Item _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE:
BOARD MEETING DATE: AUGUST 4, 2015

	Consent Agenda X	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Suburban Mobility Authority for Regional Transportation Municipal (SMART) FY 2016 Municipal Credit Contract			
DEPARTMENT	Parks & Recreation			
PRESENTER	Director Jennifer Wright			
PHONE NUMBER	734-699-8921			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A			

Agenda topic

ACTION REQUESTED	This is the annual approval of the FY 2016 Suburban Mobility Authority for Regional Transportation Municipal (SMART) Municipal Credit Contract same content from previous years.						
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>This money is made available to Van Buren Township to use for transportation. The use of this money provides our elderly population within Van Buren Township the opportunity to get to and from the Senior Center, doctors appointments and various shopping centers.</p> <p>Township children and their families benefit by utilizing the transportation for the Day Camp Program ran by our Recreation Department.</p> <p>Many families could not participate in the Day Camp program or the benefits of the Senior Center without the transportation assistance.</p> <p>Monies received by SMART help cover driver's wages, gasoline, vehicle maintenance, supplies and repairs.</p> <p>The estimated funding level for FY 2016:</p> <table> <tr> <td>Recreation Transportation</td> <td>\$20,000.00</td> </tr> <tr> <td>Senior Transportation</td> <td><u>\$ 8,348.00</u></td> </tr> <tr> <td></td> <td>\$28,348.00</td> </tr> </table> <p>Local match of \$32,597.00 is met by the townships general fund and in kind services.</p>	Recreation Transportation	\$20,000.00	Senior Transportation	<u>\$ 8,348.00</u>		\$28,348.00
Recreation Transportation	\$20,000.00						
Senior Transportation	<u>\$ 8,348.00</u>						
	\$28,348.00						
BUDGET IMPLICATION	N/A						
IMPLEMENTATION NEXT STEP	Authorize the Supervisor and Clerk to execute the agreement.						
DEPARTMENT RECOMMENDATION	Supervisor and Clerk to execute the contract						
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							

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2016

I, _____, as the _____ of the **Charter Township of Van Buren** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** (Section 1 below), and **Community Credits** (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in Exhibit A, and the operating budget for that service is set forth in Exhibit B, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$28,348** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFEREES COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

Total \$28,348

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on projected revenue estimates. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All funding must be spent by September 30, 2017; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$ 0.00** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFEREES COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____

Total \$ 0.00

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2016

Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2016, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2018 unless approval from SMART General Manager is obtained to extend Community Credits for an additional 2 years to allow accrual for major capital projects; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

This agreement shall be binding once signed by both parties.

CHARTER TOWNSHIP OF VAN BUREN

By: _____

Date _____

Its: _____

By: _____

Date _____

Its: _____

Suburban Mobility Authority for
Regional Transportation

Date _____

By: _____

John C. Hertel
General Manager

**MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT
for FY - 2016**

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (please provide a descriptive narrative):

Service Area (please provide geographic boundaries):

Service Times (please provide days and hours of service):

Service Reservation number:

Eligible User Groups (please set forth users eligible to use the service):

Fare Structure:

Service Mode: (List SMART Vehicle number, local owned vehicles and type of vehicles available, and whether they are wheelchair lift-equipped):

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2016

Primary Contact Person Name:

Office Telephone Number:

Cell Phone Number:

Fax Number:

Email Address:

Street Address, City, Zip Code:

Secondary Contact Person Name:

Office Telephone Number:

Cell Phone Number:

Fax Number:

Email Address:

Street Address, City, Zip Code:

*Other Name(s):

Office Telephone Number:

Cell Phone Number:

Fax Number:

Email Address:

Street Address, City, Zip Code:

**Please indicate the staff person who sends the weekly and quarterly reports*

**MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT
for FY - 2016**

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: Charter Township of Van Buren

Contract Period: July 1, 2015 - June 30, 2016

Account No: 48134

OPERATING EXPENSES:

Administrative Fee
(10% max. of MC & CC funds) _____
Driver Wages _____
Fringe Benefits _____
Gasoline & Lubricants _____
Vehicle Insurance _____
Parts, Maintenance Supplies _____
Mechanic Wages _____
Fringe Benefits _____
Dispatch Wages _____
Other (Specify) _____

Sub-Total (Operating Expenses) _____

PURCHASED SERVICE:

Taxi Service _____
Charter Service _____
SMART Bus Tickets _____
SMART Shuttle Service _____
SMART Dial-A-Ride _____
Other (Specify) _____

Sub-Total (Purchased Service) _____

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment _____
Software _____
Vehicle _____
Maintenance Equipment _____
Other (Specify) _____

Sub-Total (Capital Equipment) _____

TOTAL EXPENSES

**(Operating Expenses, Purchased Service,
and Capital Equipment):**

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2016

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>\$ 28,348</u>
Community Credit Funds	<u>\$ 0.00</u>
Specialized Services Funds	_____
General Funds	_____
Farebox Revenue	_____
In-Kind Service	_____
Special Fares (Contracted Service)	_____
Other (Specify)	_____

TOTAL REVENUE:

(Note: TOTAL EXPENSES must equal TOTAL REVENUE)

Charter Township of Van Buren

Agenda Item: _____

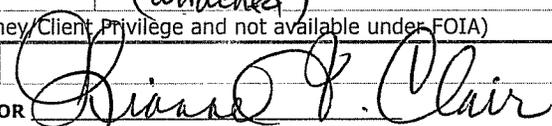
Work Study: August 3, 2015
Board Meeting Date: August 4, 2015

REQUEST FOR BOARD ACTION

	Consent Agenda	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Planning and Economic Development Director			
DEPARTMENT	Planning and Economic Development			
PRESENTER	Supervisor Combs			
PHONE NUMBER	734.699.8910			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	
Consider approval of the Job Description and Personal Services Agreement between Ronald A. Akers and the Township, and authorize Supervisor Combs and Clerk Wright to execute the agreement.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The position has been vacant since May 22, 2015.</p> <p>Mr. Akers comes from the public sector, where he has worked in planning and economic development since 2008. His roles include Capital Improvement plans, zoning administration and compliance, industrial development, and site plan reviews.</p> <p>Mr. Akers graduated from Eastern Michigan University with a Bachelor's in Science in Urban and Regional Planning. He is currently finishing up his graduate degrees in Public Administration and Economic Development fall of 2015. In addition he has receive extraordinary references from his current and past employers who all unanimously agree that he is always exceeding expectations.</p>	

BUDGET IMPLICATION	Salary \$70,000
IMPLEMENTATION NEXT STEP	Execution of Personal Services Agreement
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	(attached)
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

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

Position Summary:

Under the general supervision of the Township Supervisor, the Director of Planning & Economic Development is responsible for overall direction and management of the Planning & Economic Development Department and performs responsible professional and administrative work in planning, reviewing, organizing and coordinating development activities. The Director is also responsible for the overall management of the building department, its supervisors and staff, and for the handling of environmental matters. Additionally, the Director oversees contract employees and Township employees responsible for planning and development-related operations to protect the health and safety of the public.

The Director of Planning and Economic Development serves as staff liaison to the Planning Commission, Board of Zoning Appeals and local Development Authority. The Director acts as Zoning Administrator and is responsible for the administration and enforcement of applicable local ordinances and State laws; and he/she acts as coordinator of the Site Plan Committee review process involving various outside agencies, departments, consultants and the Planning Commission.

Essential Job Functions, Duties and Responsibilities:

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

1. Directs or participates in studies regarding development in the Township; prepares reports and makes recommendations to the Township Board, Planning Commission, BZA, LDFA; and is responsible for environmental matters
2. Reviews site plans and consults with developers and appropriate reviewing agencies to ensure quality and compliance with policies, regulations, ordinances and modern planning standards
3. Receives and processes zoning application variance requests, land division requests (in coordination with Assessing Dept.), and development plans; prepares case files and is responsible for publication notices and notifying property owners, as necessary; makes recommendations to Planning Commission, BZA, LDFA and Township Board based on professional planning principles and the comments of other reviewing agencies

4. Counsels and advises the Township Board, Planning Commission, BZA, LDFA, planning consultants, architects, engineers, contractors, developers, realtors, property owners, and the general public on planning and zoning matters; represents Township in legal actions involving zoning ordinance violations
5. Recommends and prepares amendments to Township ordinances, as necessary
6. Assists with implementing and administering the Township Zoning Ordinance
7. Prepares special reports and studies as requested by the Township Supervisor, Township Board, Planning Commission, the BZA and the LDFA
8. Oversees the recruitment, selection, training and evaluation of subordinate department personnel, including matters of discipline and/or termination
9. Responsible for direct supervision of subordinate employees assigned to the Department
10. Maintains cooperative relationships with other departments, peer agencies, private contractors, property owners, architects and other parties to coordinate planning and zoning functions; Coordinates development and construction issues with Building Department, as required
11. Develops and coordinates the Township's economic development strategies; serves as the Township's liaison with local, state, county and federal agencies responsible for economic growth
12. Prepares and recommends annual department budgets and monitors the department budget throughout the fiscal year. Ensures department compliance with established Township policies and procedures for all financial transactions and budget expenditures
13. Researches, recommends and prepares grant applications and ensures compliance with grant requirements and reporting
14. Keeps abreast of professional developments, new administrative techniques, legal issues and other current events through continued education and professional growth. Attends conferences, workshops, and seminars as appropriate
15. Develops goals and objectives of the Department
16. Attends Township Board and other meetings, as required

17. Serves as staff representative to the Planning Commission, Site Plan Review Committee, Board of Zoning Appeals, LDFA, Environmental Commission, and attends other meetings as required.
18. Ensures compliance with Open Meetings and Freedom of Information Acts
19. Performs related work, as required

The above list of job requirements, duties and responsibilities, physical abilities and other abilities are meant to be representative and not all encompassing. The Township reserves the right to add to, delete from, change and/or amend the requirements, duties and responsibilities, physical abilities, and other abilities herein above set forth at any time and without prior notice.

Required Knowledge, Skills, Abilities and Minimum Qualifications:

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

Requirements include the following:

1. Bachelor's degree with major in Planning, Public Administration, Public Policy, Environmental Science or related field and a minimum of five years of related work experience. Professional designation as Community Planner preferred. American Institute of Certified Planners and/or Michigan Professional Certified Planner designations desirable
2. Must demonstrate superior analytical, organizational, and interpersonal communication skills to interact effectively with developers, Township Engineer, Township Planners, attorneys, realtors, various department heads, other township staff at all levels and residents and/or developers. Occasionally called upon to demonstrate tact and patience in explaining the Township planning process to those lacking in knowledge.
3. Writing skills to prepare ordinance interpretations and revisions, rezoning recommendations, site plan reviews and various other reports and memorandum
4. Ability to plan, organize, schedule, supervise and complete work assignments on a timely basis in an environment where interruptions may occur; requires a high level of analytical skill as well as ability to comprehend, interpret, and process detailed information and data
5. Thorough knowledge and understanding of progressive planning methods, professional planning standards and related trends

6. Thorough knowledge of the principles, practices and procedures of plan review and ordinance creation, revision and adoption
7. Thorough knowledge and understanding of the Michigan Zoning Enabling Act and the Michigan Planning Enabling Act as the acts may be amended
8. Skill in maintaining complex record keeping and document retention systems, and in compiling comprehensive reports
9. Ability to comprehend complex issues and identify alternative solutions and prepare appropriate recommendations
10. Ability to effectively communicate and exercise a high degree of diplomacy in contentious or confrontational situations including the ability to recognize and handle challenging or stressful situations
11. Supervisory skills to effectively lead staff, coordinate work assignments and monitor performance to achieve departmental goals
12. Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with builders, architects, planners, property owners, the public, other professional contacts and municipal officials
13. Ability to critically assess situations, solve problems, and work effectively within deadlines and changes in work priorities
14. Ability to calculate figures and amounts such as proportions, percentages, area, circumference and volume. Ability to apply correct mathematical concepts and calculations as needed
15. Ability to use a variety of technologies including computers, related word processing, spreadsheet and database software, GIS and CAD software, telephones, facsimile machines, pagers, radios and similar type equipment
16. Ability to maintain confidential information
17. A valid Michigan Vehicle Operator's License

Physical Demands and Work Environment:

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

enable individuals with disabilities to perform the essential functions, duties and responsibilities.

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

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

Van Buren Charter Township is an Equal Opportunity Employer.

Charter Township of Van Buren
46425 Tyler Road
Belleville, Michigan 48111
www.vanburen-mi.org