

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
FEBRUARY 17, 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 February 3, 2015.
2. Prepaid List of February 6, 2015.
3. Prepaid List of February 12, 2015.
4. Voucher List of February 17, 2015.
5. Approval of the reappointments of Carol Bird and Mark Laginess to the Downtown Development Authority with terms to expire March 9, 2019.
6. Acknowledgement of the resignations of Tom DiPietro and Terissa Wardwell from the Board of Zoning Appeals and approval of the appointment of Joseph A. Barnabei from an alternate member to a full member with a term to expire December 1, 2015 and approval of the appointment of Medina Atchinson from an alternate member to a full member with a term to expire December 1, 2016.
7. Approval of the Personal Services Agreement with between Joel Sabin and the Township to fill the GIS Technician position and authorize the Supervisor and Clerk to execute the agreement
8. Approval of the Administrative Assistant/Human Resource Generalist Job Description and authorize the Supervisor and Clerk to execute the Personal Services Agreement between the Township and Nicole Sumpter to fill the position.
9. Approval of the purchase of a New Server and Disk Storage to replace the current Server that will have reached its End-of-Life cycle in April 2015 and will no longer be supported by Dell.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the request for special use for the establishment of outdoor sales and storage of building and landscaping materials associated with the Menards home improvement store.
2. To consider approval of Resolution 2015-05 to affirm that parcel V125-83-039-0009-014, located on the north side of Tyler Road, was never officially conditionally rezoned from R-1B to C-1, and that the parcel continues to be zoned R-1B.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD MEETING MINUTES
FEBRUARY 3, 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, and Trustee Miller. Late Arrival (7:05 p.m.) Trustee Jahr. Excused/Absent: Trustee McClanahan Others in attendance: Secretary Montgomery, Public Safety Deputy Director-Fire Besson, Public Safety Director Laurain, Developmental Services Director Knowles, Developmental Services Consultant Sloan and an audience of twenty nine (29).

APPROVAL OF AGENDA: Budd moved, Hart seconded to approve the agenda with the following amendment: to move correspondence directly after approval of the agenda. Motion Carried.

CORRESPONDENCE: Deputy Director of Public Safety-Fire Besson presented the following Fire Fighters their Badge and Helmet Shields promoting them from Probationary Fire Fighters to Full-Status Fire Fighters: Mike Vlademar, Ryan Smith, Dustin Cox and Rachel Spence. Fire Fighter Jason Martin was promoted in a ceremony held earlier in the day. Supervisor Combs read letters to Public Safety Director Laurain from Wayne County Assistant Prosecuting Attorney Michael Glynne praising Officer Ryan Berry and Detective Mark Buxton on their assistance in the apprehension, prosecution and conviction of two criminals who terrorized several communities. Treasurer Budd congratulated Trustee Jahr and Trustee Hart on their successful completion of the Michigan Citizen Planner Fundamentals of Planning and Zoning through the Michigan State University Extension. Clerk Wright read a Thank You note from Waters Edge Apartments to Account Clerk Nicole Sumpter and the residents of the community for their support following the fire and read letters from Rawsonville and Savage schools thanking the Clerk's Office Staff for their donation of coats from their Coats for School Kids drive.

APPROVAL OF CONSENT AGENDA: Budd moved, Jahr seconded to approve the Consent Agenda [Work Study Session Minutes January 12, 2015; Closed Session Minutes of January 12, 2015; Regular Board Meeting Minutes of January 13, 2015; Special Work Study Session Minutes of January 26, 2015; Closed Session Minutes of January 26, 2015; Prepaid List of January 16, 2015; Prepaid List of January 23, 2015; Prepaid List of January 29, 2015 Voucher List of February 3, 2015; Approval of the Automatic Mutual Aid Agreement with Ypsilanti Fire Department; Approval of the re-appointments of Charles Coleman, Mark Duff, Kimberly Nofz, Sam Villa, Tammy Wall and Rondell Sherman to the Recreation Committee with terms to expire February 1, 2016; Approval of the appointment of Robert McKenna to the Board of Zoning Appeals with a term to expire October 1, 2017; Approval of the corrections to the 2014 Amended General Budget; Approval of the amendment to Resolution 2014-30 authorizing execution of Infrastructure Improvement Permits with Wayne County for Emergency Outdoor Warning Sirens correcting the GPS coordinates and Approval of the amendment to Resolution 2014-30 the 2015 Water and Sewer Fee Schedule to approval of Resolution 2014-33 the 2015 Water and Sewer Fee Schedule (correction of the Resolution number)]. Motion Carried.

During approval of the Consent Agenda several Board Members thanked all the members serving on Township Committees and Commission for their dedication and support to the community. Special recognition of Committee member Robert McKenna who has completed the Michigan Citizens Planner Fundamentals of Planning and Zoning and Don Boynton who has completed the Masters of Planning and Development. Members of the community seeking to serve on a Committee or Commission may download the application from the Township website or stop by the Supervisor's office to obtain an application.

PUBLIC HEARING: Hart moved, Wright seconded to open the second Public Hearing at 7:27 p.m. to receive comment on the proposed use of Program Year 2015 Community Development Block Grant (CDBG) funds in the annual application in the amount of \$124,895.00. Consultant Patrick Sloan outlined that the 2015 CDBG program year runs from July 1, 2015 through June 30, 2016 therefore funds would not be available until July 1, 2015. The estimated allocations are: (1) \$89,921 Public Facilities and Improvements-a project to make improvements to Van Buren park, Including demolishing a log cabin and stage and constructing new facilities (2) \$8,992 Youth Services-the purchase of supplies and payment of contractors for the "Takin 'It to the Streets" program for low and moderate income youth, (3) \$8,992 Senior Services-a project to offset the salary of the Senior Center Director and Deputy Director and provision of senior services, (4) \$5,995 Planning-a project to fund a portion of Parks and Recreation Master Plan update; \$5,995 Administration-a

project to fund program administration costs including staff and program management, coordination, monitoring, reporting and evaluation (5) \$5,000 Program Income-an estimate of funds that may be repaid in Program Year 2015 from the Housing Rehabilitation loan program, which is set up as a revolving loan fund; any funds received are dedicated towards future Housing Rehabilitation activities. No public comment was received. Budd moved, Hart seconded to close the Public Hearing at 7:32 p.m. Motion Carried.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: Miller moved, Hart seconded to adopt Resolution 2015-02 approval of the Community Development Block Grant (CDBG) 2015 Program year application and project statement in the amount of \$124,895.00. Motion Carried

NEW BUSINESS: None.

REPORTS: The November 2014 Budgetary Report was ordered received and filed. Copies are available at the Clerk's Office.

ANNOUNCEMENTS: Supervisor Combs announced the Parks and Recreation Department will host a "Frozen" Daddy Daughter Dance on Friday February 13, 2015 and Saturday February 14, 2015 7:00-9:00 p.m. Tickets \$20 per couple for Van Buren Residents, \$25 per couple non-residents, \$5 each additional child and \$10 each additional adult. Clerk Wright announced the Township Administrative Offices will be closed Monday February 16, 2015 in observance of Presidents Day; that the next scheduled Work Study Session and Board of Trustees Meetings will be held February 17, 2015 and announced the Clerk's Office is accepting applications for Election Inspectors to work the May 5, 2015 Special Election and 2016 Presidential Elections. Applications are available on the Township website at www.vanburen-mi.org or at the Clerk's Office.

AUDIENCE (Non-Agenda Items): None

CLOSED SESSION: None

ADJOURNMENT: Hart moved, Wright seconded to adjourn at 7:40 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: CTow/les
 Printed: 02/06/2015 - 11:36AM
 Batch: 00003.02.2015 - 2/6 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: 16dc	16th District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Ciara Desha Jones	321.00	02/06/2015	760-000-299-000	
	Check Total:	321.00			
Vendor: 36dc	36th District Court			Check Sequence: 2	ACH Enabled: False
Bonds	3 Bonds for Philip Geoffrey Smith	605.00	02/06/2015	760-000-299-000	
	Check Total:	605.00			
Vendor: 46dc	46th District Court			Check Sequence: 3	ACH Enabled: False
Bond	Bond: Oliver Lynn Morton Jr	200.00	02/06/2015	760-000-299-000	
	Check Total:	200.00			
Vendor: 47dc	47th District Court			Check Sequence: 4	ACH Enabled: False
Bond	Bond: Ciara Desha Jones	909.00	02/06/2015	760-000-299-000	
	Check Total:	909.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 5	ACH Enabled: True
1440-1464	Employee HRA	177.84	02/06/2015	101-171-719-000	
1440-1464	Employee HRA	210.88	02/06/2015	101-215-719-000	
1440-1464	Employee HRA	550.76	02/06/2015	101-253-719-000	
1440-1464	Employee HRA	20.00	02/06/2015	101-265-719-000	
1440-1464	Employee HRA	228.62	02/06/2015	101-301-719-000	
1440-1464	Employee HRA	71.42	02/06/2015	101-325-719-000	
1440-1464	Employee HRA	40.00	02/06/2015	101-329-719-000	
1440-1464	Employee HRA	55.00	02/06/2015	101-691-719-000	
1440-1464	Employee HRA	20.00	02/06/2015	101-692-719-000	
1440-1464	Employee HRA	40.00	02/06/2015	592-536-719-000	
	Check Total:	1,414.52			

Reference

Acct Number

Payment Date

Amount

Description

Invoice No

ACH Enabled: False

Check Sequence: 6

Vendor:	Invoice No	Description	Amount	Payment Date	Acct Number	Reference
amerap	59145.Feb	Amra Plan	50.00	02/06/2015	101-265-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	250-000-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	247-000-719-000	
	59145.Feb	Feb Admin Fee	20.00	02/06/2015	101-101-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	101-191-719-000	
	59145.Feb	Feb Admin Fee	20.00	02/06/2015	101-171-719-000	
	59145.Feb	Feb Admin Fee	20.00	02/06/2015	101-215-719-000	
	59145.Feb	Feb Admin Fee	20.00	02/06/2015	101-228-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	101-247-719-000	
	59145.Feb	Feb Admin Fee	30.00	02/06/2015	101-253-719-000	
	59145.Feb	Feb Admin Fee	410.00	02/06/2015	101-301-719-000	
	59145.Feb	Feb Admin Fee	70.00	02/06/2015	101-325-719-000	
	59145.Feb	Feb Admin Fee	20.00	02/06/2015	101-329-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	101-336-719-000	
	59145.Feb	Feb Admin Fee	30.00	02/06/2015	101-370-719-000	
	59145.Feb	Feb Admin Fee	40.00	02/06/2015	101-691-719-000	
	59145.Feb	Feb Admin Fee	10.00	02/06/2015	101-692-719-000	
	59145.Feb	Feb Admin Fee	100.00	02/06/2015	592-536-719-000	
	59145.Mar	March Admin Fee	100.00	02/06/2015	592-536-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	250-000-719-000	
	59145.Mar	March Admin Fee	20.00	02/06/2015	101-101-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	101-191-719-000	
	59145.Mar	March Admin Fee	20.00	02/06/2015	101-171-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	247-000-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	101-692-719-000	
	59145.Mar	March Admin Fee	20.00	02/06/2015	101-215-719-000	
	59145.Mar	March Admin Fee	20.00	02/06/2015	101-228-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	101-247-719-000	
	59145.Mar	March Admin Fee	30.00	02/06/2015	101-253-719-000	
	59145.Mar	March Admin Fee	50.00	02/06/2015	101-265-719-000	
	59145.Mar	March Admin Fee	410.00	02/06/2015	101-301-719-000	
	59145.Mar	March Admin Fee	70.00	02/06/2015	101-325-719-000	
	59145.Mar	March Admin Fee	20.00	02/06/2015	101-329-719-000	
	59145.Mar	March Admin Fee	10.00	02/06/2015	101-336-719-000	
	59145.Mar	March Admin Fee	30.00	02/06/2015	101-370-719-000	
	59145.Mar	March Admin Fee	40.00	02/06/2015	101-691-719-000	
	59145.Mar	March Admin Fee	5.00	02/06/2015	592-536-719-001	
	59145Feb	Feb Retiree Admin Fee	7.50	02/06/2015	101-900-719-000	
	59145Feb	Feb Retiree Admin Fee	7.50	02/06/2015	101-900-719-000	
	59145Mar	March Retiree Admin Fee	5.00	02/06/2015	592-536-719-001	
	59145Mar	March Retiree Admin Fee	5.00	02/06/2015	592-536-719-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,805.00			
Vendor: ATT	AT&I			Check Sequence: 7	ACH Enabled: False
7344820697	1/28-2/27 482-0697	28.22	02/06/2015	101-718-850-000	
7344859079	1/22-2/21 485-9079	26.60	02/06/2015	101-718-850-000	
	Check Total:	54.82			
Vendor: beardi	Belleville Area District Library			Check Sequence: 8	ACH Enabled: False
Taxes	Dist Winter Taxes	62,200.76	02/06/2015	703-000-247-000	
	Check Total:	62,200.76			
Vendor: comcast	COMCAST			Check Sequence: 9	ACH Enabled: False
536976013	2/2-3/1 Video Arraignment Line	132.85	02/06/2015	101-301-850-000	
	Check Total:	132.85			
Vendor: licosc	Lincoln Consolidated Schools			Check Sequence: 10	ACH Enabled: False
Taxes	Dist Summer Taxes	7,839.00	02/06/2015	703-000-233-000	
Taxes	Dist Summer Taxes	313.56	02/06/2015	703-000-233-001	
Taxes	Dist Summer Taxes	3,200.92	02/06/2015	703-000-236-000	
Taxes	Dist Summer Taxes	128.04	02/06/2015	703-000-236-001	
Taxes	Dist Summer Taxes	43.55	02/06/2015	703-000-246-000	
Taxes	Dist Summer Taxes	1.74	02/06/2015	703-000-246-001	
	Check Total:	11,526.81			
Vendor: oreill	O'Reilly Automotive			Check Sequence: 11	ACH Enabled: False
336202473	2 Speed Trailer Batteries	170.98	02/06/2015	101-301-860-000	
3362201943	2 Speed Trailer Batteries	185.98	02/06/2015	101-301-860-000	
3362202134	Snow Brushes/Gloves/2 Plk-Keyless	88.93	02/06/2015	101-265-740-000	
3362203402	#301 Wiper Blades	21.90	02/06/2015	101-329-860-000	
3362204353	#135 Battery	105.84	02/06/2015	101-301-860-000	
3362204564	Tire Foam/Fuse Kit	53.74	02/06/2015	101-301-860-000	
	Check Total:	627.37			
Vendor: vbpusc	Van Buren Public School			Check Sequence: 12	ACH Enabled: False
Taxes	Dist Summer Taxes	2,793.35	02/06/2015	703-000-231-000	
Taxes	Dist Summer Taxes	112.30	02/06/2015	703-000-231-001	
Taxes	Dist Summer Taxes	841.35	02/06/2015	703-000-234-000	
Taxes	Dist Summer Taxes	33.83	02/06/2015	703-000-234-001	

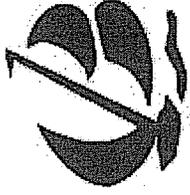
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Taxes	Dist Summer Taxes	2,218.84	02/06/2015	703-000-235-000	
Taxes	Dist Summer Taxes	89.18	02/06/2015	703-000-235-001	
	Check Total:	6,088.85			
Vendor: waco	Wayne County Treasurer				ACH Enabled: False
Taxes1	Dist Summer Taxes	6,653.19	02/06/2015	703-000-222-000	Check Sequence: 13
Taxes1	Dist Summer Taxes	267.48	02/06/2015	703-000-222-001	
Taxes1	Dist Summer Taxes	7,067.51	02/06/2015	703-000-230-000	
Taxes1	Dist Summer Taxes	284.13	02/06/2015	703-000-230-001	
Taxes1	Dist Summer Taxes	2,507.59	02/06/2015	703-000-237-000	
Taxes1	Dist Summer Taxes	100.82	02/06/2015	703-000-237-001	
Taxes1	Dist Summer Taxes	71.81	02/06/2015	703-000-237-002	
Taxes1	Dist Summer Taxes	2.87	02/06/2015	703-000-237-003	
Taxes2	Dist Winter Taxes	13,211.01	02/06/2015	703-000-244-000	
Taxes2	Dist Winter Taxes	87,941.77	02/06/2015	703-000-222-000	
Taxes2	Dist Winter Taxes	83,356.85	02/06/2015	703-000-240-000	
Taxes2	Dist Winter Taxes	19,066.60	02/06/2015	703-000-242-000	
Taxes2	Dist Winter Taxes	287,974.83	02/06/2015	703-000-243-000	
Taxes2	Dist Winter Taxes	21,848.20	02/06/2015	703-000-241-000	
Taxes2	Dist Winter Taxes	17,770.84	02/06/2015	703-000-248-000	
Taxes2	Dist Winter Taxes	8,884.80	02/06/2015	703-000-245-000	
	Check Total:	557,010.30			
Vendor: wainsc	Washtenaw Intermediate Schools				ACH Enabled: False
Taxes	Dist Summer Taxes	69.24	02/06/2015	703-000-239-001	Check Sequence: 14
Taxes	Dist Summer Taxes	1,730.89	02/06/2015	703-000-239-000	
	Check Total:	1,800.13			
Vendor: WCLBC	Wayne County Land Bank Corp				ACH Enabled: False
Taxes	2014 Winter Land Bank Dist	5,009.11	02/06/2015	703-000-243-000	Check Sequence: 15
Taxes	2014 Winter Land Bank Dist	1,413.33	02/06/2015	703-000-214-003	
Taxes	2014 Winter Land Bank Dist	6,182.57	02/06/2015	703-000-214-008	
Taxes	2014 Winter Land Bank Dist	1,081.95	02/06/2015	703-000-247-000	
Taxes	2014 Winter Land Bank Dist	380.07	02/06/2015	703-000-241-000	
Taxes	2014 Winter Land Bank Dist	309.13	02/06/2015	703-000-248-000	
Taxes	2014 Winter Land Bank Dist	154.56	02/06/2015	703-000-245-000	
Taxes	2014 Winter Land Bank Dist	1,529.72	02/06/2015	703-000-222-000	
Taxes	2014 Winter Land Bank Dist	1,449.97	02/06/2015	703-000-240-000	
Taxes	2014 Winter Land Bank Dist	331.69	02/06/2015	703-000-242-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	17,842.10			
Vendor: zfrebot	Freedom Mortgage				ACH Enabled: False
Refund	Refund: Overpd Taxes	1,000.28	02/06/2015	703-000-226-000	Check Sequence: 16
	Check Total:	1,000.28			
Vendor: zkassha	Shamaya Kassab				ACH Enabled: False
Refund	Refund: Overpd Taxes	10.00	02/06/2015	703-000-226-000	Check Sequence: 17
	Check Total:	10.00			
	Total for Check Run:	663,548.79			
	Total of Number of Checks:	17			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 02/12/2015 - 1:17PM
 Batch: 00005.02.2015 - 2/12 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: 35dc	35th District Court				
Bond	Bond: Cynthia Denise Davis	500.00	02/12/2015	760-000-299-000	ACH Enabled: False
	Check Total:	500.00			
Vendor: 37dc	37th District Court				
Bond	Bond: Kiante Lamarr Hamlin	600.00	02/12/2015	760-000-299-000	ACH Enabled: False
	Check Total:	600.00			
Vendor: 48dc	48th District Court				
Bond	Bond: Terri Latoya Bard	237.00	02/12/2015	760-000-299-000	ACH Enabled: False
	Check Total:	237.00			
Vendor: amera2	AmeraPlan Reimbursable				
1465-1493	Employee HRA	19.00	02/12/2015	592-536-719-000	ACH Enabled: True
1465-1493	Employee HRA	20.00	02/12/2015	101-101-719-000	
1465-1493	Employee HRA	48.19	02/12/2015	101-228-719-000	
1465-1493	Employee HRA	741.27	02/12/2015	101-301-719-000	
1465-1493	Employee HRA	201.48	02/12/2015	101-325-719-000	
1465-1493	Employee HRA	76.38	02/12/2015	101-329-719-000	
1465-1493	Employee HRA	179.42	02/12/2015	101-370-719-000	
1465-1493	Employee HRA	20.00	02/12/2015	101-691-719-000	
	Check Total:	1,305.74			
Vendor: ATT	AT&T				
7343987943	2.1-2.28 398-7943	107.31	02/12/2015	592-536-920-000	ACH Enabled: False
734R014396	2.1-2.28 R01-4396	221.50	02/12/2015	101-265-850-000	
734R016776	2.1-2.28 R01-6776	312.11	02/12/2015	101-265-850-000	
734R110537	2.1-2.28 R11-0537	557.77	02/12/2015	101-265-850-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: comcast					
530846014	2/14-3/13 Wabash Internet & Phone	126.65	02/12/2015	592-536-920-000	ACH Enabled: False
Check Total:		126.65			
Vendor: DTE					
295163000017	DTE Energy	45.68	02/12/2015	101-691-920-000	ACH Enabled: False
295163000074	Ele 12.23-1.27 46421 Tyler	298.99	02/12/2015	592-536-920-000	
295163000090	Gas 12.23-1.27 46805 Tyler	303.83	02/12/2015	101-718-920-000	
295163000132	Ele 1.6-2.5 7981 Belleville	2,202.86	02/12/2015	101-336-920-000	
295163000132	Gas 1.6-2.5 7981 Belleville	2,032.84	02/12/2015	101-336-920-000	
295163000173	Gas 12.29-1.30 39605 Wabash	34.29	02/12/2015	592-536-920-000	
295163000173	Ele 12.29-1.30 39605 Wabash	1,466.88	02/12/2015	592-536-920-000	
295163000181	Ele 12.23-1.27 46805 Tyler	1,369.34	02/12/2015	592-536-920-000	
295163000249	Ele 12.23-1.27 51372 Old Rawsonville	72.16	02/12/2015	592-536-920-000	
295163000330	Ele 12.23-1.27 46293 Tyler	33.03	02/12/2015	592-536-920-000	
295163000348	Gas 1.7-2.7 10151 Belleville	204.76	02/12/2015	247-000-920-000	
295163000348	Ele 1.7-2.7 10151 Belleville	11.87	02/12/2015	247-000-920-000	
295163000348	Outdoor Lighting 10151 Belleville	11.60	02/12/2015	247-000-920-000	
322186500011	Ele 10.29-2.2 49585 Edison	29.24	02/12/2015	101-718-920-000	
322186500037	Ele 12.29-1.30 45400 Hull	1,350.33	02/12/2015	101-336-920-000	
322186500037	Gas 12.29-1.30 45400 Hull	818.19	02/12/2015	101-336-920-000	
322186500045	Ele 12.30-2.2 49475 Edison	579.82	02/12/2015	101-718-920-000	
334232800014	Gas 12.26-1.30 14200 Haggerty	28.79	02/12/2015	592-536-920-000	
334232800014	Ele 12.26-1.30 14200 Haggerty	117.77	02/12/2015	592-536-920-000	
334232800030	Ele 12.23-1.27 47555 N Shore	90.61	02/12/2015	592-536-920-000	
334232800089	Ele 12.30-2.2 2457 Rawsonville	175.30	02/12/2015	592-536-920-000	
334232800105	Gas 12.23-1.27 11972 Beckley	28.79	02/12/2015	592-536-920-000	
334232800105	Ele 12.23-1.27 11972 Beckley	172.35	02/12/2015	592-536-920-000	
334232800113	Ele 12.23-1.27 45400 Harmony	137.32	02/12/2015	592-536-920-000	
334232800154	Gas 12.23-1.27 12302 Ryznar	28.79	02/12/2015	592-536-920-000	
334232800154	Ele 12.23-1.27 12302 Ryznar	78.96	02/12/2015	592-536-920-000	
334232800220	Ele 11.21-1.27 10200 Beck	47.79	02/12/2015	101-691-920-000	
334232800287	Gas 1.2-2.3 13085 Ventura	29.52	02/12/2015	592-536-920-000	
334232800287	Ele 1.2-2.3 13085 Ventura	122.47	02/12/2015	592-536-920-000	
334233300014	Ele 12.23-1.27 46425 Tyler	819.57	02/12/2015	592-536-920-000	
334233300022	Gas 12.23-1.27 46425 Tyler	590.41	02/12/2015	592-536-920-000	
466787400012	Gas 12.23-1.27 46425 Tyler	3,382.79	02/12/2015	101-265-920-000	
466787400012	Ele 12.30-2.2 50335 Edison	522.07	02/12/2015	101-718-920-000	
466787400020	Ele 12.23-1.27 12095 Quirk	35.91	02/12/2015	247-000-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
466787400038	Ele 12.23-1.27 45275 Tyler	9.76	02/12/2015	247-000-920-000	
466787400046	Ele 12.30-2.2 46270 Ayres	535.82	02/12/2015	101-718-920-000	
466787400061	Gas 12.23-1.27 45400 Harmony	28.79	02/12/2015	592-536-920-000	
466787400079	Gas 12.23-1.27 47535 N Shore	28.79	02/12/2015	592-536-920-000	
Check Total:		17,878.08			
Vendor: UNUM	UNUM Life Ins Co of America				ACH Enabled: False
594957-0012	March S&A/Life Ins	55.63	02/12/2015	250-000-719-000	Check Sequence: 8
594957-0012	March S&A/Life Ins	251.18	02/12/2015	101-370-719-000	
594957-0012	March S&A/Life Ins	59.38	02/12/2015	101-715-719-000	
594957-0012	March S&A/Life Ins	711.28	02/12/2015	592-536-719-000	
594957-0012	March Life Ins	12.00	02/12/2015	101-900-719-000	
594957-0012	March S&A/Life Ins	51.07	02/12/2015	101-191-719-000	
594957-0012	March S&A/Life Ins	270.29	02/12/2015	101-215-719-000	
594957-0012	March S&A/Life Ins	135.63	02/12/2015	101-228-719-000	
594957-0012	March S&A/Life Ins	68.34	02/12/2015	101-247-719-000	
594957-0012	March S&A/Life Ins	251.54	02/12/2015	101-253-719-000	
594957-0012	March S&A/Life Ins	425.15	02/12/2015	101-265-719-000	
594957-0012	March S&A/Life Ins	2,748.34	02/12/2015	101-301-719-000	
594957-0012	March S&A/Life Ins	400.35	02/12/2015	101-325-719-000	
594957-0012	March S&A/Life Ins	215.46	02/12/2015	101-329-719-000	
594957-0012	March S&A/Life Ins	200.20	02/12/2015	101-336-719-000	
594957-0012	March S&A/Life Ins	133.56	02/12/2015	247-000-719-000	
594957-0012	March Life Ins	19.20	02/12/2015	101-101-719-000	
594957-0012	March S&A/Life Ins	76.00	02/12/2015	101-171-719-000	
594957-0012	March S&A/Life Ins	238.58	02/12/2015	101-691-719-000	
594957-0012	March S&A/Life Ins	61.48	02/12/2015	101-692-719-000	
Check Total:		6,384.66			
Total for Check Run:		28,230.82			
Total of Number of Checks:		8			

Accounts Payable To Be Paid Proof List

User: CTowles
 Printed: 02/12/2015 - 10:38AM
 Batch: 00014.12.2014 - 2/17(14) 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						
A.S.C. Security Systems asc									
38163	1/14/2015	262.23	0.00	02/17/2015				False	0
101-325-970-000 Capital Outlay					Intercom Pedestal Mount				
38163 Total:		262.23							
38173	12/30/2014	3,616.09	0.00	02/17/2015				False	0
101-325-970-000 Capital Outlay					Intercom System Upgrade Bal Due				
38173 Total:		3,616.09							
A.S.C. Security Systems To		3,878.32							
Abbey Door abddoo 6927	12/31/2014	1,144.00	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance					Rpl Community Center Rear Door				
6927 Total:		1,144.00							
7021	1/30/2015	276.00	0.00	02/17/2015				False	0
592-536-931-000 Building Maintenance					Rpr W/S Garage Door				
7021 Total:		276.00							
Abbey Door Total:		1,420.00							

Board Of Water Commissioners

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
bowaco									
002-1511.300	1/23/2015	171,324.13	0.00	02/17/2015				False	0
592-536-927-000	Water Purchases			Dec Water Purchases					
	002-1511.300 Total:	171,324.13							
	Board Of Water Commissi	171,324.13							
Hart, Phillip									
herphi									
Travel	2/4/2015	401.71	0.00	02/17/2015				False	0
101-101-956-000	Other			10/10/2014	MPA Conference Grand Hotel Stay				
	Travel Total:	401.71							
	Hart, Phillip Total:	401.71							
Motorola									
motoro									
13047780	1/21/2015	4,149.25	0.00	02/17/2015				False	0
101-325-970-000	Capital Outlay			800 Mhz Radio w/Charger & Mic					
	13047780 Total:	4,149.25							
	Motorola Total:	4,149.25							
Oakland County Treasurers									
oakcou									
FRM0001214	12/31/2014	1,859.75	0.00	02/17/2015				False	0
101-336-819-000	Contracted Services			4th Qtr CLEMIS Fees					
	FRM0001214 Total:	1,859.75							
	Oakland County Treasurers	1,859.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
Priority One Emergency pronem 70005456	12/19/2014	295.59	0.00	02/17/2015				False	0
101-336-741-000 Uniforms & Equipment 70005456	12/19/2014	295.59	0.00	02/17/2015	Wood: Winter Coat w/Screen Printing			False	0
101-336-741-000 Uniforms & Equipment 70005456	12/19/2014	295.59	0.00	02/17/2015	Hungerford: Winter Coat w/Screen Printing			False	0
101-336-741-000 Uniforms & Equipment 70005456	12/19/2014	295.59	0.00	02/17/2015	Kerns: Winter Coat w/Screen Printing			False	0
101-336-741-000 Uniforms & Equipment 70005456	12/19/2014	295.59	0.00	02/17/2015	Griffin: Winter Coat w/Screen Printing			False	0
101-336-741-000 Uniforms & Equipment					Pierce: Winter Coat w/Screen Printing				
70005456 Total:		1,477.95							
Priority One Emergency To		1,477.95							
Wade-Trim Associates wadtri 2002665	1/29/2015	7,757.50	0.00	02/17/2015	Belleville Rd Signals & Resurfacing			False	0
247-000-820-000 Engineering									
2002665 Total:		7,757.50							
Wade-Trim Associates Tot		7,757.50							
Wayne County wcar 1007380	1/27/2015	73.56	0.00	02/17/2015	Oct Walmart Traffic Signal Energy			False	0
101-450-926-000 Street Lighting									
1007380 Total:		73.56							
1007422	1/30/2015	73.56	0.00	02/17/2015	Nov Walmart Traffic Signal Energy			False	0
101-450-926-000 Street Lighting									
1007422 Total:		73.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
278237	1/27/2015	218.40	0.00	02/17/2015				False	0
101-265-740-000	Operating Supplies			Road Salt					
	278237 Total:	218.40							
	Wayne County Total:	365.52							
Wayne County Department of Public Services									
wcdps									
278002	1/15/2015	63,312.83	0.00	02/17/2015				False	0
592-537-924-000	Sewage Treatment			Dec R V Sewage					
	278002 Total:	63,312.83							
	Wayne County Department	63,312.83							
Wiese's Lawn Care									
wielaw									
6255	6/19/2014	240.00	0.00	02/17/2015				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Properties					
	6255 Total:	240.00							
6495	7/30/2014	80.00	0.00	02/17/2015				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Properties					
	6495 Total:	80.00							
7009	9/17/2014	201.00	0.00	02/17/2015				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Properties					
	7009 Total:	201.00							
	Wiese's Lawn Care Total:	521.00							

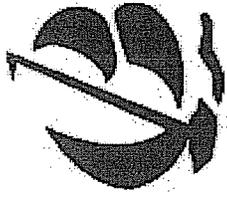
Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
				Description		Reference				

Report Total:

 256,467.96

Accounts Payable To Be Paid Proof List

User: CTowles
 Printed: 02/12/2015 - 9:04AM
 Batch: 00002.02.2015 - 2/17 VL



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

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number		Description		Reference						
8476	101-692-860-000	2/9/2015	331.50	0.00	02/17/2015	#S64 Diag Fee/Rpr Speedometer	False			0
8476 Total:			331.50							
8476 Total:			331.50							
702	101-265-931-000	1/30/2015	215.00	0.00	02/17/2015	Fire Sta 2 Inst Air Switch & Take Up Reel	False			0
702 Total:			215.00							
702 Total:			215.00							
Instructor	101-691-742-000	2/3/2015	1,485.60	0.00	02/17/2015	Cheerleading & Gymnastics Instructor	False			0
Instructor Total:			1,485.60							
Instructor Total:			1,485.60							
1014294	101-276-932-000	1/20/2015	90.00	0.00	02/17/2015	Change Date on Cemetery Clean Up Signs	False			0
1014294 Total:			90.00							
1014294 Total:			90.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	ahesig Total:	90.00							
allbro 53789	Allie Brothers 1/27/2015	54.99	0.00	02/17/2015				False	0
	101-301-741-000 Uniforms & Equipment			Griggs: 1 Shirt					
	53789 Total:	54.99							
53977	1/31/2015	229.96	0.00	02/17/2015				False	0
	101-301-741-000 Uniforms & Equipment			Gueli: 2 Shirts/2 Pants					
	53977 Total:	229.96							
53986	1/31/2015	60.49	0.00	02/17/2015				False	0
	101-301-741-000 Uniforms & Equipment			Berry: 1 Shirt					
	53986 Total:	60.49							
53987	1/31/2015	54.99	0.00	02/17/2015				False	0
	101-301-741-000 Uniforms & Equipment			R.McCormick: 1 Shirt					
	53987 Total:	54.99							
	allbro Total:	400.43							
amsoag 434111	American Society on Aging 1/23/2015	225.00	0.00	02/17/2015				False	0
	101-692-810-000 Memberships & Dues			Jordan: Membership Dues					
	434111 Total:	225.00							
	amsoag Total:	225.00							
aramar 795169000	ARAMARK 1/30/2015	119.96	0.00	02/17/2015				False	0
	101-265-740-000 Operating Supplies			Jan Uniform Svs					
795169000	1/30/2015	599.19	0.00	02/17/2015				False	0
	101-265-740-000 Operating Supplies			Jan Rug Svs					
795169000	1/30/2015	12.25	0.00	02/17/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
101-718-740-000 Operating Supplies	Jan Rug Sys								
795169000	02/17/2015	636.82	0.00	02/17/2015				False	0
101-336-931-000 Building Maintenance	Jan Rug Sys-Fire								
795169000	02/17/2015	216.16	0.00	02/17/2015				False	0
592-536-741-000 Uniforms	Jan Uniform Svs								
795169000 Total:		1,584.38							
aramar Total:		1,584.38							
atcfor Atchinson Ford Sales, Inc									
140929	1/28/2015	491.94	0.00	02/17/2015				False	0
101-301-860-000 Vehicle Maintenance	#132 Tune Up/Rpl Ignition Coils								
140929 Total:		491.94							
61511	2/9/2015	371.52	0.00	02/17/2015				False	0
101-301-860-000 Vehicle Maintenance	#143 & Spare Mouldings								
61511 Total:		371.52							
atcfor Total:		863.46							
attdat AT&T Datacomm									
515-035465	1/26/2015	1,626.62	0.00	02/17/2015				False	0
101-228-939-000 Computer Maintenance	VBT Router Annual Maint								
515-035465 Total:		1,626.62							
attdat Total:		1,626.62							
aztsys Azteca Systems									
10254	2/3/2015	9,730.00	0.00	02/17/2015				False	0
592-536-819-000 Contracted Services	Cityworks Annual Updates/Support								
10254 Total:		9,730.00							
aztsys Total:		9,730.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
bearin 41236	Belleville Area Independent 2/4/2015	108.00	0.00	02/17/2015				False	0
101-191-900-000	Printing & Publishing				Election Workers Needed Ad				
	41236 Total:	108.00							
	bearin Total:	108.00							
belnap 606723	NAPA Auto Parts 1/27/2015	114.38	0.00	02/17/2015				False	0
592-536-932-000	Vehicle Maintenance				#511 Battery				
	606723 Total:	114.38							
606788		13.99	0.00	02/17/2015				False	0
101-265-933-000	Equipment Maintenance				#TR-1 Mud Flap				
	606788 Total:	13.99							
606849		59.98	0.00	02/17/2015				False	0
101-301-860-000	Vehicle Maintenance				Headlight Bulbs				
	606849 Total:	59.98							
	belnap Total:	188.35							
belvir 25682414	Belle Tire 2/9/2015	140.50	0.00	02/17/2015				False	0
592-536-932-000	Vehicle Maintenance				#521 1 Tire w/Mount				
	25682414 Total:	140.50							
	belvir Total:	140.50							
belvir Instructor	Belinski, Virginia 1/28/2015	140.00	0.00	02/17/2015				False	0
101-692-742-000	Program Expense				Jan AFEP Instructor				
	Instructor Total:	140.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
	belvir Total:	140.00							
boydon	Boynton, Donald	25.00	0.00	02/17/2015				False	0
PLNG	1/28/2015			1/28 Plng Mig					
101-370-818-000	Commissions								
	PLNG Total:	25.00							
	boydon Total:	25.00							
brisis	Bridges, Sissel	432.00	0.00	02/17/2015				False	0
Instructor	2/9/2015			Feb-Mar Mediation Instructor					
101-692-742-000	Program Expense								
	Instructor Total:	432.00							
	brisis Total:	432.00							
bruces	Bruce's	40.80	0.00	02/17/2015				False	0
01.28	1/28/2015			Prisoner Meals					
101-301-862-000	Detention Supplies								
	01.28 Total:	40.80							
01.30	1/30/2015	52.50	0.00	02/17/2015				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	01.30 Total:	52.50							
02.04	2/4/2015	101.60	0.00	02/17/2015				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	02.04 Total:	101.60							
	bruces Total:	194.90							
bsasof	BS& A Software	444.00	0.00	02/17/2015				False	0
99965	2/1/2015			Cemetery Mgmt System Annual Maint					
101-228-939-000	Computer Maintenance								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
99965 Total:		444.00							
bsasof Total:		444.00							
cargab 251135 Carrier & Gable, Inc.	2/9/2015	5,762.75	0.00	02/17/2015				False	0
247-000-977-004 Traffic Signalization				63 Backplates					
251135 Total:		5,762.75							
cargab Total:		5,762.75							
cdwgov SB93297 CDW Government	1/23/2015	145.02	0.00	02/17/2015				False	0
101-253-970-000 Capital Outlay				1 APC Back Up					
SB93297 Total:		145.02							
SF82975 101-301-958-000 Technology Purchases	1/29/2015	163.40	0.00	02/17/2015				False	0
101-301-958-000 Technology Purchases				10 Flash Drives					
SF82975 Total:		163.40							
SG46033 101-301-958-000 Technology Purchases	1/30/2015	379.90	0.00	02/17/2015				False	0
101-301-958-000 Technology Purchases				HP Maint Kit					
SG46033 Total:		379.90							
SH99200 101-301-958-000 Technology Purchases	2/4/2015	220.34	0.00	02/17/2015				False	0
101-301-958-000 Technology Purchases				Print Carts					
SH99200 Total:		220.34							
cdwgov Total:		908.66							
chabus 142151 Chapp & Bushey Oil Co.	1/28/2015	140.38	0.00	02/17/2015				False	0
101-370-860-000 Transportation				Fuel					
142151	1/28/2015	124.06	0.00	02/17/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
101-265-860-000 Transportation 142151	1/28/2015	163.23	0.00	02/17/2015	Fuel	False		False	0
101-718-860-000 Transportation 142151	1/28/2015	241.59	0.00	02/17/2015	Fuel	False		False	0
101-692-860-000 Transportation 142151	1/28/2015	244.85	0.00	02/17/2015	Fuel	False		False	0
101-336-860-001 Fuel 142151	1/28/2015	2,024.11	0.00	02/17/2015	Fuel	False		False	0
101-301-860-001 Fuel 142151	1/28/2015	29.38	0.00	02/17/2015	Fuel	False		False	0
101-171-860-000 Transportation 142151	1/28/2015	297.09	0.00	02/17/2015	Fuel	False		False	0
592-536-751-000 Gas & Diesel Fuel									
	142151 Total:	3,264.69							
	chabus Total:	3,264.69							
chjud Instructor	2/3/2015	63.00	0.00	02/17/2015	Scrapbooking/Card Making Instructor	False		False	0
101-691-742-000 Program Expense									
	Instructor Total:	63.00							
	chjud Total:	63.00							
codsav 995	1/16/2015	10,257.00	0.00	02/17/2015	JP Morgan Chase Plan Review	False		False	0
101-370-819-000 Contracted Services									
	995 Total:	10,257.00							
	codsav Total:	10,257.00							
comass 57097	1/31/2015	2,500.00	0.00	02/17/2015	Jan DDA Marketing Services	False		False	0
247-000-822-000 Public Relations									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
57097 Total:		2,500.00							
comass Total:		2,500.00							
deabei Match 101-336-970-000 Capital Outlay	City of Dearborn Heights 2/4/2015 10% Match-FEMA Grant for Emergency Escape Systems	1,972.25	0.00	02/17/2015				False	0
Match Total:		1,972.25							
deabei Total:		1,972.25							
delcom XJMDCCRR7 101-253-970-000 Capital Outlay	Dell Marketing LP 1/13/2015	1,145.32	0.00	02/17/2015				False	0
XJMDCCRR7 592-536-970-002 Capital Outlay-Off Equip/Comp	1/13/2015	1,145.32	0.00	02/17/2015	Optiplex 7010 Computer-Bellingham Optiplex 7010 Computer-J.Taylor			False	0
XJMDCCRR7 Total:		2,290.64							
XJMT7PC21 592-536-970-002 Capital Outlay-Off Equip/Comp	2/6/2015	21.05	0.00	02/17/2015	Computer Sound Bar-Fuel Tank Program PC			False	0
XJMT7PC21 Total:		21.05							
XJMW1PK12 592-536-970-002 Capital Outlay-Off Equip/Comp	2/9/2015	1,124.27	0.00	02/17/2015	OptiPlex 7020 Computer-Fuel Tank Program			False	0
XJMW1PK12 Total:		1,124.27							
delcom Total:		3,435.96							
delsup 97935 101-301-860-000 Vehicle Maintenance	Delta Supply Co 2/6/2015	101.67	0.00	02/17/2015	Cable Ties/Cord			False	0
97935 Total:		101.67							
97936 101-301-860-000 Vehicle Maintenance	2/5/2015	156.36	0.00	02/17/2015				False	0

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number		Description			Reference					
101-301-860-000	Vehicle Maintenance					Solenoid/Brkr/Conv Tube				
	97936 Total:		156.36							
	delsup Total:		258.03							
direin	Dive Rescue International	1/12/2015	425.00	0.00	02/17/2015				False	0
168836						Lunsford: 1/23-25 Ice Rescue Trng				
101-336-861-000	Training Expense	1/12/2015	425.00	0.00	02/17/2015				False	0
168836						R. McCormick: 1/23-25 Ice Rescue Trng				
101-336-861-000	Training Expense									
	168836 Total:		850.00							
	direin Total:		850.00							
dohhot	Doherty Hotel	2/11/2015	69.36	0.00	02/17/2015				False	0
Reservation1						Schuler: MACEO Conference 3/19 Lodging				
101-329-861-000	Training									
	Reservation1 Total:		69.36							
Reservation2		2/11/2015	69.36	0.00	02/17/2015				False	0
101-329-861-000	Training					Queener: MACEO Conference 3/19 Lodging				
	Reservation2 Total:		69.36							
	dohhot Total:		138.72							
dohjac	Jack Doherty Companies, Inc.	1/30/2015	2,442.00	0.00	02/17/2015				False	0
W53814						Stanley SM50 Submersible Pump				
592-536-740-000	Operating Supplies									
	W53814 Total:		2,442.00							
	dohjac Total:		2,442.00							
fidlar	Fidlar Technologies, Inc.	1/30/2015	671.32	0.00	02/17/2015				False	0
R220587										

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
101-329-740-000 Supplies				2015 Dog Licenses/O Rings					
	R220587 Total:	671.32							
	fidlar Total:	671.32							
FOOTHE Instructor	2/11/2015	210.00	0.00	02/17/2015				False	0
101-692-742-000 Program Expense				Yoga Instructor					
	Instructor Total:	210.00							
	FOOTHE Total:	210.00							
FRAJOA PLNG	1/28/2015	25.00	0.00	02/17/2015				False	0
101-370-818-000 Commissions				1/28 Plng Mfg					
	PLNG Total:	25.00							
	FRAJOA Total:	25.00							
funexp 669710780-01	1/15/2015	246.61	0.00	02/17/2015				False	0
101-691-742-000 Program Expense				Dad-Daughter/Camp Discovery Supplies					
	669710780-01 Total:	246.61							
669710780-02	1/15/2015	55.99	0.00	02/17/2015				False	0
101-691-742-000 Program Expense				Dad-Daughter/Camp Discovery Supplies					
	669710780-02 Total:	55.99							
	funexp Total:	302.60							
gamogr 3936	2/3/2015	2,469.66	0.00	02/17/2015				False	0
101-210-801-000 Attorney Fees				Jan Legal Svs					
3936	2/3/2015	1,008.74	0.00	02/17/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
592-536-801-002 Attorney				Jan Legal Svcs					
3936 Total:		3,478.40							
3939	2/3/2015	56.76	0.00	02/17/2015		False			0
247-000-803-000 Legal Fees				Jan DDA Legal Svcs					
3939 Total:		56.76							
3943	2/3/2015	51.27	0.00	02/17/2015		False			0
592-536-801-002 Attorney				Jan Legal Svcs					
3943	2/3/2015	125.53	0.00	02/17/2015		False			0
101-210-801-000 Attorney Fees				Jan Legal Svcs					
3943 Total:		176.80							
3944	2/3/2015	1,110.01	0.00	02/17/2015		False			0
101-210-801-000 Attorney Fees				Jan Legal Svcs					
3944	2/3/2015	453.39	0.00	02/17/2015		False			0
592-536-801-002 Attorney				Jan Legal Svcs					
3944 Total:		1,563.40							
3945	2/3/2015	3,904.17	0.00	02/17/2015		False			0
592-536-801-002 Attorney				Jan Legal Svcs					
3945	2/3/2015	9,558.49	0.00	02/17/2015		False			0
101-210-801-000 Attorney Fees				Jan Legal Svcs					
3945 Total:		13,462.66							
3959	2/3/2015	61.02	0.00	02/17/2015		False			0
101-210-801-000 Attorney Fees				Jan MDEQ Phase II Permit					
3959 Total:		61.02							
3980	2/4/2015	1,583.36	0.00	02/17/2015		False			0
101-210-801-000 Attorney Fees				Jan Legal Svcs					
3980	2/4/2015	646.72	0.00	02/17/2015		False			0
592-536-801-002 Attorney				Jan Legal Svcs					
3980 Total:		2,230.08							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
3981	2/4/2015	3,029.73	0.00	02/17/2015		False		False	0
592-536-801-002	Attorney			Jan Legal Svcs					
3981	2/4/2015	7,417.62	0.00	02/17/2015		False		False	0
101-210-801-000	Attorney Fees			Jan Legal Svcs					
	3981 Total:	10,447.35							
	gamogr Total:	31,476.47							
graele	Graybar Electric Co								
976978217	1/23/2015	23.10	0.00	02/17/2015	Lamps	False		False	0
101-336-931-000	Building Maintenance								
	976978217 Total:	23.10							
	graele Total:	23.10							
grudam	Grunbacher, Damian								
Stipend	2/9/2015	272.73	0.00	02/17/2015	Jan German Volunteer	False		False	0
101-692-956-000	Other								
	Stipend Total:	272.73							
	grudam Total:	272.73							
harphi	Hart, Phillip								
Travel	2/4/2015	172.50	0.00	02/17/2015	1/27-30 MTA Conference Mileage	False		False	0
101-101-860-000	Transportation								
	Travel Total:	172.50							
	harphi Total:	172.50							
HYDCOR	HydroCorp, Inc								
34600	1/31/2015	1,065.00	0.00	02/17/2015	10 of 36 Cross Connect Control Program	False		False	0
592-536-819-000	Contracted Services								
	34600 Total:	1,065.00							

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
		Description			Reference					
HYDCOR Total:			1,065.00							
itron		Iron								
362520		2/9/2015	1,964.83	0.00	02/17/2015	March Meter Reading System Maint			False	0
592-536-819-000 Contracted Services										
362520 Total:			1,964.83							
itron Total:			1,964.83							
johcar		Johnson, Carl								
PLNG		1/28/2015	25.00	0.00	02/17/2015				False	0
101-370-818-000 Commissions						1/28 Ping Mtg				
PLNG Total:			25.00							
johcar Total:			25.00							
JOHLIT		Johnston Lithograph, Inc.								
87368		1/22/2015	201.00	0.00	02/17/2015				False	0
101-301-727-000 Office Supplies						1000 Brown 9x12 Kraft Envs				
87368 Total:			201.00							
JOHLIT Total:			201.00							
kellbr		Kelley, Bryon								
PLNG		1/28/2015	25.00	0.00	02/17/2015				False	0
101-370-818-000 Commissions						1/28 Ping Mtg				
PLNG Total:			25.00							
kellbr Total:			25.00							
lohusu		Lower Huron Supply								
383177-1		1/23/2015	135.11	0.00	02/17/2015				False	0
101-265-740-000 Operating Supplies						Nitrile Gloves/Door Stop/Fantastik				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	383177-1 Total:	135.11							
	Iohusu Total:	135.11							
Iotlis Travel	Lothringet, Lisa 2/10/2015	31.63	0.00	02/17/2015				False	0
	247-000-860-000 Transportation 1/21-30 Mileage								
	Travel Total:	31.63							
	Iotlis Total:	31.63							
Ippoli 115LP16352	LP Police 1/31/2015	104.95	0.00	02/17/2015	Jan Background Program Use			False	0
	101-301-819-000 Contracted Services								
	115LP16352 Total:	104.95							
	Ippoli Total:	104.95							
MACEO Registration1	MI Assoc Code Enforce Officers 2/4/2015	130.00	0.00	02/17/2015	Schuler: 3/19-20 Conference Registration			False	0
	101-329-861-000 Training								
	Registration1 Total:	130.00							
Registration2 101-329-861-000 Training	2/4/2015	130.00	0.00	02/17/2015	Queener: 3/19-20 Conference Registration			False	0
	Registration2 Total:	130.00							
	MACEO Total:	260.00							
macp Dues	MI Assoc Of Chiefs Of Police 2/1/2015	115.00	0.00	02/17/2015	Laurain: Membership Dues			False	0
	101-301-810-000 Memberships & Dues								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	Dues Total:	115.00							
	maep Total:	115.00							
majgra 13095	Majik Graphics	275.00	0.00	02/17/2015				False	0
101-336-860-000	Transportation				Apply Graphics to Twp Supvr Vehicle/Change on Senior Ve				
	13095 Total:	275.00							
	majgra Total:	275.00							
MCCC Registration	Monroe County Community College	1,795.00	0.00	02/17/2015				False	0
247-000-861-000	Training				Lothringer: OMCP Certification Course				
	Registration Total:	1,795.00							
	MCCC Total:	1,795.00							
mckrob PLNG	McKenna, Robert	25.00	0.00	02/17/2015				False	0
101-370-818-000	Commissions				1/28 Plng Mtg				
	PLNG Total:	25.00							
	mckrob Total:	25.00							
mideag 56174	State Of Michigan	145.00	0.00	02/17/2015				False	0
101-301-933-000	Equipment Maintenance				Recalibrate 2 Wheel Load Weighers				
	56174 Total:	145.00							
	mideag Total:	145.00							
MIDEAL	Dept of Management & Budget, State Of Michigan								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
MiDeal-450	2/5/2015	230.00	0.00	02/17/2015				False	0
101-248-956-000 Other				2015 Extended Purchasing Agreement					
	MiDeal-450 Total:	230.00							
	MIDEAL Total:	230.00							
midoas	MI DOWNTOWN ASSOC								
Registration1	1/30/2015	35.00	0.00	02/17/2015				False	0
247-000-861-000 Training				Ireland: 2/25 Lansing Day Workshop Registration					
	Registration1 Total:	35.00							
Registration2	1/30/2015	35.00	0.00	02/17/2015				False	0
247-000-861-000 Training				Lothringer: 2/25 Lansing Day Workshop Registration					
	Registration2 Total:	35.00							
	midoas Total:	70.00							
milreg	Miller, Reggie								
Travel	2/3/2015	173.65	0.00	02/17/2015				False	0
101-101-860-000 Transportation				1/27-30 MTA Conference Mileage					
Travel	2/3/2015	51.29	0.00	02/17/2015				False	0
101-101-956-000 Other				1/27-28 MTA Conference Meals					
	Travel Total:	224.94							
	milreg Total:	224.94							
motoro	Motorola								
13047520	1/19/2015	319.50	0.00	02/17/2015				False	0
101-336-740-000 Operating Supplies				3 Spare APX 800 Radio Batteries					
	13047520 Total:	319.50							
	motoro Total:	319.50							
mta	Michigan Township Association								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
183690	1/12/2015	111.00	0.00	02/17/2015				False	0
101-171-956-000 Other				HR Generalist Job Posting					
183690 Total:		111.00							
mta Total:		111.00							
mweA									
E14469	1/30/2015	95.00	0.00	02/17/2015				False	0
592-536-861-000 Training				Hine: 2/4 Operators Day Class					
E14469	1/30/2015	95.00	0.00	02/17/2015				False	0
592-536-861-000 Training				Valinski: 2/4 Operators Day Class					
E14469 Total:		190.00							
mweA Total:		190.00							
NAEVMA									
Deposit	2/10/2015	325.00	0.00	02/17/2015				False	0
247-000-822-000 Public Relations				10/30-31 Trade Show Booth Deposit					
Deposit Total:		325.00							
NAEVMA Total:		325.00							
ORKIN									
99775639	1/15/2015	201.35	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance				Jan Pest Sys - Twp Hall					
99775639 Total:		201.35							
99776819	1/15/2015	84.63	0.00	02/17/2015				False	0
101-336-931-000 Building Maintenance				Jan Pest Sys - Fire Sta 2					
99776819 Total:		84.63							
99778017	1/21/2015	61.79	0.00	02/17/2015				False	0
101-336-931-000 Building Maintenance				Jan Pest Sys - Fire Sta 1					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
99778017 Total:		61.79							
ORKIN Total:		347.77							
pariab 57704-84209 Paragon Laboratories	2/3/2015	315.00	0.00	02/17/2015				False	0
592-536-819-000 Contracted Services				Water Testing					
57704-84209 Total:		315.00							
pariab Total:		315.00							
parser A89524 Parkway Services	1/31/2015	75.00	0.00	02/17/2015				False	0
101-301-743-000 Supplies-Other				1/28-2/28 Porta Toilet @ Range					
A89524 Total:		75.00							
parser Total:		75.00							
pitbow 302427 Pitney Bowes	1/29/2015	203.98	0.00	02/17/2015				False	0
101-248-727-000 Office Supplies				Postage Machine Ink					
302427 Total:		203.98							
pitbow Total:		203.98							
prisys 88618 Printing Systems	1/28/2015	845.00	0.00	02/17/2015				False	0
101-191-727-000 Office Supplies				Secrecy Sleeves/Envs/Instructions					
88618 Total:		845.00							
88619 101-191-727-000 Office Supplies	1/28/2015	693.00	0.00	02/17/2015				False	0
				Poll Bks/Squares/Ballot Cards/Reg Forms					

Invoice Number	Account Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
					Description		Reference			
	88619 Total:		693.00							
	prisys Total:		1,538.00							
prohar	Belleville Pro Hardware	1/6/2015	44.07	0.00	02/17/2015	McCoy Pilot Drill			False	0
334957	101-336-740-000 Operating Supplies									
	334957 Total:		44.07							
335364	101-718-740-000 Operating Supplies	1/11/2015	35.58	0.00	02/17/2015	Pain/Elect Supplies/Fuel Line			False	0
	335364 Total:		35.58							
335442	101-301-743-000 Supplies-Other	1/12/2015	1.61	0.00	02/17/2015	Mouse Traps			False	0
	335442 Total:		1.61							
335660	592-536-931-001 Building Mainte - Water Tower	1/14/2015	12.58	0.00	02/17/2015	Gas Plo Finning			False	0
	335660 Total:		12.58							
336327	101-336-740-000 Operating Supplies	1/22/2015	31.49	0.00	02/17/2015	Real McCoy Ho			False	0
	336327 Total:		31.49							
336608	101-301-743-000 Supplies-Other	1/26/2015	34.58	0.00	02/17/2015	Mop & Glo/Simple Green/Nuts			False	0
	336608 Total:		34.58							
336655	101-336-931-000 Building Maintenance	1/27/2015	25.18	0.00	02/17/2015	Mop & Glo/Simple Green/Nuts Poly Combo Shovel/Pusher			False	0
	336655 Total:		25.18							
336760		1/28/2015	22.47	0.00	02/17/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-265-740-000	Operating Supplies			Hole Saw/Bevel/Yardstick					
	336760 Total:	22.47							
336855	1/29/2015	8.96	0.00	02/17/2015	Patio Torch Fuel			False	0
	592-536-740-000	Operating Supplies							
	336855 Total:	8.96							
336875	1/29/2015	29.00	0.00	02/17/2015	Funnel/Green Paint/Pro Dooz			False	0
	101-265-740-000	Operating Supplies							
	336875 Total:	29.00							
	prohar Total:	245.52							
pronem	Priority One Emergency								
70006647	2/3/2015	54.98	0.00	02/17/2015	Smith: 1 T Shirt/Cap			False	0
	101-301-741-000	Uniforms & Equipment							
	70006647 Total:	54.98							
70006672	2/3/2015	24.99	0.00	02/17/2015	Cox: Cap			False	0
	101-301-741-000	Uniforms & Equipment							
	70006672 Total:	24.99							
70006760	2/7/2015	44.99	0.00	02/17/2015	Fey: 1 Shirt			False	0
	101-301-741-000	Uniforms & Equipment							
	70006760 Total:	44.99							
70006771	2/7/2015	44.99	0.00	02/17/2015	Dougherty: 1 Shirt			False	0
	101-301-741-000	Uniforms & Equipment							
	70006771 Total:	44.99							
70006788	2/3/2015	109.97	0.00	02/17/2015	Fey: 1 T Shirt/Cap/1 Polo			False	0
	101-301-741-000	Uniforms & Equipment							
	70006788 Total:	109.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
70006789	2/9/2015	89.98	0.00	02/17/2015				False	0
101-301-741-000	Uniforms & Equipment			Dougherty: 1 Polo/Cap					
	70006789 Total:	89.98							
	pronem Total:	369.90							
querob	Queener, Robert								
Advance	2/4/2015	100.00	0.00	02/17/2015				False	0
101-329-861-000	Training			MACEO Conference Travel Advance					
	Advance Total:	100.00							
	querob Total:	100.00							
quill	Quill Corporation								
1036451	1/29/2015	90.60	0.00	02/17/2015				False	0
101-191-727-000	Office Supplies			Perf Paper/Sharpies					
	1036451 Total:	90.60							
1037775	1/29/2015	418.99	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			Laserjet Carts					
	1037775 Total:	418.99							
1052445	1/30/2015	30.99	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			USB Cable					
	1052445 Total:	30.99							
1155902	2/3/2015	230.95	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			Binders/Rubber Bands/10x13 Envs					
	1155902 Total:	230.95							
9848213	1/23/2015	31.20	0.00	02/17/2015				False	0
101-171-956-000	Other			Combs: Bus Cards					
	9848213 Total:	31.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
9879695	1/26/2015	40.99	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			File Jackets					
9879695 Total:		40.99							
9894722	1/26/2015	150.60	0.00	02/17/2015				False	0
101-191-727-000	Office Supplies			Card Holders/Stic Pens					
9894722	1/26/2015	353.01	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			HP Color Printer/Dust Spray/Labels					
9894722 Total:		503.61							
9956735	1/28/2015	38.95	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			Bubble Mailers					
9956735 Total:		38.95							
quill Total:		1,386.28							
ricoh	Ricoh USA, Inc.								
1052502312	1/26/2015	425.00	0.00	02/17/2015				False	0
101-228-939-000	Computer Maintenance			Doc Mgmt Set Up-Treas Office					
1052502312 Total:		425.00							
ricoh Total:		425.00							
romcit2	City of Romulus								
8115	2/3/2015	650.00	0.00	02/17/2015				False	0
101-329-819-000	Contracted Services			Feb Animal Control Svs					
8115 Total:		650.00							
romcit2 Total:		650.00							
rrftr	R & R Fire Truck								
47084	1/27/2015	4,348.05	0.00	02/17/2015				False	0
101-336-860-000	Transportation			#E2 Rpl Alternator					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
47084 Total:		4,348.05							
rriftr Total:		4,348.05							
s&lele 404	S&L Electrical Services LLC 1/16/2015	85.00	0.00	02/17/2015	Changed Ballasts & Bulbs in PD			False	0
101-265-931-000 Building Maintenance									
404 Total:		85.00							
s&lele Total:		85.00							
schdav Advance	David Schuler 2/4/2015	100.00	0.00	02/17/2015	MACEO Conference Travel Advance			False	0
101-329-861-000 Training									
Advance Total:		100.00							
schdav Total:		100.00							
schros Instructor	Schofield, Rosa 2/3/2015	400.20	0.00	02/17/2015	Zumba Instructor			False	0
101-691-742-000 Program Expense									
Instructor Total:		400.20							
schros Total:		400.20							
somaen 55833	Soil & Materials Engineers 1/19/2015	2,900.00	0.00	02/17/2015	Belvil Rd Environmental Assessment			False	0
247-000-980-000 Property Acquisition									
55833 Total:		2,900.00							
somaen Total:		2,900.00							
stapri	Standard Printing								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
59557	1/28/2015	250.00	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			250 Municipal Center Room Usage Applications					
59557 Total:		250.00							
59559	1/28/2015	209.00	0.00	02/17/2015				False	0
101-248-727-000	Office Supplies			250 Recreation Room Usage Applications					
59559 Total:		209.00							
stapri Total:		459.00							
suacha	Sumpter Ace Hardware								
331116	1/27/2000	75.60	0.00	02/17/2015				False	0
101-265-740-000	Operating Supplies			Vise Grips/Razor Knife/Tie Rod/Couplings					
331117	1/27/2000	54.19	0.00	02/17/2015				False	0
101-265-740-000	Operating Supplies			Nuts/Screws					
331125	1/28/2000	62.95	0.00	02/17/2015				False	0
592-536-740-000	Operating Supplies			Propane/AAA-AA Batteries/Tool Box					
331125 Total:		62.95							
331146	1/31/2000	107.75	0.00	02/17/2015				False	0
101-265-740-000	Operating Supplies			Fittings/Drill Bits/Screws					
331146 Total:		107.75							
331148	1/31/2000	22.76	0.00	02/17/2015				False	0
101-265-740-000	Operating Supplies			Black Pipe					
331148 Total:		22.76							
331235	1/15/2000	16.98	0.00	02/17/2015				False	0
592-536-740-000	Operating Supplies			Lighters					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
331235 Total:		16.98							
331261	1/18/2000	24.44	0.00	02/17/2015	Hinges			False	0
101-718-740-000 Operating Supplies									
331261 Total:		24.44							
331309	1/20/2000	11.25	0.00	02/17/2015	Speed Trlr Wingnuts			False	0
101-301-933-000 Equipment Maintenance									
331309 Total:		11.25							
331322	1/23/2000	3.64	0.00	02/17/2015	Primer Bulb			False	0
592-536-740-000 Operating Supplies									
331322 Total:		3.64							
331717	1/5/2015	8.09	0.00	02/17/2015	Keychain			False	0
592-536-740-000 Operating Supplies									
331717 Total:		8.09							
331718	1/5/2015	8.09	0.00	02/17/2015	Keychain Link			False	0
592-536-740-000 Operating Supplies									
331718 Total:		8.09							
331720	1/15/2015	119.98	0.00	02/17/2015	Propane Tank/Propane			False	0
592-536-931-001 Building Mainte - Water Tower									
331720 Total:		119.98							
406190	1/6/2015	56.19	0.00	02/17/2015	Bulbs/Drill Bits			False	0
101-718-740-000 Operating Supplies									
406190 Total:		56.19							
suacha Total:		571.91							
sufla	1/27/2015	34.50	0.00	02/17/2015	Sure-Fit Laundry			False	0
337235									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
	337235 Total:	34.50							
337621	2/9/2015	70.50	0.00	02/17/2015				False	0
101-301-862-000 Detention Supplies				Clean Prisoner Blankets					
	337621 Total:	70.50							
	suffla Total:	105.00							
thocar	Thompson, Carol								
PLNG	1/28/2015	30.00	0.00	02/17/2015				False	0
101-370-818-000 Commissions				1/28 Plng Mtg					
	PLNG Total:	30.00							
	thocar Total:	30.00							
towloc	The Town Locksmith, Inc.								
47476	4/20/2015	187.00	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance				Rpr Multi Purpose Emp Door Lock					
	47476 Total:	187.00							
47563	1/7/2015	110.00	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance				Adjust Sally Fort Electric Strike					
	47563 Total:	110.00							
47572	1/13/2015	124.60	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance				Rpr Front Door					
	47572 Total:	124.60							
47598	1/22/2015	162.60	0.00	02/17/2015				False	0
101-265-931-000 Building Maintenance				Rpr Police Door					
	47598 Total:	162.60							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	towloc Total:	584.20							
uissca	UJS SCADA								
530344876	1/29/2015	1,129.15	0.00	02/17/2015				False	0
	592-537-930-000 Maintenance - Lift Station				Rpl Float @ Wildbrook				
	530344876 Total:	1,129.15							
530344877	1/29/2015	2,306.99	0.00	02/17/2015				False	0
	592-537-930-000 Maintenance - Lift Station				Install Moscad and Wire @ N.Shore & Ryznar				
	530344877 Total:	2,306.99							
	uissca Total:	3,436.14							
vabust	Van Buren Steel								
155573	1/26/2015	68.05	0.00	02/17/2015				False	0
	101-265-933-000 Equipment Maintenance				#TR-1 Stainless				
	155573 Total:	68.05							
155578	1/27/2015	24.00	0.00	02/17/2015				False	0
	101-265-933-000 Equipment Maintenance				#TR-1 Stainless				
	155578 Total:	24.00							
	vabust Total:	92.05							
verwir	Verizon Wireless								
9739459804	1/23/2015	522.90	0.00	02/17/2015				False	0
	101-101-956-000 Other				12/24-1/23 Broadband Access				
9739459804	1/23/2015	80.43	0.00	02/17/2015				False	0
	101-228-956-000 Other				12/24-1/23 Cell Phone Svs				
9739459804	1/23/2015	133.99	0.00	02/17/2015				False	0
	101-265-850-000 Telephone				12/24-1/23 Cell Phone Svs				
9739459804	1/23/2015	100.37	0.00	02/17/2015				False	0
	101-329-740-000 Supplies				12/24-1/23 Cell Phone Svs				
9739459804	1/23/2015	299.78	0.00	02/17/2015				False	0
	101-336-850-000 Telephone				12/24-1/23 Cell Phone Svs				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
9739459804	1/23/2015	-18.29	0.00	02/17/2015				False	0
101-370-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804	1/23/2015	50.41	0.00	02/17/2015				False	0
101-691-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804	1/23/2015	81.71	0.00	02/17/2015				False	0
101-692-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804	1/23/2015	100.82	0.00	02/17/2015				False	0
101-718-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804	1/23/2015	59.85	0.00	02/17/2015				False	0
247-000-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804	1/23/2015	601.76	0.00	02/17/2015				False	0
592-536-740-000	Operating Supplies			12/24-1/23	Cell Phone Svs			False	0
9739459804 Total:		2,013.73							
verwir Total:		2,013.73							
vician	Victory Lane Quick Oil Change								
800	1/27/2015	47.40	0.00	02/17/2015				False	0
592-536-932-000	Vehicle Maintenance			#531	Oil Chng				
800 Total:		47.40							
vician Total:		47.40							
wcta	Wayne County Treasurers Assoc.								
Dues1	2/11/2015	50.00	0.00	02/17/2015				False	0
101-253-810-000	Memberships & Dues				Budd: Membership Dues				
Dues1 Total:		50.00							
Dues2	2/11/2015	50.00	0.00	02/17/2015				False	0
101-253-810-000	Memberships & Dues				Bellingham: Membership Dues				
Dues2 Total:		50.00							
wcta Total:		100.00							
wewaur	Western Wayne Urgent Care								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Description		Reference			
4650	2/4/2015	75.00	0.00	02/17/2015				False	0
101-301-956-000 Other				Tront: Hep B Vacc					
4650	2/4/2015	72.00	0.00	02/17/2015				False	0
101-228-956-000 Other				Sagin: Phys/Drug Screen					
4650 Total:		147.00							
wewaur Total:		147.00							
wipoeq	Winder Police Equipment								
20150242	1/27/2015	260.00	0.00	02/17/2015				False	0
101-301-860-000 Vehicle Maintenance				Spare Power Supply for Light Bar					
20150242 Total:		260.00							
20150266	1/30/2015	324.26	0.00	02/17/2015				False	0
101-336-740-000 Operating Supplies				Flares					
20150266 Total:		324.26							
20150267	1/30/2015	289.30	0.00	02/17/2015				False	0
101-301-860-000 Vehicle Maintenance				#134 Gun Rack					
20150267 Total:		289.30							
20150268	1/30/2015	486.39	0.00	02/17/2015				False	0
101-301-743-000 Supplies-Other				Flares					
20150268 Total:		486.39							
20150314	2/6/2015	73.99	0.00	02/17/2015				False	0
101-301-860-000 Vehicle Maintenance				Antenna Kits					
20150314 Total:		73.99							
wipoeq Total:		1,433.94							
wwcso	Western Wayne Co Senior Olympi								
Fee	2/10/2015	200.00	0.00	02/17/2015				False	0
101-692-742-000 Program Expense				Community Entry Fee					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
	Fee Total:	200.00							
	wvcsso Total:	200.00							
yca	Ypsilanti Community Util Autho	1,868.17	0.00	02/17/2015				False	0
55004000501	1/31/2015								
592-537-924-000	Sewage Treatment			Jan SHV Sewage					
	55004000501 Total:	1,868.17							
	yca Total:	1,868.17							
yossan	Yost Sand & Gravel	60.61	0.00	02/17/2015				False	0
Refund	2/9/2015								
101-000-286-000	Reimbursable Planning Fees			Refund: Planning & Zoning Fees					
	Refund Total:	60.61							
	yossan Total:	60.61							
zakerut	Ake, Ruth	8,295.00	0.00	02/17/2015				False	0
Refund	2/10/2015								
101-000-285-000	Customer Deposits Payable			Refund: Fire Bond #70305					
	Refund Total:	8,295.00							
	zakerut Total:	8,295.00							
zkddevel	BK Development Group LLC	1,886.92	0.00	02/17/2015				False	0
Refund	1/30/2015								
101-000-286-000	Reimbursable Planning Fees			Refund: Planning & Zoning Fees					
	Refund Total:	1,886.92							
	zkddevel Total:	1,886.92							
zconwel	Contract Welding								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description					Reference			
Refund	1/30/2015	25.11	0.00	02/17/2015				False	0
101-000-286-000	Reimbursable Planning Fees				Refund: Planning & Zoning Fees				
	Refund Total:	25.11							
	zconwel Total:	25.11							
	Report Total:	125,715.36							

Charter Township of Van Buren

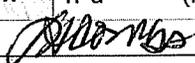
Agenda Item _____

REQUEST FOR BOARD ACTION

MEETING DATE: FEB 17, 2015

	X Consent	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	Consider the reappointments of Carol Bird and Mark Laginess to the Downtown Development Authority with terms to expire, March 9, 2019.			
DEPARTMENT				
PRESENTER	Supervisor Combs/Executive Director Ireland			
PHONE NUMBER	734-699-8910/734-699-8900 x9201			
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED	
Approve the reappointment of Carol Bird and Mark Laginess to the Downtown Development authority with terms to expire, March 9, 2019	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Carol Bird and Mark Laginess have devoted their energy and efforts for a number of years (15 and 10 years respectfully) and their terms of office will expire on March 9, 2015. They are loyal members and take their responsibility seriously. The DDA Board is pro-active with a strong emphasis on the vitality and health of Van Buren and its business. Their service has been instrumental in the many successes of the DDA. Ms. Bird and Mr. Laginess have both indicated their desire to continue to serving as members of the DDA.</p> <p>Over the years, the Downtown Development Authority (DDA) has been able to undertake many projects that would not have been accomplished without the vision of the Township Board and Public Act 197 of 1975 as amended. While projects are district specific, they reflect on the entire township and set the tone of our community. Some of the DDA's successes include the reconfiguration of the Belleville/Ecorse intersection (landscape expected in spring 2015), Belleville Road repair and traffic signalization project, decorative fence along Belleville Road at the Belle Harbour Subdivision, 800 MH radio system, assisted with a portion of the roof repair at Township Hall and collaboration wth the City of Belleville DDA in advertising and their October Booville Events.</p> <p>On the radar for the DDA in the foreseeable future is: continued collaborative efforts with Public Safety for "Public Safety Day", sidewalk installation, rights-of-way acquisition, Harris family homestead (its end use), regional detention pond, increased marketing and social media presence.</p> <p>The reappointment of Ms. Bird and Mr. Laginess remain consistent and compliant with the requirements of the DDA Act. Ms. Bird serves as a business representative of the district and Mr. Laginess serves in an at large capacity. Three of the Eleven Board Members are at-large positions. I would respectfully request the Township Board approve their reappointments. Thank you for your consideration in this request.</p>	
BUDGET IMPLICATION	Non-compensated
IMPLEMENTATION NEXT STEP	Clerk to notify applicants of reappointment
DEPARTMENT RECOMMENDATION	approval
ATTORNEY RECOMMENDATION	n-a (May be subject to Attorney/Client Privilege and not available under FOIA)
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

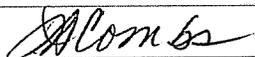
DATE: 2/17/2014

BOARD MEETING DATE: 2/17/15

Consent Agenda New Business Unfinished Business Public Hearing

ITEM (SUBJECT)	Members of Board of Zoning Appeals (BZA) – Resignation/appointments
DEPARTMENT	Planning
PRESENTER	Jack Knowles, Director of Planning and Economic Development
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Immediate action requested ---Acknowledge resignation of Tom DiPietro and Terissa Wardwell: Appoint Joseph A. Barnabei and Medina Atchinson as full members of BZA	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Section 20.825 of the Zoning Ordinance establishes the BZA as a seven member Board. Although the BZA can conduct business with a simple majority present, state law requires a majority of the membership to approve variances (four positive votes regardless of the members present). It is important to have a sufficient number of members attend each meeting to take official action.</p> <p>Mr. DiPietro tendered his immediate resignation from the BZA on February 9, 2015. It is recommended that the Board formally accept his resignation and the resignation of Ms. Wardwell with regret and appreciation for their time served.</p> <p>I am recommending that the Board appoint the two individuals that are currently alternate members of the BZA as full members - Mr. Joseph A. Barnabei for the unexpired term of Mr. DiPietro ending 12/01/2015 and Medina Atchinson for the unexpired term of Ms. <i>Wardwell</i> ending 12/01/2016 – appointments to be effective immediately. This action fills the two regular positions that are open.</p> <p>BZA members are appointed for three years or the balance of the term of the member replaced (except for members from the Township Board or Planning Commission who serve concurrent with their terms on that body).</p> <p>Replacements for the alternate members should be recommended in the near future.</p>	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Board approval of resignation and appointments.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	n/a.
ATTORNEY RECOMMENDATION	n/a
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING

DATE: FEBRUARY 17, 2015

BOARD MEETING

DATE: FEBRUARY 17, 2015

Consent Agenda

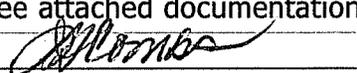
New Business

Unfinished Business

Public Hearing

ITEM (SUBJECT)	GIS Technician
DEPARTMENT	IT
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Consider approval of the Personal Services Agreement between Joel Sabin and the Township, and authorize Supervisor Combs and Clerk Wright to execute the agreement	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The GIS Technician job description and posting of this new position was approved in September 2014.</p> <p>Mr. Sabin comes to us with GIS experience from the City of Jackson as well of the Georgia Department of Transportation.</p> <p>Mr. Sabin has excellent references and an education including a Master of Science in Geography with an emphasis in GIS from the University of Georgia.</p>	
BUDGET IMPLICATION	<p>Salary of \$52,000</p> <p>No change to the budget is required; upon approval of the contract, Mr. Sabin would begin working in February and this position was included in the approved 2015 budget.</p>
IMPLEMENTATION NEXT STEP	Execution of Personal Services Agreement
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Yes
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	See attached documentation for further information.
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

Agenda Item: _____

Work Study Meetings Date: February 17, 2015
 Board Meeting Date: February 17, 2015

REQUEST FOR BOARD ACTION

	Consent Agenda x	New Business	Unfinished Business	Public Hearing
ITEM (SUBJECT)	To consider approval of the Administrative Assistant/Human Resource Generalist Job Description and Personal Services Agreement with Nicole Sumpter to fill the position.			
DEPARTMENT	Clerk's Office			
PRESENTER	Clerk Leon Wright			
PHONE NUMBER				
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)				

Agenda topic

ACTION REQUESTED:	Approval of the Administrative Assistant/Human Resource Generalist Job Description and authorize the Supervisor and Clerk to execute the Personal Services Agreement with Nicole Sumpter to fill the position.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	During the 2012 budget session Clerk Wright presented a proposal regarding the restructuring of Human Resources within the Clerk's Office by creating an Administrative position that would assist the current Deputy Clerk who was exclusively handling all H.R. duties in conjunction with her Deputy Clerk responsibilities. Upon the hiring of the Supervisor's Executive Assistant the Board of Trustees chose to incorporate these duties into the Executive Assistants job description. Following the resignation of the Executive Assistant the H.R. duties were performed on a part-time contractual basis which subsequently became a part-time permanent position and most recently approved in the 2015 Budget as a full-time position. Changes to Election Law have impacted the workflow in the Clerk's Office and created the opportunity to bring back the original proposal. I present this proposal with full confidence that this newly created position provides the best fit for the township and our employees.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Execute Personal Services Agreement
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	(May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren
Administrative Assistant/Human Resource Generalist
Job Description

Exempt: Yes No:

Department: Clerk's office

Hours: Full-time

Union: Yes: No:

Approved By: Board of Trustees

Date: February 17, 2015

POSITION SUMMARY:

Under the direction and supervision of the Clerk, provides services and resources for the broad range of activities as may be assigned by the Township Clerk, assists in all election processes, notary services, collective bargaining research, freedom of information requests, records management, project development, day to day human resource operations, administration and management: employment; labor and employee relations; policy and procedure development ; benefits coordination and administration; performance management; and workforce planning and employment. The final repository of all policies is under the direction of the Township Board of Trustees. (Complete list of responsibilities contained in Position Functions, Duties and Responsibilities attachment)

POSITION REQUIREMENTS:

EDUCATION: Bachelor's Degree

EXPERIENCE: Five or more years of administrative experience in a public sector environment with knowledge of human resource functions. Three or more years of office experience in a municipal setting.

KNOWLEDGE/SKILLS/ABILITIES:

Experience in election law, election processes and election equipment maintenance.

Accountable for creating service standards for all employment offerings and ensuring all service standards are met in accordance with job descriptions and service level agreements

Strong analytical, organizational and interpersonal abilities.

Skill in gathering data and generating timely, comprehensive and accurate records, reports, notices, memos and letters.

Ability to work well under pressure, multi-task, assess situations, decision make, problem solve and work effectively within deadlines.

- Knowledge of laws, legal codes, court procedures, government regulations, agency rules regarding employment matters.
- Ability to establish and maintain effective working relationships and use good judgment and a high degree of diplomacy and professionalism when interacting with elected officials, employees, other governmental and regulatory agencies, and professional contacts as well as the public.
- Knowledge of principles and procedures for personnel recruitment, selections, training, compensation benefits and personnel information systems.
- Ability to read, analyze and interpret complex documents.
- Knowledge of business and management principals involved in strategic planning, resource allocation, human resources modeling and leadership techniques.
- Proficient in the use of a personal computer; calculator, fax machine and copier.
- Proficient in Microsoft Word, Excel, Power Point and Publisher, and the ability to master new technology.

PHYSICAL ABILITIES: With or without accommodations, while performing the duties of this job, the employee is regularly required to: operate a personal computer; stands and walks frequently; lift and/or move moderate weight; stoop; kneel; frequently required to sit; use hands to finger, handle or feel; reach with hands and arms; talk and hear.

MENTAL ABILITIES: Must be able to problem solve, prioritize, analyze and multi-task.

OTHER REQUIREMENTS: Must have a valid Driver's License and ability to travel locally and statewide.

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

BOARD MEETING 2-17-15

Consent Agenda

New Business

Unfinished Business

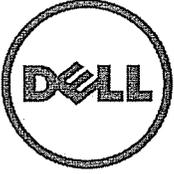
Public Hearing

ITEM (SUBJECT)	Township Server Replacement
DEPARTMENT	I.T. Department
PRESENTER	Steve Rankin
PHONE NUMBER	(734) 699-8900 x9204
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Request approval of purchase of New Server And Disk Storage to replace current Server that is approaching seven years old this April.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Attached: Quote from Dell, Inc.	
Current Server will be 7 years old this April and will no longer be supported by Dell as it will have reached its End-of-Life cycle. Additional storage space is required also to meet Township data growth needs. Capital Outlay approved on 2015 I.T. Dept. Budget for this project.	

BUDGET IMPLICATION	\$22,223
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



QUOTATION

Quote #: 699904678
 Customer #: 9029219
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/20/2015

Date: 1/20/2015 Customer Name: CHARTER TOWNSHIP OF VAN BUREN

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: RICHARD MATTESON PHONE: 1800 - 4563355
 Email Address: Richard_Matteson@Dell.com Phone Ext: 5131873

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$6,847.76 GROUP TOTAL: \$6,847.76

Description	Quantity
PowerEdge R720, Intel Xeon E-26XX Processors (210-ABVP)	1
PowerEdge R720 Motherboard, TPM (591-BBBP)	1
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (936-4593)	1
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (936-4603)	1
Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-2678)	1
Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-2768)	1
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (988-9281)	1
Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)	1
On-Site Installation Declined (900-9997)	1
Proactive Maintenance Service Declined (926-2979)	1
PowerEdge R720 Shipping (331-4437)	1
Risers with up to 6, x8 PCIe Slots + 1, x16 PCIe Slot (331-4440)	1
iDRAC7 Enterprise (421-5339)	1
Broadcom 5720 QP 1Gb Network Daughter Card (430-4418)	1
2.5" Chassis with up to 16 Hard Drives (317-8474)	1
Bezel (318-1375)	1
Power Saving Dell Active Power Controller (330-5116)	1
RAID 1 for H710P/H710/H310 (2 HDDs) (331-4381)	1
PERC H710P Integrated RAID Controller, 1GB NV Cache (342-3531)	1
Heat Sink for PowerEdge R720 and R720xd (331-4508)	1
Intel Xeon E5-2650v2 2.6GHz, 20M Cache, 8.0GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1866MHz (338-BDBD)	1
DIMM Blanks for Systems with 2 Processors (317-8688)	1
Heat Sink for PowerEdge R720 and R720xd (331-4508)	1
Intel Xeon E5-2650v2 2.6GHz, 20M Cache, 8.0GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1866MHz, 2nd Proc (338-BDBS)	1
16GB RDIMM, 1600MT/s, Low Volt, Dual Rank, x4 Data Width (319-1812)	4

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1600MT/s RDIMMS (331-4424)	1
Performance Optimized (331-4428)	1
1TB 7.2K RPM Near-Line SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2001)	2
No System Documentation, No OpenManage DVD Kit (310-5171)	1
DVD ROM, SATA, INTERNAL (313-9092)	1
ReadyRails Sliding Rails With Cable Management Arm (331-4433)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	2
Internal Dual SD Module (331-4441)	1
2GB SD Card For RIPS (342-1627)	1
2GB SD Card For RIPS (342-1627)	1
Enable Redundant SD Cards (468-4612)	1
No Operating System (420-6320)	1
No Media Required (421-5736)	1

*Total Purchase Price:	\$6,847.76
Product Subtotal:	\$6,847.76
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

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QUOTATION

Quote #: 699906639
 Customer #: 9029219
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 01/20/2015
 Customer Name: CHARTER TOWNSHIP OF VAN BUREN

Date: 1/20/2015

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Sales Professional Information

SALES REP: RICHARD MATTESON PHONE: 1800 - 4563355
 Email Address: Richard_Matteson@Dell.com Phone Ext: 5131873

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$15,374.79 GROUP TOTAL: \$15,374.79

Description	Quantity
Dell EqualLogic PS4100XV, Ship Fast, High Performance, 600GB 15K SAS Drives (210-ACQD)	1
Documentation and Shipping for 2U Arrays (343-BBCX)	1
Power Supply Regulatory Label, 700W, AC (389-BEMX)	1
Redundant Power Supply, 700W (450-AAZW)	1
7.2TB capacity, 15K SAS, 12x 600GB (342-2991)	1
Dual Controller, HA with failover (331-2530)	1
EqualLogic array may not be returned (468-8817)	1
Synchronous and Point-in-Time Replication (468-7110)	1
Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware (468-7155)	1
SAN HQ multi group monitoring software (468-7156)	1
ReadyRails II Static Rails for 4-post Racks (770-BBCL)	1
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (936-8218)	1
EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year (953-9989)	1
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (954-7162)	1
Dell Hardware Limited Warranty Initial Year (968-2695)	1
Dell Hardware Limited Warranty Extended Year (968-2696)	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (968-2729)	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (968-2732)	1
Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)	1
Remote Implementation of a Dell EqualLogic Array (961-3859)	1
Proactive Maintenance Service Declined (926-2979)	1
Declined Remote Consulting Service (973-2426)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)	1
Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)	1
Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)	1

*Total Purchase Price:	\$15,374.79
Product Subtotal:	\$15,374.79
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

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Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2/2/15

BOARD MEETING DATE: 2/17/15

Consent Agenda _____

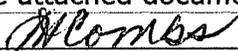
New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Menards Special Use Approval to Permit Outdoor Sales and Storage of Building and Landscaping Materials in the C-2 Zoning District as Required By Section 13.03 of the Township Zoning Ordinance 06-02-92, as Amended.
DEPARTMENT	Planning
PRESENTER	Jack Knowles, Director of Planning and Economic Development
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Scott Nuttelman, Real Estate Representative, Menard, Inc.

Agenda topic

ACTION REQUESTED	Approval of request for special use for the establishment of outdoor sales and storage of building and landscaping materials associated with the Menards home improvement store.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Menard, Inc. proposes to construct a large home improvement store on the west side of Belleville Road, north of Walmart, and include outdoor sales and storage of building and landscaping materials on the south and west sides of the main building. The site is approximately 27 acres, which includes the Menards parcel and two (2) future out lots. The site is located in C-2 General Business District, and outdoor sales and storage of building and landscaping materials requires approval by the Board of Trustees after a public hearing and recommendation by the Planning Commission. Township staff met with representatives of Menards and the property owner several times throughout the review process, and Menards' and the property owner's representatives worked collaboratively with the Township to address several development and design issues. At its December 10, 2014 meeting, the Planning Commission unanimously voted to recommend that the Board of Trustees grant Special Land Use Approval for this request. Minutes from the Planning Commission approval are attached, along with the referenced McKenna Associates review letters dated December 3, 2014 (Site Plan Review) and December 4, 2014 (Special Land Use Review).
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	If the Special Land Use is approved, the project returns to the Planning Commission for Final Site Plan Review and Approval.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
	(May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	See attached documentation for additional information
APPROVAL OF SUPERVISOR	

December 4, 2014

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

Subject: VBT-14-007 SLU Menards, Belleville Road; Special Land Use Review #4; Plans Dated 11/18/14

Dear Commissioners:

The applicant, Menards, proposes to construct a home improvement store on Belleville Road, north of Walmart. The overall site is approximately 27 acres, and includes the Menards parcel and two future out lots. The site is zoned C-2 Extensive Highway Business District. The proposed home improvement store includes outdoor sales (garden center) and outdoor storage of landscaping and home improvement supplies, which are permitted by special approval in the zoning district. The special approval public hearing was held on August 27, 2014, and many comments were made by the public. Subsequently the applicant hosted a meeting with members of the public to answer specific questions about the development. Our site plan review comments are provided under separate cover.

COMMENTS

The applicant has requested several variances from the BZA, some of which are from the specific standards for special use approval. Therefore, if the Planning Commission recommends special approval, the next step would be for the applicant to be heard by the BZA – before consideration of special approval is placed on the Township Board's agenda.

The requested special approval uses must meet both the specific standards of Sections 14.05 and 4.27 and the discretionary special approval standards listed in Section 18.08.f. of the Zoning Ordinance. Our comments that follow are based on the requirements of the Zoning Ordinance, observation of the site and surroundings, and accepted principles of good planning and design.

1. **Requirements for Special Approval.** Both the discretionary and non-discretionary standards of the Ordinance are considered below.
 - a. **Promotes the use of land in a socially and economically desirable manner for those persons who will use the proposed land or activity; for those landowners and residents who are adjacent; and for the Township as a whole.** The site is located in the Township's primary commercial center along the Belleville Road corridor, and is the last major vacant parcel available west of Belleville Rd. between the Farmer Jack shopping center and Tyler Rd. The proposed development is economically desirable for the community, and the Township's Belleville Road District Master Plan amendment reported a market need/demand for a home improvement store. Over the past decade, the Township has spent considerable funds on streetscape and other public improvements along Belleville Rd., and has enforced a consistent pattern of amenities and design features on new site developments, consistent with the goal of

becoming a premier community. The proposed building and site layout fronting on the cross access drive circulation system enhances the overall master plan and design for the Belleville Road corridor. These changes are socially and economically desirable.

Further, the site design incorporates desirable significant screening for abutting residential areas to the north and west, including a 14 foot tall building that surrounds the entire yard area at the rear, 14 foot tall evergreen trees planted along the north lot line to buffer the view of the building wall, and preservation of the wooded area along the west and north west perimeter which will be enhanced with plantings of replacement trees. Outdoor storage and sales are an essential part of the home improvement store's business. The screening and design measures proposed will mitigate potential off site impacts and allow this desirable use to function to the benefit of residents and the public at large.

- b. Is necessary for the public convenience at that location.** The Menards store is well situated at the north end of the established cross access drive that parallels Belleville Rd., the Township's primary commercial district. Customers and delivery traffic will be able to easily access the site using the new traffic light at the north drive and the north-south cross access drive. The use, including outdoor storage and sales, will serve the public convenience by being closer to the Township's center of population, and by offering a wide variety of home improvement supplies, a market that is underserved in the Township.
- c. Is compatible with adjacent uses of land.** The site is master planned and zoned C-2, Extensive Highway Business, and has been so for many years. C-2 is one of the most intensive commercial districts in the Township. The building and rear open storage yard surrounded by minimum 14 foot high walls, will be visually compatible with other sites in the C-2 district. The proposed landscaping, tree replacement and woods preservation, orientation of traffic flow away from residential uses, and site amenities will be compatible with the surrounding uses. Noise will be limited to daytime hours; lights are shielded and have been kept below the height of the pallet racking building around the storage yard to limit glare; dust will be minimal since the ground surfaces will be paved; a greenbelt of 14 foot tall evergreen trees will be planted along the north lot line where the buildings are closest to the condos. All these factors will make the use compatible with adjacent uses of land.
- d. Is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected.** The outdoor storage and sales yard is enclosed with buildings/fence, and screened and buffered from the neighbors. The retail store and yard will operate only during normal daytime and evening hours, not a 24 hour business. As described above, noise, lights and dust will be controlled, thus protecting the public health, safety and welfare. The convenient access to Belleville Rd. at the new traffic light will minimize traffic conflicts, particularly if the existing cross access driveway just north of Walgreens at Belleville Rd. is closed. Then the site would comply with the 500 foot driveway separation requirement, as is being recommended in our site plan review.
- e. Can be adequately served by public services and facilities without diminishing or adversely affecting public services and facilities to existing land uses in the area.** The site's demand for public services and facilities will increase slightly but will not adversely affect public services or facilities.

- f. **Will not cause injury to other property in the neighborhood in which it is to be located.** The site improvements are an investment in the community and the landscaping, buffering, and circulation design of the site will protect neighboring properties from harm.
- g. **Considers the natural environment and helps conserve natural resources and energy.** The site design preserves existing mature trees along the west boundary of the site in consideration of the natural environment and this helps conserve resources. By locating on an infill site in the Township's downtown, both energy and the environment are protected and sustained.
- h. **Is within the provisions of uses requiring special approval in the zoning district, is in harmony with the purposes and conforms to the applicable regulations of the zoning district, and meets applicable site design standards for special approval uses.** Sections 14.05 and 4.27 contain specific standards that apply to outdoor storage and sales uses in the C-2 District. The proposal's compliance with these standards is evaluated below.

1. **Outdoor Storage.** Uncovered storage of materials is proposed in specific areas within the "yard area" created by the pallet racking building and the warehouse building enclosure. The materials stored in the pallet racking building are not outdoor storage, they are covered. Outdoor storage in the C-2 district is subject to the following specific requirements, in addition to other general requirements of the Zoning Ordinance:

- i. **Must be located at least 100 feet from a public right of way.** This standard is met.
- ii. **Must be located at least 200 feet from a residential district.** The majority of the open storage is in the vicinity of the garden center. The southwest part of the pallet racking building enclosure is 100 feet from the single-family residential district to west, but the materials stored outside of a building are 180 feet away from the nearest residential district boundary, which is a public street. However, because of a jog in Menards' west parcel boundary, the nearest residential lot line is over 200 feet from the uncovered materials within the courtyard.

On the north part of the site, small quantities of some items are proposed to be stored next to the main building and located less than 200 feet from the lot line. The applicant has indicated that they will attempt to relocate those items to a conforming location and will show that when the site plan is resubmitted for final site plan approval. The applicant has applied for a variance from the 200 foot setback requirement; that variance request should be greatly reduced or eliminated by relocating materials out of the 200 setback.

- iii. **No required yard spaces (i.e. spaces reserved for setbacks) may be used for outdoor storage.** The proposed storage area meets the setback requirements of the C-2 district (i.e., 35 feet front yard, 25 feet side yard, and 20 feet rear yard).
- iv. **Roadway access must be provided for emergency vehicles.** There is gated access (fire lane) to the outdoor storage area both north and south of the principal building allowing circulation around the entire building. The gate has a Knox Box for Fire Department

access, with the location and mounting height to be coordinated with the Fire Department.

- v. **Must be screened from view from all streets and on all sides which border residential or commercial zoned property by a 6 ft. wall or landscaping with a fence.** The outdoor storage will be screened by the main store, the warehouse building, and the pallet racking building, a minimum of 14 feet tall.
 - vi. **Stored materials may not be stored in stacks more than 6 feet high.** This standard applies to any storage that is not within the principal or accessory buildings. The plans state that the uncovered stored materials located south of the store will be up to 14 feet in height. The applicant has also stated that the uncovered materials stored east of the warehouse would also be up to 14 feet in height. The items stored will be contained in specially designed racks which support the materials up to the 14 foot height, and some products stored will not use that entire height. The applicant has applied for a variance from the maximum storage height.
 - vii. **The outdoor storage area must be surfaced in a manner acceptable to the Planning Commission and appropriate for its intended use.** The outdoor storage area is proposed to be paved with heavy-duty asphalt.
 - viii. **Mud and debris must not be transported from the site onto adjacent roadways.** The storage area will be paved and enclosed, so this standard is met.
2. **Garden Center.** The proposed garden center is part of the outdoor storage area and is also subject to Section 4.27. Section 4.27.d requires a 6 foot high fence capable of intercepting wind-blown trash and other debris. The front fence/wall combination at the garden center is proposed to be approximately 14 feet above the grade of the parking lot. In this case, the fence is set upon a decorative wall and the total structure acts as a wall connecting the pallet racking building to the main building, and we believe it is not a fence as intended to be regulated by Section 4.27.d. The applicant has applied for a variance from the maximum fence height to permit the 14 foot high structure, but based on the above, we recommend the Planning Commission determine that the requested variance is not necessary.
- i. **Is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.** The proposed use will be consistent with the Township's police power, provided that appropriate findings are made to support such a decision.

RECOMMENDATION

We recommend the following:

1. That the Planning Commission make a determination that the fence/wall combination at the front of the garden center is not subject to the height limit of Section 4.27.d.;
2. That the Planning Commission recommend that the Township Board approve the special use for outdoor storage and sales for Menards, subject to final site plan approval; and

3. That because the applicant has several variance requests under consideration by the BZA, the Planning Commission's special approval recommendation shall be not forwarded to the Township Board until after the BZA has approved or denied those variance requests.

Respectfully submitted,

McKENNA ASSOCIATES

A handwritten signature in black ink, appearing to read "Sara J. Hodges". The signature is written in a cursive, flowing style.

Sara J. Hodges, AICP
Senior Vice President

December 3, 2014

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

**Subject: VBT-14-007 SPR, Menards; West side of Belleville Road north of Walmart;
Site Plan Review #5; Plans Dated 11/18/14**

Dear Commissioners:

The applicant, Menards proposes to build a home improvement store on the west side of Belleville Road, north of Walmart. The site is zoned C-2 Extensive Highway Business District, is 27.24 acres in area and heavily treed. Two future out lots are illustrated between Menards and Belleville Rd. The proposed home improvement store includes outdoor sales and storage, which is a special land use in the zoning district. The special approval public hearing was held on August 27, 2014, and many comments were made by the public. Our recommendations regarding the special use request are under separate cover.

Following are our site plan comments:

1. Site Layout and Dimensional Requirements.

- a. **Layout.** The Menards building is approximately 340 feet from Belleville Rd. The site will take access from the north-south cross access drive that parallels Belleville Rd. and extends from the former Farmer Jack at the south to the subject site on the north. A new north driveway will connect the cross access drive and Menards to the new traffic light on Belleville Rd., across from Auto Zone.
- b. **Attached Accessory Buildings.** The pallet racking building and customer warehouse enclose the rear and south side yard area behind the main building. Because the pallet racking building is attached to the main building and then is attached to the warehouse, both structures are attached accessory buildings. Both attached accessory buildings comply with the height and setback requirements for a principal building in the C-2 District, as required.
- c. **Land Division.** The boundaries of the land to be owned by Menards must be dimensioned and shown on the site plan. Prior to final site plan approval, application must be submitted to divide the parcel, separating the Menards lot and the out lots and showing the cross access drive easements. The cross access easements and maintenance agreements must be submitted for review and approval by the Township prior to the final site plan approval, and the approved easements must be recorded prior to issuance of a certificate of occupancy.

2. Circulation and Parking

- a. **Parking Requirements.**

Standard	Applicable Measurement	Number of Spaces Required
1 space per 200 sq. ft. ufa for the first 25,000 sq. ft.	25,000 sq. ft.	125 spaces
1 space per 250 sq. ft. ufa for the second 25,000 sq. ft.	25,000 sq. ft.	100 spaces
1 space per 350 sq. ft. ufa for each 25,000 sq. ft. thereafter	160,332 sq. ft.	459 spaces
	Min. Required (210,332 sq. ft.):	684 spaces
	Total Proposed:	421 spaces

Section 6.01.10 allows the Planning Commission to modify the number of required parking spaces, if it is presented with satisfactory written evidence that the parking proposed in the application is sufficient. The applicant's July 31, 2014 letter states that most of the new Menards stores have parking lots in the range of 400-450 spaces, and none of those stores have experienced any recurring parking shortages. The letter also includes exhibits showing the parking lot ranges of several of its new stores (between 318-543 spaces) and the documented parking demands at several of its stores. Based on the supporting documentation provided by the applicant, we recommend that the Planning Commission approve the required parking lot at 421 spaces. All parking spaces must be double striped and this must be noted on the plan.

- b. **Landscape Islands.** The Ordinance specifies that not more than 20 parking spaces shall be in an uninterrupted row without a landscape island. In the north part of the parking lot, one of the rows has 21 spaces and two of the rows have 22 spaces. Because the design of the parking lot is otherwise acceptable, we recommend the Planning Commission approve the landscape island locations as proposed. Detail 4 on Sheet CT4 must be revised to match the landscape plan.
- c. **Loading Area.** The site plan complies with loading space requirements.
- d. **Circulation and Access.** The site will use the existing interior cross access drive that comes north past the Walmart site and connects to Belleville Road. That drive's intersection with Belleville Road will be relocated to the north approximately 300 feet. The new intersection will be signalized and will line up with the recently-approved AutoZone cross access drive east of Belleville Road, greatly improving traffic flow and safety. The existing intersection with Belleville Road just north of Walgreens should be closed since it will not meet the Township's 500 foot minimum separation for driveways. The applicant is working with Walgreens to modify the terms of Walgreens' easement to attempt to accomplish the closure.

A 30-foot cross access easement for a future connection between Menards' drive and the shopping center to the north is shown. This would give patrons of the shopping center access to the new traffic light, reducing traffic conflicts and improving safety. Cross access easements for both the 30 foot connection and the main cross access drive must be submitted for Township review and approval prior to final site plan approval, and recorded prior to certificate of occupancy.

- e. **Sidewalks.** Sidewalks will connect Menards to Belleville Rd. and to the Walmart and Walgreens sidewalks to the south. When the out lots are developed, sidewalks will be required on the east

side of the cross access drive. When the condominium development to the north was approved, it was required to install a sidewalk stub for a future connection with the land to the south (now Menards' site), and Menards now proposes add sidewalk along its north lot line to connect the condo's sidewalk stub to Belleville Road.

3. **Landscaping and Screening.** Considerable public investment has been made in streetscape plantings, decorative lighting, amenities and aesthetic improvements along Belleville Rd., and these characteristics have been successfully mirrored in the newer development. All sites are strongly encouraged to exceed the Ordinance minimums in landscaping, site design, building appearance, and access/cross access provisions, among others.
 - a. **Landscaping Adjacent to Right-of-Way.** Although the interior cross access drive is not a road, trees are proposed along the Menards side of this frontage. Most of these trees are smaller ornamental species and spaced 40 -50 feet on center; we recommend that these be changed to deciduous shade trees to emphasize a "street" character and that the spacing of the trees be decreased to 35 feet on center with the number of trees planted correspondingly increased. The finish landscaping along Belleville Road will be the responsibility of the out lots; in the interim the out lots will be graded and seeded to present a neat appearance.
 - b. **Vehicular Surface Landscaping.** The Landscaping and Tree Preservation table lists 100 parking lot landscape trees; we count only 97 in the parking area. The trees being used to satisfy this requirement must be identified on the plan and the numbers revised to conform.
 - c. **General Landscaping.** Based on the applicant's calculation of 155,766 square feet of landscaped open space (excluding the detention ponds and non-disturb areas), 52 general landscape trees are required and 53 are provided according to Sheet CT2.
 - d. **Greenbelt adjacent to single-family residential zoning (Section 13.05).** In lieu of a 20 foot greenbelt, the applicant proposes to leave a "non-disturb" zone along the west lot line that is a minimum of 50 feet wide. We commend the applicant for saving existing woods. Some replacement trees are proposed to be planted within the non-disturb area to enhance the screening effect, additional required replacement trees should be planted to fill in the less dense portions of the woods, especially near the northwest part of the site. Native shrubs, park-grade trees, and other infill vegetation should be included.

Also, the revised plans now include single and double row sections of 14 foot tall evergreen trees along the north lot line to help screen the commercial use from the multiple family units.

 - e. **Detention Pond Landscaping.** Section 4.56.3 requires that detention ponds be landscaped with shade trees and native vegetation and be surrounded by decorative fence, unless another alternative is approved by the Planning Commission. The two detention ponds are surrounded by many replacement trees, and the south side of the southern detention pond includes some clustered shrubs. Decorative wrought iron fence is noted around the south detention pond and black chain link fence around the northwest detention pond. Because of the north pond's proximity to (and visibility from) the condominiums to the north, we recommend that the fence

- at the north pond also be decorative wrought iron-type fence, instead of chain link. Details and height of the fencing must be added to the plan.
- f. **Ground Cover.** The use of washed river rock in the landscape islands is subject to the approval of the Planning Commission.
- g. **Mechanicals Screening.** A transformer, C.T. cabinet, and generator are proposed in a landscape island in front of the building. We have asked that this equipment be located in a less visible area. However if it must remain in the front location, the equipment should be painted dark green to be compatible with the site. There are 6 Chinese Juniper trees proposed on the east side of this equipment; we recommend that more evergreens be added on all sides to screen this equipment.
4. **Buildings and Amenities.** As noted above, the site is part of the Belleville Road downtown district, the Township's primary business district. The Planning Commission has consistently required a high standard of design for developments in this area.
- a. The building facade uses red face brick with tan Belgian block trim and emerald green steel accent panels near the entrance. The remainder of the building is mostly tan block. These sides of the building will not be very visible from Belleville Road or, with proper screening, from most other surrounding areas, so the tan block is acceptable.
- b. The color of the windows must be noted on the elevations.
- c. Neither accessory building will be visible from Belleville Road, but both are still subject to approval by the Planning Commission for design and exterior materials. The warehouse will have emerald green steel siding to match the emerald green siding of the store. The pallet racking building uses "2 x 8 treated wood fence" as its outer wall. The site plan includes a regular maintenance plan to ensure that the pallet racking building wall remains attractive and in good condition.
- d. Amenities such as trash cans, benches, and bike racks are required near the front entrance to the building, along the access drives, and/or adjacent to Belleville Road. The applicant proposes 2 litter cans, 3 benches, and a picnic area at the front of the building. Details of the bench are on sheet CT4, and the details of the litter cans must be included. Because the site will have a prominent entrance at Belleville Road, we recommend that visible amenities be added near the Belleville Rd. entrance, consistent with other site-provided amenities along the corridor and using the DDA's standard details, as relevant. For example, the entrance to Walgreens from Belleville Road includes brick pavers, a decorative wall, and benches.
5. **Lighting.** A photometric plan and cut sheets of proposed light fixtures are provided, and illumination levels comply. The pole light in the northeast part of the parking lot immediately next to a landscape island should be relocated to be contained within that island.

6. Signs.

- a. **Total Signage.** The total signage permitted is 1 square foot per linear foot of frontage up to 200 linear feet, plus 1/4 square foot for each subsequent linear foot, for a total of 339 square feet. Menards proposes 742.3 square feet of signs – 652.3 square feet of wall sign on the principal building and a 90 square foot monument sign. The applicant has applied for a variance to permit the larger than permitted sign area shown.
- b. **Directional Signage.** Directional signs are permitted, provided no sign exceeds 6 sq. ft. in area or 4 feet in height. One “IN” and 2 “OUT” signs are proposed to be 17.5 feet high, 1 “Lumber Yard Entrance” sign and 1 “Thank you” sign are each proposed to be 24 sq. ft. and 19 feet high. The applicant has applied for a variance from the directional signage requirements. 16 cart corral signs (proposed to be 8 sq. ft. and 6.5 feet high) were included in the applicant’s variance request, however we recommend that these signs be removed because patrons do not need a sign to identify a cart corral.
- c. **Wall Signs.** The site is permitted 200 square feet of wall signage and 652.3 square feet is proposed. The applicant has applied for a variance from the wall sign area requirement.
- d. **Monument Sign.** The proposed monument sign is 90 square feet on a 4 ft. x 20 ft. base, for a total 8 feet in height. The sign complies with the Ordinance.

7. Tree Removal Permit. The site is currently heavily wooded and a tree removal permit is required prior to final site plan approval. The tree inventory, calculations, and all information required by Section 4.45.E.7 must be updated consistent with our previous comments to the applicant, and the plans must be revised and resubmitted for review and approval by the Planning Commission prior to final site plan approval.

8. Seal and Signature. The site plan must be signed and sealed by the professional(s) who prepared it.

RECOMMENDATION

Since the Planning Commission’s public hearing in August, the applicant has made changes to the plans to improve compatibility with the surrounding area. While there are several outstanding items that remain to be revised on the site plan, these are mostly minor in nature. We have reviewed our comments with the applicant and he has agreed to address all our comments before returning for final site plan approval. Therefore, we recommend the Commission grant preliminary site plan approval subject to the following items being completed prior to final site plan approval:

1. The boundaries of the land to be owned by Menards must be dimensioned and shown on the site plan. A land division application to separate the Menards site from the out lots must be submitted, including the easements and maintenance agreements for the cross access drives for review and approval by the Township. The approved easements must be recorded prior to issuance of a certificate of occupancy;
2. Planning Commission approval of the applicant’s request to reduce the parking to 421 spaces;
3. All parking spaces must be double striped and this noted on the plan;

4. Planning Commission approval of the landscape island locations and correction of Detail 4 on Sheet CT4 to match the landscape plan;
5. The existing intersection with Belleville Road just north of Walgreens should be closed;
6. The cross access easement for the 30 foot connection to the shopping center to the north must be submitted for Township review and approval prior to final site plan approval, and recorded prior to certificate of occupancy;
7. The Landscaping and Screening items noted in Comment 3.a. – 3.g. must be satisfied on the plan;
8. The use of washed river rock in the landscape islands is subject to the approval of the Planning Commission;
9. The Building and Amenities items noted in Comment 4.b. & 4.d. must be satisfied on the plan;
10. The pole light in the northeast part of the parking lot immediately next to a landscape island should be relocated to be contained within that island;
11. Removal of the cart corral signs;
12. Tree removal permit approval prior to final site plan approval, as described in Comment 7.;
13. The site plan must be signed and sealed by the professional(s) who prepared it;
14. Approval of the BZA for variances or compliance with the Ordinance; and
15. Special approval by the Township Board.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
December 10, 2014
MINUTES**

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

ROLL CALL:

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

Excused: None.

Staff: Director Knowles and Secretary Harman.

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

Audience: Eighteen.

APPROVAL OF AGENDA:

Motion Franzoi, Johnson second to approve the agenda of December 10, 2014 as presented.

Motion Carried.

APPROVAL OF MINUTES:

Motion Kelley, McKenna second to approve minutes from November 12, 2014 as presented.

Motion Carried.

PUBLIC HEARING:

ITEM # 1

CASE# 14-019

TITLE:

THE APPLICANT, BELLEVIEW DEVELOPMENT, LLC, IS REQUESTING APPROVAL OF A DRIVE-THROUGH RESTAURANT. A DRIVE-THROUGH RESTAURANT IS A SPECIAL LAND USE IN THE C-1 DISTRICT, AND A PROPOSED SPECIAL LAND USE REQUIRES A PUBLIC HEARING. THIS HEARING IS BEING HELD IN ACCORDANCE WITH SECTION 12.03 (PERMITTED USES WITH SPECIAL APPROVAL) OF THE ZONING ORDINANCE.

LOCATION:

PARCEL TAX ID NUMBER V125-83-059-01-0013-000, ALSO KNOWN AS 10705 BELLEVILLE ROAD, AND THE NORTHERLY HALF (APPROXIMATELY 33 FEET) OF THE PARCEL TO THE SOUTH, ARE THE SUBJECT OF THIS HEARING. THE SITE IS APPROXIMATELY 1.98 ACRES AND IS LOCATED IN THE C-1, GENERAL BUSINESS ZONING DISTRICT. THIS SITE IS LOCATED ON THE EAST SIDE OF BELLEVILLE ROAD, NORTH OF THE I-94 SERVICE DRIVE.

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

Commissioner Thompson noted the mailing to neighboring property owners was later than the fifteen (15) days required. Property owners will receive notice of another public hearing to be held in January 2015.

Tom Demond of Boss Engineering and Steve Alexander of Belleville Development gave the presentation. The applicant is proposing to remove the existing building and create a commercial

multi tenant building with three tenants, two being restaurants and a commercial component in the center. Four connectors to the property are proposed with a current connection to CVS to the south, current connection to the retail center to the north and two connections out to Belleville Road. The addition of the second drive on Belleville Road is for better circulation. The applicant also proposes three outdoor spaces with seating and underground stormwater detention. Special use approval is needed for the drive-through at the north end of the building. The applicant displayed façade materials to the Commission and has gone before Wayne County Roads regarding the two drives on Belleville Road and is awaiting a written response.

Resident expressed concern of the safety of left hand turns with a second drive to the property and inquired about the possibility of the DDA contributing signage.

Commissioners expressed concerns with left hand turns from the property, the existing cross access on the property not being clearly signed and making access more user friendly.

Steve Alexander noted that the new drive would be right turn only.

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

NEW BUSINESS

ITEM # 1

CASE# 14-029

TITLE:

THE APPLICANT, HARMON SIGN, INC., IS REQUESTING APPROVAL TO CONSTRUCT AN ON-SITE DIRECTIONAL SIGN THAT EXCEEDS THE HEIGHT AND AREA PERMITTED IN SECTION 20.408 OF THE ZONING ORDINANCE. THE SITE IS IN THE O-T, OFFICE TECHNOLOGY DISTRICT, AND PLANNING COMMISSION MAY APPROVE ON-SITE DIRECTIONAL SIGNS IN THE O-T DISTRICT THAT EXCEED THE MAXIMUM HEIGHT AND AREA PERMITTED IN SECTION 20.408.

LOCATION:

PARCEL TAX ID NUMBER V125-83-045-99-0020-705, ALSO KNOWN AS 1 VILLAGE CENTER DRIVE (GRACE LAKE CORPORATE CENTER). THE SUBJECT SITE IS LOCATED ON THE EAST SIDE OF I-275, SOUTH OF ECORSE ROAD AND NORTH OF TYLER ROAD. THE SITE IS CURRENTLY ZONED OT (OFFICE TECHNOLOGY).

John Venglarcik of Harmon Sign Co. gave the presentation. The sign/monument is for the corporate center, it will have the three vendor names and logos to help people find their way to the facility and is similar to the three existing entrance signs. The applicant wants directional text added above the sign. The location of the first sign is on I-275 north between Tyler and Ecorse roads. The second sign, to be addressed at a later date, is to be located at the exit.

Sally Hodges of McKenna Associates presented the site plan review letter dated 12-5-14 recommending the Planning Commission approve the proposed on-site directional sign at 7.5 sq. ft. in area and 12 feet in height, on the condition that it be constructed on top of the secondary monument sign as illustrated on the plans from the applicant dated 11-24-14.

OLD BUSINESS:

ITEM # 1 **CASE# 14-007 (SLU & SPR)**
TITLE: **THE APPLICANT, MENARD, INC. IS REQUESTING SPECIAL APPROVAL RECOMMENDATION AND PRELIMINARY SITE PLAN APPROVAL FOR THE DEVELOPMENT OF A RETAIL BUILDING WITH OUTSIDE STORAGE AND SALE OF SUPPLIES. OUTDOOR STORAGE AND SALE OF SUPPLIES IS A SPECIAL LAND USE IN THE C-2 DISTRICT.**

LOCATION: **PARCEL NUMBER V125-83-061-99-0005-721, WHICH IS CURRENTLY VACANT. THE SITE IS APPROXIMATELY 27.24 ACRES AND IS LOCATED IN THE C-2, EXTENSIVE HIGHWAY BUSINESS ZONING DISTRICT. THIS SITE IS LOCATED ON THE WEST SIDE OF BELLEVILLE ROAD BETWEEN TYLER ROAD TO THE NORTH AND I-94 TO THE SOUTH.**

Scott Nuttleman of Menard, Inc. gave the presentation. Mr. Nuttleman displayed the PowerPoint presentation that was presented at the neighborhood meeting with residents of Meadows of Van Buren. The presentation discussed the proposed development schedule, project details and plan changes based on staff comments and feedback from neighbors. Walgreens owns the easement to the property, Menard's is working to obtain an easement release. The property to the north has discussed a cross access easement with Menards.

Sally Hodges of McKenna Associates presented special land use review letter dated 12-4-14 recommending special use approval subject to the conditions in the letter.

Sally Hodges of McKenna Associates presented the site plan review letter dated 12-3-14 recommending the Planning Commission grant preliminary site plan approval subject to the fifteen items in the letter being completed prior to final site plan approval.

David Nummer of Wade Trim presented the site plan review letter dated 12-4-14 recommending site plan approval subject to site plan documents being revised to show the improvements as shown on the detailed engineering plans and the existing boulevard entrance drive be vacated.

Motion Johnson, Budd second to recommend to the township board special land use approval for outdoor storage and the sale of supplies at the Menard's location on Belleville Road, the recommendation to the Board being held until the variance requests sent to the BZA have been resolved. Motion Carried.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

Motion Boynton, Franzoi second to grant preliminary site plan approval to Menard, Inc. for the development of a retail building with outside storage and sale of supplies with the recommendations and conditions in the Wade Trim review letter dated 12-4-14, the McKenna Associates review letter dated 12-3-14 along with suggestion of the vacation of the existing access easement on Belleville Road and the Planning Commission's approval of the reduced parking count, landscape island locations, river rock as acceptable landscape, not needing a fence variance and signage approved at final site approval. Motion Carried. (letters attached)

GENERAL DISCUSSION:

Motion McKenna, Boynton second to adjourn at 9:31 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 2/2/15

BOARD MEETING DATE: 2/17/15

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

ITEM (SUBJECT)	Zoning Classification of Parcel V125-83-039-0009-014, located on the north side of Tyler Road.
DEPARTMENT	Planning
PRESENTER	Jack Knowles, Director of Planning and Economic Development
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED

Approval of Resolution 2015-05 to affirm that parcel V125-83-039-0009-014, located on the north side of Tyler Road, was never officially conditionally rezoned from R-1B to C-1, and that the parcel continues to be zoned R-1B.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

On July 2, 2007, the Township Board of Trustees approved a conditional rezoning for parcel V125-83-039-99-0009-014 from R-1B (Medium Density Residential) to C-1 (General Business), subject to conditions stated in the Conditional Rezoning Agreement. This site is located on the north side of Tyler Road, between Belleville Road and Walden Boulevard. At the time, the proposed use of the site was for medical office facility purposes.

§125.3405(2) of Public Act 110 of 2006 (Michigan Zoning Enabling Act) states that in approving the conditions of rezoning, the Township may establish a time period during which the conditions apply to the land and, except for mutual agreement of an extension of approval by the property owner and Township, the land shall revert to its former zoning classification if the conditions are not satisfied within the time specified. The Conditional Rezoning Agreement approved by the Township Board required the owner to submit materials required for site plan review in accordance with Township ordinances within six (6) month from the date of the Agreement, with provisions for time extensions provided that the Township shall have no obligation whatsoever to extend a time period if more than three (3) years has elapsed following approval of the Agreement. However, the Agreement was never executed and recorded with the Wayne County Register of Deeds.

The property owner never submitted materials required for site plan review nor did he request extensions pursuant to the Agreement. In a letter from the Township Attorney (Patrick McCauley) dated September 12, 2014, Mr. McCauley states that because the Agreement was never executed or recorded and, in any event, the owner failed to comply with the time requirement set forth in the unexecuted Agreement, the land was never officially rezoned to C-1 and the land continues to be zoned R-1B. Mr. McCauley recommends that the Township Board adopt a resolution to this effect to affirm the current zoning of R-1B.

BUDGET IMPLICATION None

IMPLEMENTATION NEXT STEP Adopt Resolution 2015-05 to affirm that the conditional rezoning of parcel V125-83-039-0009-014 was never completed and that the site remains in the R-1B (Single Family Residential) zone.

DEPARTMENT RECOMMENDATION Approval

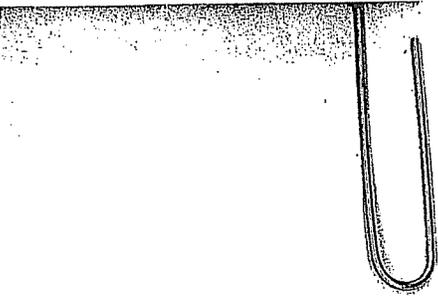
COMMITTEE/COMMISSION RECOMMENDATION Approval

ATTORNEY RECOMMENDATION Approval

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

ADDITIONAL REMARKS See attached documentation for additional information

APPROVAL OF SUPERVISOR 



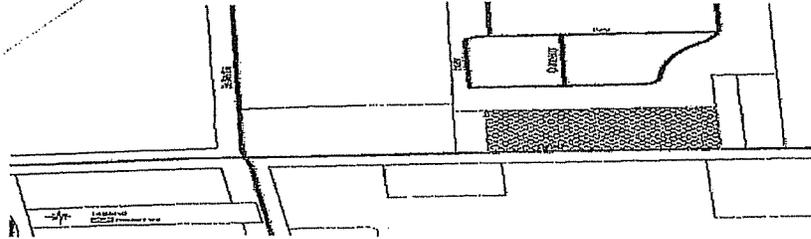
MOTION

Clair moved, Jahr seconded to approve the second reading for adoption of Ordinance 06-19-07 to amend the Township Zoning Ordinance, 06-02-92, as amended, to rezone a parcel of land known as V125-83-039-99-0009-014 from R-1B (Medium Density Residential) to C-1 (General Business) as regulated by PA (Public Act) 110 of 2006 §125.3405. Roll Call Vote. Carried.

Yeas: Clair, Rochowiak, Budd, Hart, Jahr, Payne and King.
Nays: None.
Absent and Excused: None.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Board of Trustees of the Charter Township of Van Buren at a regular meeting held July 2, 2007.

Joannie D. Payne
Joannie D. Payne, CMC
Township Clerk



**CHARTER TOWNSHIP OF VAN BUREN
ORDINANCE 06-19-07
PROPOSED REZONING MAP**

Second reading for adoption.

AN ORDINANCE TO AMEND ZONING ORDINANCE 6-6-92, AS AMENDED, OF THE CHARTER TOWNSHIP OF VAN BUREN BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH.

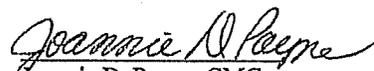
THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

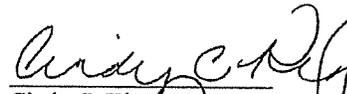
- Section 1.** The Zoning Map in connection with the Zoning Ordinance of the Charter Township of Van Buren shall be amended so that the zoning of the following described property to wit:
Ordinance Number 06-19-07
To rezone parcel: V125-83-039-99-0009-014 from R-1B (Medium density single family residential) to C-1 (General Business).
Legal Description of Property:
Parcel V125-83-039-99-0009-014 is located on the north side of Tyler Road between Belleville and Walden Boulevard.
- Section 2.** All Ordinances and parts of Ordinance in conflict herewith are repealed to the extent of such conflict.
- Section 3.** This Ordinance shall take effect upon its adoption and publication.
- Section 4.** This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren, Country of Wayne, State of Michigan, at a Regular Meeting held on the 2nd day of July, 2007.

Yeas: Clair, Rochowiak, Budd, Hart, Jahr, Payne and King.
Nays: None.
Absent: None.

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 ten (10) days after its passage.

I hereby certify that Ordinance 06-19-07 was published in the Belleville Enterprise, a newspaper circulating within the Charter Township of Van Buren.


Joannie D. Payne, CMC
Township Clerk


Cindy C. King
Township Supervisor

Adopted: 7-02-07.
Published: 6-28-07 & 7-12-07.
Effective: 7-12-07.

CONDITIONAL REZONING AGREEMENT
[Tyler Road Medical Office Facilities]

AGREEMENT, to be effective on the _____ day of _____, 2007, by and between _____, a Michigan _____, whose address is _____, Michigan and _____ whose address is _____ (“Owner”), and the Charter Township of Van Buren, 46425 Tyler Road, Van Buren, MI 48111 (“Township”).

RECITATIONS:

Owner owns all interest in the “Land” described on the attached and incorporated property description exhibit, **Exhibit 1**.

For purposes of improving and using the Land for medical office facility purposes, Owner has petitioned for an amendment of the Township’s Zoning Ordinance so as to reclassify the Land from R-1B, Single Family Residential to C-1, General Business District.

The C-1 District would allow the Owner to develop and use the Land for the proposed medical office facility, a use that is generally compatible with the surrounding area. However, such District would also allow Owner to develop and use the Land for other purposes which may not be compatible with the surrounding area.

Michigan law, MCL 125.3405, authorizes the Owner to voluntarily offer in writing, and authorizes Township to approve, certain use and development of the Land as a condition to the proposed rezoning to C-1.

The Owner has made a voluntary offer in writing to use the Land for a medical office facility in accordance with a specific site plan, **Exhibit 2** (“Site Plan”).

While the Land is Master Planned for Medium Density Single Family Residential, the development of properties in the immediate area of the Land reflect that the authorization to use the Land for a medical office facility would be consistent with the planning of the Township in respect to actual development and use, including the considerations that:

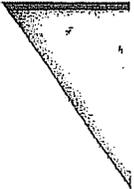
- The property to the North is developed for high density residential in the form of a mobile home park;
- The property to the West, on the corner of Tyler Road and Belleville Road is classified C-1, and is separated from the land only by a small piece (50-60 feet in width) of residentially zoned land; and,

- 
- The property to the South, across Tyler Road, is developed and used for a regional shopping facility owned by Meijers.

Accordingly, the Township has approved the rezoning of the Land to C-1, but only in reliance upon the Owner's offer to use the Land for a medical office facility only in accordance with the Site Plan, and the Township and Owner desire to set forth their understanding in this Agreement to clarify rights and responsibilities of the parties and their successors, assigns and transferees, with the view that this Agreement will run with the Land, and with the understanding that the terms of this Agreement shall constitute an inseparable part of the rezoning of the Land to the C-1 District.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Consistent with MCL 125.3405, the Land has been conditionally rezoned to the C-1, General Business District, and the Land shall be and is hereby authorized for development and use for a medical office facility only, subject to and in accordance with this Agreement, including the Site Plan, and, unless this Agreement is amended by mutual agreement of the Township and Owner, following public hearing, or unless the owner determines to develop and use the Land in accordance with the zoning applicable to the Land under the Agreement termination provisions set forth in Paragraphs 5 and 6, below, the Owner shall not develop and use the Land in a manner inconsistent with this Agreement, including the Site Plan. While this Agreement is in force, the development and use on the Land in accordance with this Agreement shall be deemed to be a permitted use of the Land under the township Zoning Ordinance.
2. As a condition to developing and using the Land in accordance with this Agreement, the Owner shall be obligated to seek and obtain site plan approval. Site plan review shall be governed by the Zoning Ordinance provisions applicable to the C-1 District, subject to the provisions of this Agreement which shall govern in the case of conflict. It is agreed that the Site Plan is in substantial conformance with the requirements for site plan review, and, as a result of site plan review and approval, including any conditions imposed therein, the Land shall be permitted to be developed and used substantially as shown on the Site Plan.
3. This Agreement shall remain valid and enforceable in accordance with the following time schedule:
 - a. The Owner shall be required to submit materials required for site plan review in accordance with Township ordinance on or before the expiration of 6 months from the date of this Agreement; and,
 - b. The Owner shall have an additional 6 months from the date of final site plan review in which to obtain other governmental approvals as may be required, complete construction plans for architectural and engineering, secure financing, and submit a building permit application; and,

- 
- c. The Owner shall have 6 months following issuance of a building permit to secure a contractor and commence on-site construction of the medical office facility in accordance with the Site Plan, at least to the stage of completing the foundation for such improvement to the point of being able to in good faith call for a foundation inspection from the Township. Such dates shall be consistent with common law principles of substantial completion. The building shell construction will be substantially complete within sixteen (16) months of the issuance of the building permit.
4. The time periods set forth in Paragraph 3, above, may be extended by the Township Board upon application of the Owner, and, if the Owner has been pursuing approvals and/or development in good faith, such application shall not be unreasonably denied unless there has been a material change of circumstances in the area of the Land; provided, the Township shall have no obligation whatsoever to extend a time period hereunder if more than 3 years has elapsed following approval of this Agreement.
5. In the event the Owner does not conform with the time requirements set forth in Paragraph 3, as the same may be extended under Paragraph 4, or if Owner notifies the Township Clerk in writing prior to the commencement of construction (as described in sub-paragraph 3.c., above) that Owner desires to terminate this Agreement, the rezoning of the Land to C-1, and this Agreement, shall thereupon terminate and cease to be unenforceable, in which case the zoning classification on the Land shall revert to R-1B, Single Family Residential, as provided in MCL 125.3405(2), and the Township shall thereupon record with the Register of Deeds an affidavit bearing the legal description of the Land, reflecting that the rezoning and this Agreement have become unenforceable. If the rezoning and this Agreement become unenforceable as provided in this Paragraph, no permits shall be issued by the Township, and no development shall be undertaken by the Owner, as otherwise contemplated in this Agreement.
6. Once on-site construction has been commenced, as described in sub-paragraph 3.c., above, if the Owner desires to seek a change in the zoning regulations applicable to the Land, and negotiation of an amendment to this Agreement (subject to public hearing) is not mutually agreeable, the Owner shall be obligated to file a new rezoning application in the normal course, in which event all law otherwise applicable to rezoning applications in the Township and State shall apply. As noted, above Paragraph 1, unless and until the zoning is modified in accordance with such law, the Owner shall not develop and use the Land in a manner inconsistent with this Agreement, including the Site Plan. However, if the zoning is modified, this Agreement shall terminate and cease to be enforceable, and the Township shall thereupon record with the Register of Deeds an affidavit bearing the legal description of the Land, reflecting that the rezoning granted incidental to this Agreement, and this Agreement itself, have become unenforceable.

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7. By execution of this Agreement, the Township and Owner acknowledge that they agree to be bound by the provisions of this Agreement, and that each of the requirements and conditions in this Agreement represent a necessary and reasonable measure which, when considered with all other conditions and requirements, is roughly proportional to the increased impact created by the use represented in the Site Plan, taking into consideration the rezoning to C-1 and the specific use authorization specified in this Agreement.
 8. The Owner shall continuously operate and maintain the development or use in compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with a condition contained within the Statement of Conditions shall constitute a violation of this Agreement. Additionally, any such violation shall be deemed a nuisance per se and subject to judicial abatement as provided by law.
 9. No permit or approval shall be granted for any use or development that is contrary to the Statement of Conditions.
 10. The Statement of Conditions may be amended thereafter in the same manner as is prescribed for the original rezoning and Statement of Conditions, recognizing however that there may come a time when the Township amends the master plan to C-1. The Township could then consider (and add as a provision in a local ordinance) dissolving the Conditional Zoning Agreement and future amendments/changes would be able to proceed typically.
 11. Nothing in the Statement of Conditions shall be deemed to prohibit the Township from rezoning all or any portion of land that is subject to the Statement of Conditions to another zoning classification. Any rezoning shall be conducted in compliance with the Township Zoning Ordinance and the Zoning Enabling Act (MCL 125.3101, et seq.). The Tyler road Medical Offices, its assigns and subsequent owners shall obtain the rights of an owner of a nonconforming use or statutory right, whichever is greater. The "Nonconforming Use" provision provided in this paragraph notwithstanding, any classification or rezoning shall be conducted in compliance with township zoning.
 12. Violation of the terms of this Agreement by the Owner shall be deemed a violation of the Zoning Ordinance, and the Township shall have all remedies available to it accordingly including immediate termination of this Agreement.
 13. This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective heirs, successors, assigns and transferees, and reference to "Township" and "Owner" in this Agreement shall be deemed to refer to the governmental entity having jurisdiction and to the then current owner of the Land, respectively. An affidavit providing notice of this Agreement may be recorded by either party with the office of the Wayne County Register of Deeds,



and, such affidavit shall include a copy of the site plan (in reduced format), a legal description of the Land, and a statement that, in significant respects, the rights and responsibilities relating to the land use authorization on the Land are provided for this Agreement.

14. This Agreement may be signed in counterparts.

15. The Owner represents and warrants that the person executing this Agreement on behalf of Owner has full and complete authority to do so, does so freely, and voluntarily offering and consenting to the provisions and conditions in this Agreement on behalf of Owner.

[signatures on following pages]



WITNESSES:

OWNER

By _____
Print Name: _____ (Authorized Representative or owner of Tyler
Road Medical Office Facilities)

STATE OF MICHIGAN)
) ss.
COUNTY OF _____)

On this _____ day of _____, 2007, before me appeared
_____, authorized representative of Owner, who states that he has signed
this document of his own free will on behalf of Owner.

Notary Public

[signatures on behalf of the Charter Township of Van Buren on the following page]

WITNESSES:

OWNER

Print Name: _____

By _____

STATE OF MICHIGAN)
) ss.
COUNTY OF _____)

On this _____ day of _____, 2007, before me appeared _____, authorized representative of Owner, who states that he has signed this document of his own free will on behalf of Owner.

Notary Public

[signatures on behalf of the Charter Township of Van Buren on the following page]

WITNESSES:

CHARTER TOWNSHIP OF VAN BUREN

Print Name: _____

By: _____
CINDY KING, SUPERVISOR

By: _____
JOANNIE PAYNE, CLERK

Print Name: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

On this _____ day of _____, 2007, before me appeared
Cindy King and Joannie Payne, who stated that they had signed this document of her own
free will on behalf of the Township in their respective official capacities, as stated above.

Notary Public

EXHIBIT 1
PROPERTY DESCRIPTION EXHIBIT

LEGAL DESCRIPTION

PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, T.25, R.8 E.
VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN
DESCRIBED AS: COMMENCING AT THE SOUTHWEST
CORNER OF SECTION 10 AND PROCEEDING N. 88°50'02"
E. 615.55 FEET ALONG THE SOUTH LINE OF SAID
SECTION 10, SAID LINE ALSO BEING THE CENTERLINE
OF TYLER ROAD (33 FEET $\frac{1}{2}$ WIDTH) TO THE POINT OF
BEGINNING, THENCE N. 00°44'48" W. 260 FEET, THENCE
ALONG SAID SOUTH LINE AND TYLER ROAD
CENTERLINE S. 88°30'02" W. 37029 FEET TO THE POINT
OF BEGINNING CONTAINING 3.40 ACRES OF LAND.

**Charter Township of Van Buren
County of Wayne, Michigan
Resolution No. 2015-05**

Motion: _____

Support: _____

WHEREAS, on July 2, 2007, the Charter Township of Van Buren Board of Trustees adopted Ordinance 06-19-07, to rezone, with conditions, parcel V125-83-039-99-0009-014, located on the north side of Tyler Road between Belleville Road and Walden Boulevard, from R-1B (Medium Density Residential) to C-1 (General Business) as regulated by P.A. 110 of 2006, §125.3405; and

WHEREAS, the approved conditions of rezoning the site from R-1B to C-1 were stated in a Conditional Rezoning Agreement, which were voluntarily offered in writing by the owner of the site; and

WHEREAS, §125.3405(2) of Public Act 110 of 2006 states that in approving the conditions of rezoning, the Township may establish a time period during which the conditions apply to the land and, except for mutual agreement of an extension of approval by the property owner and Township, the land shall revert to its former zoning classification if the conditions are not satisfied within the time specified; and

WHEREAS, pursuant to §125.3405(2) of Public Act 110 of 2006, Conditional Rezoning Agreement approved by the Board of Trustees required the owner to submit materials required for site plan review in accordance with Township ordinances within six (6) month from the date of the Agreement, with provisions for time extensions provided that the Township shall have no obligation whatsoever to extend a time period if more than 3 years has elapsed following approval of the Agreement; and

WHEREAS, the Agreement was never executed and recorded with the Wayne County Register of Deeds; and

WHEREAS, the owner did not submit materials required for site plan review within the time periods required by the Agreement.

THEREFORE, be it resolved by the Charter Township of Van Buren Board of Trustees, Wayne County, Michigan, that because the Condition Rezoning Agreement for parcel V125-83-039-99-0009-014 was never executed or recorded and, in any event, the owner failed to comply with the time requirement set forth in the unexecuted Agreement, the land was never officially rezoned to C-1 and the land continues to be zoned R-1B.

Ayes:

Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on this _____th day of _____, 2015.

Leon Wright, CMC
Clerk, Charter Township of Van Buren