

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JULY 1, 2014 REGULAR BOARD MEETING
TENTATIVE AGENDA**

PLEDGE OF ALLEGIANCE:

ROLL CALL:

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

APPROVAL OF AGENDA:

APPROVAL OF CONSENT AGENDA:

1. Work Study Session Minutes June 16, 2014.
2. Closed Session Minutes June 16, 2014.
3. Regular Board Meeting Minutes June 17, 2014.
4. Approve to use \$3,000 of Waste Management Cultural Activities grant money for the 2014 concert series and to authorize the Supervisor and Clerk to execute the performance contracts.
5. Voucher List of July 1, 2014.

PUBLIC HEARING:

CORRESPONDENCE:

PUBLIC COMMENT:

UNFINISHED BUSINESS:

1. Consider the second reading for adoption of Ordinance 06-17-14 to amend the Township Zoning Ordinance by rezoning 57.52 acres of land (Parcels V125-83-013-99-0011-000 and V125-83-013-99-0001-000) located west of Belleville Road and north of the railroad viaduct from M-1 (Light Industrial) to M-2 (General Industrial).

NEW BUSINESS:

1. Consider approval of the telecommunication right-of-way permit application for Fiber Technologies Networks, LLC.
2. Consider approval of request for special use for proposed expansion of used car sales and addition of vehicle servicing as "Quick Lane" operation.
3. Consider approval of Resolution 2014-16, regarding the litigation effort with Downriver Sewer System communities.
4. Consider attorney opinion letter and recommendation on Waste Management demolition waste product proposal.

REPORTS:

ANNOUNCEMENTS:

NON-AGENDA ITEMS:

CLOSED SESSION:

ADJOURNMENT:

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 06/26/2014 - 12:41PM
 Batch: 00009.06.2014 - 6/26 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 1	ACH Enabled: True
655-675	Employee HRA	20.00	06/26/2014	101-101-719-000	
655-675	Employee HRA	457.12	06/26/2014	101-171-719-000	
655-675	Employee HRA	625.43	06/26/2014	101-215-719-000	
655-675	Employee HRA	160.52	06/26/2014	101-253-719-000	
655-675	Employee HRA	641.55	06/26/2014	101-301-719-000	
655-675	Employee HRA	68.56	06/26/2014	101-325-719-000	
655-675	Employee HRA	34.28	06/26/2014	101-622-719-000	
655-675	Employee HRA	20.00	06/26/2014	101-691-719-000	
655-675	Employee HRA	55.00	06/26/2014	592-536-719-000	
	Check Total:	2,082.46			
Vendor: ATT	AT&T			Check Sequence: 2	ACH Enabled: False
7344843666	6/13-7/12 484-3666	100.57	06/26/2014	101-718-850-000	
7346971944	6/16-7/15 697-1944	122.38	06/26/2014	250-000-850-000	
7346974653	6/16-7/15 697-4653	134.16	06/26/2014	101-265-850-000	
7346990050	6/16-7/15 699-0050	67.45	06/26/2014	101-265-850-000	
7346995213	6/16-7/15 699-5213	21.79	06/26/2014	101-265-850-000	
7346996074	6/16-7/15 699-6074	601.59	06/26/2014	101-265-850-000	
7346996323	6/16-7/15 699-6323	68.84	06/26/2014	101-265-850-000	
7346998502	6/16-7/15 699-8502	21.91	06/26/2014	101-265-850-000	
	Check Total:	1,138.69			
Vendor: DOMFAR	Domino's Petting Farm			Check Sequence: 3	ACH Enabled: False
Trip	Tot Camp Field Trip	64.00	06/26/2014	101-691-742-001	
	Check Total:	64.00			
Vendor: froboy	Frosty Boy			Check Sequence: 4	ACH Enabled: False
Trip	Summer Camp Field Trip	50.00	06/26/2014	101-691-742-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	50.00			
Vendor: homdep 9151761	Home Depot Credit Services 5 Shelving Racks in Clerks Conference Rm	749.95	06/26/2014	Check Sequence: 5 101-265-931-000	ACH Enabled: False
	Check Total:	749.95			
Vendor: imasta Trip	Imagination Station Summer Camp Field Trips	344.50	06/26/2014	Check Sequence: 6 101-691-742-001	ACH Enabled: False
	Check Total:	344.50			
Vendor: lodlan Trip	Lodge Lanes Summer Camp Field Trip	330.00	06/26/2014	Check Sequence: 7 101-691-742-001	ACH Enabled: False
	Check Total:	330.00			
Vendor: rivhol Trip	Riverfront Holdings, Inc. Summer Camp Field Trip	150.00	06/26/2014	Check Sequence: 8 101-691-742-001	ACH Enabled: False
	Check Total:	150.00			
Vendor: roatce Trip	Romulus Athletic Center Summer Camp Field Trip	190.00	06/26/2014	Check Sequence: 9 101-691-742-001	ACH Enabled: False
	Check Total:	190.00			
Vendor: tucowa Trip	Turtle Cove Water Park Summer Camp Field Trip	228.00	06/26/2014	Check Sequence: 10 101-691-742-001	ACH Enabled: False
	Check Total:	228.00			
Vendor: visepl	Vision Service Plan			Check Sequence: 11	ACH Enabled: False
127004050001	July Vision Ins	74.37	06/26/2014	101-370-719-000	
127004050001	July Vision Ins	48.90	06/26/2014	101-622-719-000	
127004050001	July Vision Ins	48.90	06/26/2014	101-691-719-000	
127004050001	July Vision Ins	24.45	06/26/2014	101-692-719-000	
127004050001	July Vision Ins	24.45	06/26/2014	101-715-719-000	
127004050001	July Vision Ins	10.80	06/26/2014	101-718-719-000	
127004050001	July Vision Ins	10.80	06/26/2014	247-000-719-000	
127004050001	July Vision Ins	10.80	06/26/2014	250-000-719-000	
127004050001	July Vision Ins	228.00	06/26/2014	592-536-719-000	
127004050001	July Vision Ins	59.70	06/26/2014	101-101-719-000	
127004050001	July Vision Ins	48.90	06/26/2014	101-171-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
127004050001	July Vision Ins	24.45	06/26/2014	101-191-719-000	
127004050001	July Vision Ins	73.35	06/26/2014	101-215-719-000	
127004050001	July Vision Ins	10.80	06/26/2014	101-228-719-000	
127004050001	July Vision Ins	24.45	06/26/2014	101-247-719-000	
127004050001	July Vision Ins	73.35	06/26/2014	101-253-719-000	
127004050001	July Vision Ins	84.15	06/26/2014	101-265-719-000	
127004050001	July Vision Ins	906.90	06/26/2014	101-301-719-000	
127004050001	July Vision Ins	130.20	06/26/2014	101-325-719-000	
127004050001	July Vision Ins	9.78	06/26/2014	101-329-719-000	
127004050001	July Vision Ins	24.45	06/26/2014	101-336-719-000	
	Check Total:	1,951.95			
	Total for Check Run:	7,279.55			
	Total of Number of Checks:	11			

Accounts Payable

Computer Check Proof List by Vendor

User: CTowles
 Printed: 06/19/2014 - 10:51AM
 Batch: 00008.06.2014 - 6/20 PPD



Charter Township of Van Buren

46425 Tyler Road

Van Buren, MI 48111

Telephone 734-699-8925

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 14bdc	14-B District Court			Check Sequence: 1	ACH Enabled: False
Bond	Bond: Brian Washington	461.00	06/20/2014	760-000-299-000	
	Check Total:	461.00			
Vendor: 35dc	35th District Court			Check Sequence: 2	ACH Enabled: False
Bond1	Bond: George Robert Wagasy	1,500.00	06/20/2014	760-000-299-000	
Bond2	Bond: Alicia Marie Garcia	208.00	06/20/2014	760-000-299-000	
	Check Total:	1,708.00			
Vendor: amera2	AmeraPlan Reimbursable			Check Sequence: 3	ACH Enabled: True
635-654	Employee HRA	379.28	06/20/2014	101-622-719-000	
635-654	Employee HRA	60.00	06/20/2014	101-215-719-000	
635-654	Employee HRA	208.97	06/20/2014	101-301-719-000	
635-654	Employee HRA	20.00	06/20/2014	101-691-719-000	
635-654	Employee HRA	60.00	06/20/2014	592-536-719-000	
635-654	Employee HRA	375.09	06/20/2014	101-253-719-000	
635-654	Employee HRA	40.00	06/20/2014	101-370-719-000	
	Check Total:	1,143.34			
Vendor: amerap	Amera Plan			Check Sequence: 4	ACH Enabled: False
59145	July Retiree Participation Fee	10.00	06/20/2014	101-900-719-000	
59145	July Retiree Participation Fee	5.00	06/20/2014	592-536-719-001	
59145	July Admin Fee	20.00	06/20/2014	101-101-719-000	
59145	July Admin Fee	20.00	06/20/2014	101-171-719-000	
59145	July Admin Fee	20.00	06/20/2014	101-215-719-000	
59145	July Admin Fee	10.00	06/20/2014	101-228-719-000	
59145	July Admin Fee	10.00	06/20/2014	101-247-719-000	
59145	July Admin Fee	30.00	06/20/2014	101-253-719-000	
59145	July Admin Fee	30.00	06/20/2014	101-265-719-000	
59145	July Admin Fee	410.00	06/20/2014	101-301-719-000	
59145	July Admin Fee	60.00	06/20/2014	101-325-719-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
59145	July Admin Fee	4.00	06/20/2014	101-329-719-000	
59145	July Admin Fee	10.00	06/20/2014	101-336-719-000	
59145	July Admin Fee	36.00	06/20/2014	101-370-719-000	
59145	July Admin Fee	20.00	06/20/2014	101-622-719-000	
59145	July Admin Fee	20.00	06/20/2014	101-691-719-000	
59145	July Admin Fee	10.00	06/20/2014	101-692-719-000	
59145	July Admin Fee	10.00	06/20/2014	101-718-719-000	
59145	July Admin Fee	10.00	06/20/2014	247-000-719-000	
59145	July Admin Fee	10.00	06/20/2014	250-000-719-000	
59145	July Admin Fee	100.00	06/20/2014	592-536-719-000	
	Check Total:	855.00			
Vendor: att	AT&T			Check Sequence: 5	ACH Enabled: False
7343262982	6/7-7/6 326-2982	75.92	06/20/2014	101-265-850-000	
	Check Total:	75.92			
Vendor: att2	AT&T			Check Sequence: 6	ACH Enabled: False
8310001644987	6/5-7/4 Internet Connection	1,265.76	06/20/2014	101-228-817-000	
	Check Total:	1,265.76			
Vendor: belcit	City Of Belleville			Check Sequence: 7	ACH Enabled: False
Utility	W/S 5/11-6/10 405 Main	4.50	06/20/2014	250-000-920-000	
	Check Total:	4.50			
Vendor: blcane	Blue Care Network			Check Sequence: 8	ACH Enabled: False
141570000278	July Health Ins	1,380.95	06/20/2014	101-171-719-000	
141570000278	July Health Ins	1,575.14	06/20/2014	101-215-719-000	
141570000278	July Health Ins	2,956.09	06/20/2014	101-253-719-000	
141570000278	July Health Ins	2,956.09	06/20/2014	101-253-719-000	
141570000278	July Health Ins	39,597.94	06/20/2014	101-301-719-000	
141570000278	July Health Ins	5,921.98	06/20/2014	101-325-719-000	
141570000278	July Health Ins	1,575.14	06/20/2014	101-370-719-000	
141570000278	July Health Ins	2,956.09	06/20/2014	101-622-719-000	
141570000278	July Health Ins	3,150.28	06/20/2014	101-691-719-000	
141570000278	July Health Ins	598.28	06/20/2014	101-718-719-000	
141570000278	July Health Ins	8,531.96	06/20/2014	101-900-719-000	
141570000278	July Health Ins	7,892.60	06/20/2014	592-536-719-000	
141570000278	July Health Ins	1,790.59	06/20/2014	592-536-719-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	80,883.13			
Vendor: CHUCHE	Chuck E Cheese			Check Sequence: 9	ACH Enabled: False
Trip	Day & Tot Camp Field Trip	240.00	06/20/2014	101-691-742-001	
	Check Total:	240.00			
Vendor: comcast	COMCAST			Check Sequence: 10	ACH Enabled: False
204486013	6/19-7/18 Cable Box Fee	2.10	06/20/2014	101-215-956-000	
204486013	6/19-7/18 Cable Box Fee	12.58	06/20/2014	101-301-956-000	
204486013	6/19-7/18 Cable DVR Svs	18.92	06/20/2014	101-718-740-000	
204486013	6/19-7/18 Cable Box Fee	2.10	06/20/2014	101-171-956-000	
	Check Total:	35.70			
Vendor: davbro	Davenport Bros. Construction			Check Sequence: 11	ACH Enabled: False
Phase 1 Part 2	Beck Ball Field Improvements Phase 1 Part 2	18,137.15	06/20/2014	279-370-970-000	
Phase 1 Part 3	Beck Ball Field Improvements Phase 1 Part 3	35,895.10	06/20/2014	279-370-970-000	
	Check Total:	54,032.25			
Vendor: DEMFOR	Jack Demmer Ford			Check Sequence: 12	ACH Enabled: False
New Truck	2014 F-150 4x4 Pick Up Truck	30,706.00	06/20/2014	592-536-970-000	
	Check Total:	30,706.00			
Vendor: dte	DTE Energy			Check Sequence: 13	ACH Enabled: False
295163000058	Gas 5/5-6/4 39600 Tyler	66.79	06/20/2014	101-265-920-000	
295163000074	Gas 4/25-5/27 46805 Tyler	31.14	06/20/2014	592-536-920-000	
295163000082	Ele 3/21-6/2 50655 Edison	29.40	06/20/2014	101-718-920-000	
295163000090	Ele 4/30-6/2 50901 Expway	200.95	06/20/2014	101-718-920-000	
295163000132	Ele 5/5-6/5 7981 Belleville	1,506.64	06/20/2014	101-336-920-000	
295163000132	Gas 5/5-6/5 7981 Belleville	127.40	06/20/2014	101-336-920-000	
295163000165	Ele 5/13-6/12 7563 Haggerty	134.89	06/20/2014	592-536-920-000	
295163000165	Gas 5/13-6/12 7563 Haggerty	38.28	06/20/2014	592-536-920-000	
295163000264	Ele 5/8-6/7 11940 Hannan	197.64	06/20/2014	592-536-920-000	
295163000314	Ele 5/7-6/5 9260 Haggerty	349.87	06/20/2014	592-536-920-000	
295163000322	Ele 5/16-6/13 17395 Haggerty	83.85	06/20/2014	592-536-920-000	
322186500029	Gas 5/9-6/9 45581 Ecorse	46.12	06/20/2014	101-265-920-000	
322186500045	Ele 4/30-6/2 49475 Edison	54.97	06/20/2014	101-718-920-000	
334232800022	Ele 5/12-6/11 48791 Denton	146.34	06/20/2014	592-536-920-000	
334232800048	Ele 5/5-6/4 39600 Tyler	122.01	06/20/2014	101-265-920-000	
334232800089	Ele 4/30-6/2 2457 Rawsonville	199.04	06/20/2014	592-536-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
334232800147	Ele 5/9-6/9 45581 Ecorse	33.71	06/20/2014	101-265-920-000	
334232800162	Ele 3/21-6/2 50075 Edison	29.28	06/20/2014	101-718-920-000	
334232800220	Ele 4/25-5/27 10200 Beck	167.48	06/20/2014	101-691-920-000	
334233300022	Gas 4/25-5/27 46425 Tyler	402.56	06/20/2014	592-536-920-000	
466787400012	Ele 4/30-6/2 50335 Edison	143.64	06/20/2014	101-718-920-000	
466787400012	Gas 4/25-5/28 46425 Tyler	474.13	06/20/2014	101-265-920-000	
466787400046	Ele 4/30-5/30 46270 Ayres	192.25	06/20/2014	101-718-920-000	
	Check Total:	4,778.38			
Vendor: mckrob	Robert McKenna			Check Sequence: 14	ACH Enabled: False
Refund	Refund: Donation	50.00	06/20/2014	101-718-819-002	
	Check Total:	50.00			
Vendor: minose	Michigan Notary Service			Check Sequence: 15	ACH Enabled: False
Seal	Lampinen: Notary Seal	36.90	06/20/2014	101-253-956-000	
	Check Total:	36.90			
Vendor: skasta	Skating Station			Check Sequence: 16	ACH Enabled: False
Trip	Tween & Day Camp Field Trip	214.50	06/20/2014	101-691-742-001	
	Check Total:	214.50			
Vendor: suacha	Sumpter Ace Hardware			Check Sequence: 17	ACH Enabled: False
270114	File/Wonder Bar/Handle/Screws	47.95	06/20/2014	101-265-740-000	
270115	Toggle Wings	24.99	06/20/2014	101-265-740-000	
270139	Dishwashing Liquid/Inspect Spray/Oil/Cord	60.67	06/20/2014	101-718-740-000	
270367	Bolts/Washers	25.10	06/20/2014	101-301-743-000	
270373	Loppers/Gloves/Markers/Stencils/Clip Brd	56.95	06/20/2014	101-718-740-000	
270391	Spray Paint/Stencils for Voting Signs	14.82	06/20/2014	101-265-740-000	
270395	Striping Paint/Rope/Hooks/Plug	53.52	06/20/2014	101-718-740-000	
344547	Flat Bar	23.99	06/20/2014	101-301-743-000	
344565	Brooms	46.78	06/20/2014	592-536-740-000	
344578	Stud Finder Magnets	15.00	06/20/2014	101-265-740-000	
344589	Cord Storage/Ratchet/Sockets/Power Cord/Box	98.95	06/20/2014	592-536-740-000	
344598	Liquid Wrench/Square/Terminal	34.88	06/20/2014	101-265-740-000	
344600	Standson/Angle/Bit	27.49	06/20/2014	101-265-740-000	
344910	Bug Spray/Yard Guard	45.85	06/20/2014	592-536-740-000	
344918	Bulbs/Bungee	111.45	06/20/2014	101-718-740-000	
344926	Lighters	7.64	06/20/2014	101-336-740-000	
345145	Clamps/Anchors	48.25	06/20/2014	101-265-740-000	
345176	Keys/Weed Puller/Gloves	13.37	06/20/2014	101-718-740-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
345178	Spray Bottles/Hose Nozzles	30.64	06/20/2014	592-536-740-000	
	Check Total:	788.29			
Vendor: suppla	Superior Play			Check Sequence: 18	ACH Enabled: False
Phase 1 Part 5	Beck Ball Field Improvements Phase 1 Part 5	23,768.29	06/20/2014	279-370-970-000	
	Check Total:	23,768.29			
Vendor: unum	UNUM Life Ins Co of America			Check Sequence: 19	ACH Enabled: False
594957-0012	July Life Ins	19.20	06/20/2014	101-101-719-000	
594957-0012	July S&A/Life Ins	144.84	06/20/2014	101-171-719-000	
594957-0012	July S&A/Life Ins	55.41	06/20/2014	101-191-719-000	
594957-0012	July S&A/Life Ins	197.76	06/20/2014	101-215-719-000	
594957-0012	July S&A/Life Ins	69.60	06/20/2014	101-228-719-000	
594957-0012	July S&A/Life Ins	71.20	06/20/2014	101-247-719-000	
594957-0012	July S&A/Life Ins	290.73	06/20/2014	101-253-719-000	
594957-0012	July S&A/Life Ins	214.04	06/20/2014	101-265-719-000	
594957-0012	July S&A/Life Ins	2,633.60	06/20/2014	101-301-719-000	
594957-0012	July S&A/Life Ins	440.99	06/20/2014	101-325-719-000	
594957-0012	July S&A/Life Ins	21.99	06/20/2014	101-329-719-000	
594957-0012	July S&A/Life Ins	178.20	06/20/2014	101-336-719-000	
594957-0012	July S&A/Life Ins	193.19	06/20/2014	101-370-719-000	
594957-0012	July S&A/Life Ins	111.49	06/20/2014	101-622-719-000	
594957-0012	July S&A/Life Ins	125.41	06/20/2014	101-691-719-000	
594957-0012	July S&A/Life Ins	60.80	06/20/2014	101-692-719-000	
594957-0012	July S&A/Life Ins	55.37	06/20/2014	101-715-719-000	
594957-0012	July S&A/Life Ins	57.12	06/20/2014	101-718-719-000	
594957-0012	July Life Ins	12.00	06/20/2014	101-900-719-000	
594957-0012	July S&A/Life Ins	72.29	06/20/2014	247-000-719-000	
594957-0012	July S&A/Life Ins	55.37	06/20/2014	250-000-719-000	
594957-0012	July S&A/Life Ins	707.09	06/20/2014	592-536-719-000	
	Check Total:	5,787.69			
Vendor: uofm	University of Michigan			Check Sequence: 20	ACH Enabled: False
Trip	Day Camp Field Trip	80.00	06/20/2014	101-691-742-001	
	Check Total:	80.00			
Vendor: VISA	Chase Card Services			Check Sequence: 21	ACH Enabled: False
Amazon1	2 Tapes for Back Up	59.15	06/20/2014	101-228-956-000	
Amazon2	Universal Display Cables	33.29	06/20/2014	101-228-956-000	
Badge-Wallet	D.Brooks & Spare Badges	195.50	06/20/2014	101-301-741-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Cornwells	Dinner & Show	39.50	06/20/2014	101-692-743-000	
Delphi Glass	Glass Fusing Materials	172.70	06/20/2014	101-692-742-000	
Delphi Glass2	Glass Fusing Materials	10.57	06/20/2014	101-692-742-000	
Hillman BP	Keele/Bidwell: Honor Guard Trng Fuel	86.01	06/20/2014	101-301-860-001	
Hungry Howies1	PIP Pizza/Pop	20.00	06/20/2014	101-691-742-000	
Hungry Howies2	PIP Pizza/Pop	23.78	06/20/2014	101-691-742-000	
Hungry Howies3	Camp Trng Pop/Chips	34.96	06/20/2014	101-691-742-001	
Hungry Howies4	Scrapbooking Pizza	18.00	06/20/2014	101-691-742-000	
Hungry Howies5	PIP Pizza/Pop	20.00	06/20/2014	101-691-742-000	
Hungry Howies6	PIP Pizza/Pop	23.78	06/20/2014	101-691-742-000	
Klockit	Clock Making Class Supplies	108.97	06/20/2014	101-692-742-000	
Little Caesars	Special Detail Pizzas	20.97	06/20/2014	101-336-956-000	
Lodge Lanes	Mother Son Bowling	606.00	06/20/2014	101-691-742-000	
Meijer1	Camp Trng Pop	10.77	06/20/2014	101-691-742-001	
Meijer2	Fuel	69.26	06/20/2014	101-718-860-000	
Meijer3	Plant Stakes	10.00	06/20/2014	101-692-740-000	
Meijer3	Sundae Cups	17.45	06/20/2014	101-692-742-000	
Meijer4	Fuel	153.35	06/20/2014	101-692-860-000	
Meijer5	Fuel	57.62	06/20/2014	101-692-860-000	
MI State Police	Camp Counselor Background Checks	90.00	06/20/2014	101-691-742-001	
MI Twp Assoc1	McClanahan: Creating a Twp Vision Class	178.00	06/20/2014	101-101-956-000	
MI Twp Assoc2	Miller: Creating a Twp Vision Class	178.00	06/20/2014	101-101-956-000	
OfficeWaterProg	Taylor: Online Leadership Course	110.00	06/20/2014	592-536-861-000	
Phelps Collins	Keele/Bidwell: Honor Guard Trng Meals	96.00	06/20/2014	101-301-861-000	
Safe Kids	Bidwell: Child Safety Seats Recert	50.00	06/20/2014	101-301-861-000	
Skillpath1	LaMothe: Unacceptable Employee Behavior Cla	149.00	06/20/2014	101-171-861-000	
Skillpath2	Combs: Unacceptable Employee Behavior Class	149.00	06/20/2014	101-171-861-000	
Skillpath3	Unacceptable Employee Behavior Manual	31.90	06/20/2014	101-171-861-000	
StarMarineDepot	Swim Line Buoys/Rope Locks	1,032.50	06/20/2014	101-718-740-000	
Subway	Camp Trng Subs	45.00	06/20/2014	101-691-742-001	
Uline	Air Horns	38.89	06/20/2014	101-691-742-001	
Verizon	Car Phone Charger	29.99	06/20/2014	101-336-850-000	
Walgreens1	Mother Son Bowling Photo Processing	15.51	06/20/2014	101-691-742-000	
WalMart	Wiper Blades	27.50	06/20/2014	101-301-860-000	
	Check Total:	4,012.92			
Vendor: wadtri	Wade-Trim Associates			Check Sequence: 22	ACH Enabled: False
2001110	Beck Ball Fields Eng Svs	3,489.52	06/20/2014	279-370-970-000	
	Check Total:	3,489.52			
Vendor: ycua	Ypsilanti Community Util Autho			Check Sequence: 23	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
550040000501	4/30-5/30 YCUA Sewage	1,438.22	06/20/2014	592-537-924-000	
	Check Total:	1,438.22			
	Total for Check Run:	215,855.31			
	Total of Number of Checks:	23			

Accounts Payable

To Be Paid Proof List

User: CTowles
 Printed: 06/26/2014 - 11:59AM
 Batch: 00001.07.2014 - 7/1/14 V/L



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			
abheco 279	Absolute Heating & Cooling 6/6/2014	499.00	0.00	07/01/2014				False	0
101-336-931-000 Building Maintenance					Perform P.M./Repl bad fire damper-Sta 1				
279 Total:		499.00							
280	6/6/2014	499.00	0.00	07/01/2014				False	0
101-336-931-000 Building Maintenance					Perform P.M. on units-Sta 2				
280 Total:		499.00							
281	6/6/2014	2,520.00	0.00	07/01/2014				False	0
101-265-931-000 Building Maintenance					Perform P.M. on all rooftop units-Twp Hall				
281 Total:		2,520.00							
abheco Total:		3,518.00							
ACCSHO 504	Accessory Shop, The 6/20/2014	528.00	0.00	07/01/2014				False	0
592-536-932-000 Vehicle Maintenance					#527 & 528-Install Bed Steps				
504 Total:		528.00							
ACCSHO Total:		528.00							
ahesig 1011859	Ahearn Signs 6/10/2014	250.00	0.00	07/01/2014				False	0
101-718-900-000 Printing & Publishing					Beach Closed Banners/Motorcycle Prohibited Sign				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1011859 Total:	250.00							
	ahesig Total:	250.00							
ALLBRO	Allie Brothers								
50482	6/13/2014	92.94	0.00	07/01/2014				False	0
101-301-741-000	Uniforms & Equipment				Stanton-1 Shirt/1 Pants				
	50482 Total:	92.94							
50486	6/13/2014	92.94	0.00	07/01/2014				False	0
101-301-741-000	Uniforms & Equipment				Hayes-1 Shirt/1 Pants				
	50486 Total:	92.94							
	ALLBRO Total:	185.88							
AMALMU	American Alliance of Museums								
196436	6/18/2014	125.00	0.00	07/01/2014				False	0
250-000-810-000	Membership & Dues				Museum Membership Dues				
	196436 Total:	125.00							
	AMALMU Total:	125.00							
ANARWE	Ann Arbor Welding Supply								
69691	5/16/2014	19.80	0.00	07/01/2014				False	0
101-336-740-000	Operating Supplies				Medical Oxygen Cylinders				
	69691 Total:	19.80							
	ANARWE Total:	19.80							
atcfor	Atchinson Ford Sales, Inc								
130276	6/10/2014	100.00	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance				#110-Repair Phone Sync Function				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	130276 Total:	100.00							
130365	6/10/2014	429.82	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance			#115-Replace Seat/Backrest Cushions					
	130365 Total:	429.82							
	atcfor Total:	529.82							
ATTGLO	AT&T Global Services								
MI679896	6/25/2014	866.24	0.00	07/01/2014				False	0
101-265-933-000	Equipment Maintenance			7/1-7/30 Telephone System Maint					
	MI679896 Total:	866.24							
	ATTGLO Total:	866.24							
BEARCH	Belleville Area Chamber Of								
15191	6/6/2014	105.00	0.00	07/01/2014				False	0
250-000-810-000	Membership & Dues			2014 Membership Dues					
	15191 Total:	105.00							
	BEARCH Total:	105.00							
bearin	Belleville Area Independent								
40003	6/11/2014	42.50	0.00	07/01/2014				False	0
101-248-900-000	Printing & Publishing			6/3 Brd Mtg Min					
	40003 Total:	42.50							
40004	6/11/2014	40.00	0.00	07/01/2014				False	0
101-248-900-000	Printing & Publishing			Fireworks Ordinance 6-3-14 1st Reading					
	40004 Total:	40.00							
40005	6/11/2014	26.25	0.00	07/01/2014				False	0
101-248-900-000	Printing & Publishing			Begging Ordinance 5-20-14 2nd Reading					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	40005 Total:	26.25							
40040	6/18/2014	8.75	0.00	07/01/2014				False	0
101-248-900-000	Printing & Publishing			Election Clerk Position-Help Wanted Ad					
	40040 Total:	8.75							
40041	6/18/2014	33.75	0.00	07/01/2014				False	0
101-370-900-000	Printing & Publishing			PC PH-Temp Land Use 15851 Martinsville					
	40041 Total:	33.75							
	bearin Total:	151.25							
belsea	Bellingham, Sean								
Travel	6/25/2014	36.96	0.00	07/01/2014				False	0
101-253-860-000	Transportation			5/29-6/12 Mileage					
	Travel Total:	36.96							
	belsea Total:	36.96							
BELTIR	Belle Tire								
24508312	6/23/2014	709.00	0.00	07/01/2014				False	0
592-536-932-000	Vehicle Maintenance			#526-4 Tires/Alignment					
	24508312 Total:	709.00							
	BELTIR Total:	709.00							
biatou	Bianco Tours								
6D63406	6/12/2014	234.00	0.00	07/01/2014				False	0
101-692-743-000	Trips Expense			6/1 Flavors of Frankenmuth Trip					
	6D63406 Total:	234.00							
	biatou Total:	234.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
botrme	Bound Tree Medical LLC								
81448459	6/5/2014	137.19	0.00	07/01/2014				False	0
101-336-740-000	Operating Supplies			Burn Kit/Extraction Device					
	81448459 Total:	137.19							
	botrme Total:	137.19							
BOWACO	Board Of Water Commissioners								
004-1511.400	6/10/2014	858.53	0.00	07/01/2014				False	0
592-537-924-000	Sewage Treatment			May IWC					
	004-1511.400 Total:	858.53							
	BOWACO Total:	858.53							
boydon	Boynton, Donald								
Png	6/25/2014	25.00	0.00	07/01/2014				False	0
101-370-818-000	Commissions			6/11 Png Mtg					
	Png Total:	25.00							
	boydon Total:	25.00							
BRUCES	Bruce's								
06.11	6/11/2014	40.80	0.00	07/01/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	06.11 Total:	40.80							
06.18	6/18/2014	70.80	0.00	07/01/2014				False	0
101-301-862-000	Detention Supplies			Prisoner Meals					
	06.18 Total:	70.80							
	BRUCES Total:	111.60							
cdwgov	CDW Government								
MG35074	6/3/2014	130.00	0.00	07/01/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-228-970-000 Capital Outlay				Tripp 1000VA UPS - Senior Closet					
	MG35074 Total:	130.00							
MH59488	6/5/2014	348.04	0.00	07/01/2014				False	0
101-191-727-000 Office Supplies				Microsoft Office-Election Clerk Computer					
	MH59488 Total:	348.04							
MJ43508	6/6/2014	963.87	0.00	07/01/2014				False	0
101-301-958-000 Technology Purchases				57 Verbatim 50 Pk DVD					
	MJ43508 Total:	963.87							
MK05617	6/9/2014	50.73	0.00	07/01/2014				False	0
101-301-958-000 Technology Purchases				3 Verbatim 50 Pk DVD					
	MK05617 Total:	50.73							
MK19090	6/10/2014	217.88	0.00	07/01/2014				False	0
101-301-958-000 Technology Purchases				Primera Bravo 4100 Ink					
	MK19090 Total:	217.88							
	cdwgov Total:	1,710.52							
chabus	Chapp & Bushey Oil Co.								
131193	6/1/2014	611.27	0.00	07/01/2014				False	0
101-370-860-000 Transportation				Fuel					
131193	6/1/2014	134.18	0.00	07/01/2014				False	0
101-265-860-000 Transportation				Fuel					
131193	6/1/2014	178.91	0.00	07/01/2014				False	0
101-718-860-000 Transportation				Fuel					
131193	6/1/2014	551.63	0.00	07/01/2014				False	0
101-692-860-000 Transportation				Fuel					
131193	6/1/2014	544.17	0.00	07/01/2014				False	0
101-336-860-001 Fuel				Fuel					
131193	6/1/2014	4,890.13	0.00	07/01/2014				False	0
101-301-860-001 Fuel				Fuel					
131193	6/1/2014	544.17	0.00	07/01/2014				False	0
592-536-751-000 Gas & Diesel Fuel				Fuel					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
131193 Total:		7,454.46							
1321002	6/14/2014	264.19	0.00	07/01/2014				False	0
101-370-860-000	Transportation			Fuel					
1321002	6/14/2014	112.42	0.00	07/01/2014				False	0
101-265-860-000	Transportation			Fuel					
1321002	6/14/2014	202.36	0.00	07/01/2014				False	0
101-718-860-000	Transportation			Fuel					
1321002	6/14/2014	16.86	0.00	07/01/2014				False	0
101-691-860-000	Transportation			Fuel					
1321002	6/14/2014	455.30	0.00	07/01/2014				False	0
101-692-860-000	Transportation			Fuel					
1321002	6/14/2014	393.47	0.00	07/01/2014				False	0
101-336-860-001	Fuel			Fuel					
1321002	6/14/2014	3,445.69	0.00	07/01/2014				False	0
101-301-860-001	Fuel			Fuel					
1321002	6/14/2014	730.74	0.00	07/01/2014				False	0
592-536-751-000	Gas & Diesel Fuel			Fuel					
1321002 Total:		5,621.03							
chabus Total:		13,075.49							
clahil	Clark Hill PLC								
547053	6/17/2014	1,950.00	0.00	07/01/2014				False	0
251-000-801-000	Auditing/Accounting			May Legal Svs					
547053 Total:		1,950.00							
clahil Total:		1,950.00							
comass	Communication Associates, Inc.								
56198	5/31/2014	2,500.00	0.00	07/01/2014				False	0
247-000-822-000	Public Relations			May DDA Marketing Svs					
56198 Total:		2,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
comass Total:		2,500.00							
COMCAST	COMCAST								
204432016	6/14/2014	6.29	0.00	07/01/2014				False	0
101-336-920-000	Utilities			6/26-7/25	Cable Box Fee				
204432016 Total:		6.29							
COMCAST Total:		6.29							
cooill	Cooks Illustrated								
Renewal	6/25/2014	24.95	0.00	07/01/2014				False	0
101-692-742-000	Program Expense				Magazine Subscription				
Renewal Total:		24.95							
cooill Total:		24.95							
cumcda	Cummings,McClore,Davis & Acho								
211902	6/11/2014	134.47	0.00	07/01/2014				False	0
101-210-801-000	Attorney Fees				May Legal Svs				
211902	6/11/2014	54.93	0.00	07/01/2014				False	0
592-536-801-002	Attorney				May Legal Svs				
211902 Total:		189.40							
cumcda Total:		189.40							
deedst	DTE Energy Company								
7706-5	6/26/2014	17,597.57	0.00	07/01/2014				False	0
101-450-926-000	Street Lighting				May Street Lighting				
7706-5	6/26/2014	4,464.07	0.00	07/01/2014				False	0
247-000-920-000	Utilities				May Streetscape Lighting				
7706-5 Total:		22,061.64							
deedst Total:		22,061.64							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
delcom	Dell Marketing LP								
XJF5TC1D9	6/10/2014	809.60	0.00	07/01/2014				False	0
101-301-958-000	Technology Purchases			8 Video Cards for Dispatch Console					
	XJF5TC1D9 Total:	809.60							
XJF61T371	6/11/2014	374.95	0.00	07/01/2014				False	0
101-301-958-000	Technology Purchases			5 Power Cords for In Car Laptops					
	XJF61T371 Total:	374.95							
XJF6M1C92	6/12/2014	3,502.08	0.00	07/01/2014				False	0
101-301-958-000	Technology Purchases			4 Optiplex 7010 Computers for Dispatch					
	XJF6M1C92 Total:	3,502.08							
	delcom Total:	4,686.63							
deliem	A Design Line Embroidery								
20152	5/30/2014	561.82	0.00	07/01/2014				False	0
101-691-742-001	Program Exp-Summer Camp			82 Youth & Adult T-Shirts					
	20152 Total:	561.82							
	deliem Total:	561.82							
ejusa	EJ USA, Inc.								
3721655	6/10/2014	459.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Hydrant Nozzles					
	3721655 Total:	459.00							
3721656	6/10/2014	459.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Hydrant Nozzles					
	3721656 Total:	459.00							
3723342	6/20/2014	1,400.12	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Gate Valve Parts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3723342 Total:	1,400.12							
	ejusa Total:	2,318.12							
elcyte 7384 101-336-933-000	Elden Cylinder Testing, Inc. 5/28/2014 Equipment Maintenance	100.00	0.00	07/01/2014	4 SCBA Bottles Tested			False	0
	7384 Total:	100.00							
	elcyte Total:	100.00							
fitthi 5020947A 101-692-933-000	Fitness Things 5/20/2014 Equipment Maintenance	64.22	0.00	07/01/2014	Rpr Bowflex			False	0
	5020947A Total:	64.22							
520946A 101-692-933-000	5/13/2014 Equipment Maintenance	104.00	0.00	07/01/2014	Rpr Treadmill			False	0
	520946A Total:	104.00							
	fitthi Total:	168.22							
frajoa Plng 101-370-818-000	Franzoi, Joan 6/25/2014 Commissions	25.00	0.00	07/01/2014	6/11 Plng Mtg			False	0
	Plng Total:	25.00							
	frajoa Total:	25.00							
frapco Assessor 101-247-819-000	Frischman Appraisal & Consulting 6/20/2014 Contracted Services	3,333.00	0.00	07/01/2014	Assessment Independent Contractor			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Assessor Total:	3,333.00							
	frapco Total:	3,333.00							
gamogr	Gasiorek, Morgan, Greco & McCauley, PC								
3227	5/5/2014	145.83	0.00	07/01/2014				False	0
101-210-801-000	Attorney Fees			April MDEQ Phase II Permit					
	3227 Total:	145.83							
3327	6/4/2014	97.02	0.00	07/01/2014				False	0
101-210-801-000	Attorney Fees			May MDEQ Phase II Permit					
	3327 Total:	97.02							
	gamogr Total:	242.85							
gimuho	Giarmarco, Mullins & Horton PC								
8	6/11/2014	724.20	0.00	07/01/2014				False	0
101-210-801-000	Attorney Fees			May Legal Svs					
8	6/11/2014	295.80	0.00	07/01/2014				False	0
592-536-801-002	Attorney			May Legal Svs					
	8 Total:	1,020.00							
	gimuho Total:	1,020.00							
goprma	Gonczy's Property Maintenance								
2566	6/15/2014	6,365.00	0.00	07/01/2014				False	0
101-265-819-000	Contracted Services			Mow Township Grass					
	2566 Total:	6,365.00							
2578	6/16/2014	255.00	0.00	07/01/2014				False	0
247-000-979-001	Streetscape Maintenance			Mow Streetscape Grass					
	2578 Total:	255.00							
2590	6/22/2014	2,050.00	0.00	07/01/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-265-819-000 Contracted Services				Mow Streetscape Grass					
	2590 Total:	2,050.00							
	goprma Total:	8,670.00							
graele Graybar Electric Co									
972534570-B	5/8/2014	2.49	0.00	07/01/2014				False	0
101-336-740-000 Operating Supplies				Balance Due Light Bulbs					
	972534570-B Total:	2.49							
972950726	6/3/2014	222.12	0.00	07/01/2014				False	0
101-336-931-000 Building Maintenance				Lamps					
	972950726 Total:	222.12							
9729507270	6/3/2014	29.82	0.00	07/01/2014				False	0
101-336-931-000 Building Maintenance				Halogen Indoor Flood					
	9729507270 Total:	29.82							
	graele Total:	254.43							
graing Grainger									
9461254188	6/9/2014	76.80	0.00	07/01/2014				False	0
101-265-740-000 Operating Supplies				Healthcare Respirators					
	9461254188 Total:	76.80							
9463518283	6/11/2014	116.21	0.00	07/01/2014				False	0
101-265-740-000 Operating Supplies				Folding Knife/Sharpening Stone/Bug Killer					
	9463518283 Total:	116.21							
	graing Total:	193.01							
guaulu Gulf Auto Lube									
11995	6/17/2014	23.98	0.00	07/01/2014				False	0
101-336-860-000 Transportation				#401 Oil Chng					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	11995 Total:	23.98							
	guaulu Total:	23.98							
herase 79800 101-301-933-000	Herkimer Radio Service 6/18/2014 Equipment Maintenance	12.00	0.00	07/01/2014	Shipping Chgs-Radio Repair			False	0
	79800 Total:	12.00							
	herase Total:	12.00							
hyddes 32321 592-536-819-000	Hydro Designs 5/31/2014 Contracted Services	1,065.00	0.00	07/01/2014	2 of 36 Cross Connect Control Prog			False	0
	32321 Total:	1,065.00							
	hyddes Total:	1,065.00							
identi 213822 101-248-933-000	IdentiSys 6/10/2014 Equipment Maintenance	91.75	0.00	07/01/2014	Photo Badge Printer Ribbon			False	0
	213822 Total:	91.75							
	identi Total:	91.75							
itron 335143 592-536-819-000	Itron 6/11/2014 Contracted Services	1,889.32	0.00	07/01/2014	July Meter Reading System Maint			False	0
	335143 Total:	1,889.32							
	itron Total:	1,889.32							
j&mtow	J & M Towing Enterprises								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
150913	1/14/2014	395.00	0.00	07/01/2014				False	0
101-336-860-000	Transportation			#E1 Tow to R&R					
	150913 Total:	395.00							
	j&mtow Total:	395.00							
j&ttow	J & T Towing								
416099	6/19/2014	45.00	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance			#131 Change Tire					
	416099 Total:	45.00							
	j&ttow Total:	45.00							
johcar	Johnson, Carl								
P1ng	6/25/2014	25.00	0.00	07/01/2014				False	0
101-370-818-000	Commissions			6/11 P1ng Mtg					
	P1ng Total:	25.00							
	johcar Total:	25.00							
johlit	Johnston Lithograph, Inc.								
86155	6/9/2014	160.00	0.00	07/01/2014				False	0
101-301-861-000	Training Expense			1000 TQ19E Targets					
	86155 Total:	160.00							
	johlit Total:	160.00							
lohusu	Lower Huron Supply								
376772	6/4/2014	2,845.42	0.00	07/01/2014				False	0
101-265-740-000	Operating Supplies			TP/Gloves/Liners/Clnrs/Car Wash/Damp Mop					
	376772 Total:	2,845.42							
377307	6/16/2014	313.44	0.00	07/01/2014				False	0
101-718-740-000	Operating Supplies			Liners/TP/C-Folds/Dust Pan					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	377307 Total:	313.44							
	lohusu Total:	3,158.86							
lubsto	The Lube Stop								
43435	6/10/2014	38.45	0.00	07/01/2014				False	0
	101-718-860-000 Transportation				#P51 Oil Chng				
	43435 Total:	38.45							
43660	6/16/2014	42.01	0.00	07/01/2014				False	0
	592-536-932-000 Vehicle Maintenance				#526 Oil Chng				
	43660 Total:	42.01							
	lubsto Total:	80.46							
majgra	Majik Graphics								
12164	4/1/2014	515.00	0.00	07/01/2014				False	0
	101-301-860-000 Vehicle Maintenance				#142 Full Graphics Package				
12164	4/1/2014	515.00	0.00	07/01/2014				False	0
	101-301-860-000 Vehicle Maintenance				#143 Full Graphics Package				
12164	4/1/2014	515.00	0.00	07/01/2014				False	0
	101-301-860-000 Vehicle Maintenance				#144 Full Graphics Package				
	12164 Total:	1,545.00							
	majgra Total:	1,545.00							
maroil	WEX BANK								
37199991	6/15/2014	417.76	0.00	07/01/2014				False	0
	592-536-751-000 Gas & Diesel Fuel				Fuel				
37199991	6/15/2014	174.15	0.00	07/01/2014				False	0
	101-370-860-000 Transportation				Fuel				
37199991	6/15/2014	81.65	0.00	07/01/2014				False	0
	101-265-860-000 Transportation				Fuel				
37199991	6/15/2014	163.89	0.00	07/01/2014				False	0
	101-336-860-001 Fuel				Fuel				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
37199991	6/15/2014	1,786.40	0.00	07/01/2014				False	0
101-301-860-001 Fuel				Fuel					
	37199991 Total:	2,623.85							
	maroil Total:	2,623.85							
mckass	McKenna Associates								
21247	6/11/2014	871.43	0.00	07/01/2014				False	0
247-000-977-003 Landscape Design Services				May Ecorse/Belvil Rd Landscaping Svs					
	21247 Total:	871.43							
21355	6/11/2014	94.16	0.00	07/01/2014				False	0
247-000-821-000 Consultant				May Belvil Rd Fence Replacement Implementation Svs					
	21355 Total:	94.16							
21430	6/11/2014	3,589.53	0.00	07/01/2014				False	0
101-718-819-000 Contracted Services				May Park Planning Svs					
	21430 Total:	3,589.53							
98020D	6/10/2014	615.78	0.00	07/01/2014				False	0
247-000-821-000 Consultant				May DDA Agenda & Meeting Pkt					
	98020D Total:	615.78							
	mckass Total:	5,170.90							
mckrob	McKenna, Robert								
Plng	6/25/2014	25.00	0.00	07/01/2014				False	0
101-370-818-000 Commissions				6/11 Plng Mtg					
	Plng Total:	25.00							
	mckrob Total:	25.00							
micele	Michigan Elevator								
11284	6/11/2014	88.00	0.00	07/01/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
250-000-931-000 Building Maintenance				Quarterly Elevator Maint					
	11284 Total:	88.00							
	micele Total:	88.00							
mihuso Michigan Humane Society									
VB1405	5/31/2014	280.00	0.00	07/01/2014				False	0
101-329-819-000 Contracted Services				May Animal Handling					
	VB1405 Total:	280.00							
	mihuso Total:	280.00							
mimule Michigan Municipal League									
10218	6/12/2014	91.60	0.00	07/01/2014				False	0
247-000-900-000 Printing & Publishing				DDA Coordinator Classified Ad					
	10218 Total:	91.60							
10220	6/12/2014	97.80	0.00	07/01/2014				False	0
101-101-956-000 Other				Human Resources Generalist Classified Ad					
	10220 Total:	97.80							
	mimule Total:	189.40							
mrrmae MI Municipal Risk Management									
D14051005	6/16/2014	3,191.42	0.00	07/01/2014				False	0
101-265-920-000 Utilities				Ele May 46425 Tyler					
	D14051005 Total:	3,191.42							
	mrrmae Total:	3,191.42							
nelaso New Lawn Sod Farm									
75393	6/13/2014	5.25	0.00	07/01/2014				False	0
592-536-740-000 Operating Supplies				Sod for Clean Up 44664 Greenbriar Dr					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	75393 Total:	5.25							
	nelaso Total:	5.25							
offcon	The Office Connection								
592648-0	5/30/2014	435.00	0.00	07/01/2014				False	0
101-265-819-000	Contracted Services				Design/Proposal for Water/Bldg/DDA/Inspector Area				
	592648-0 Total:	435.00							
	offcon Total:	435.00							
offmax	Office Max, Inc.								
404065	6/17/2014	49.28	0.00	07/01/2014				False	0
101-718-740-000	Operating Supplies				Card Stock				
404065	6/17/2014	171.21	0.00	07/01/2014				False	0
101-622-727-000	Office Supplies				Laminate Pouches/Printer Ink/Binder				
	404065 Total:	220.49							
	offmax Total:	220.49							
piolan	Pioneer Landscaping								
291	6/6/2014	1,300.00	0.00	07/01/2014				False	0
247-000-979-000	Belleville Streetscape				Plant 4 Trees				
291	6/6/2014	1,300.00	0.00	07/01/2014				False	0
247-000-979-001	Streetscape Maintenance				Weed Bridge & Triangle				
	291 Total:	2,600.00							
	piolan Total:	2,600.00							
plamor	Plante & Moran, PLLC								
1159966	5/21/2014	935.00	0.00	07/01/2014				False	0
101-202-801-000	Independent Accounting/Audit				2013 Year End Audit				
1159966	5/21/2014	7,605.00	0.00	07/01/2014				False	0
592-536-801-001	Accounting & Auditing				2013 Year End Audit				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1159966 Total:	8,540.00							
	plamor Total:	8,540.00							
porlis	Porter, Lisa								
Face Painter	6/19/2014	300.00	0.00	07/01/2014				False	0
247-000-822-000 Public Relations				8/23 Public Safety Day Face Painter					
	Face Painter Total:	300.00							
	porlis Total:	300.00							
prisys	Printing Systems								
85432	6/18/2014	1,090.00	0.00	07/01/2014				False	0
101-191-727-000 Office Supplies				10000 AV Outside Envs					
	85432 Total:	1,090.00							
85433	6/18/2014	967.50	0.00	07/01/2014				False	0
101-191-727-000 Office Supplies				10000 AV Inside Envs					
	85433 Total:	967.50							
	prisys Total:	2,057.50							
pronem	Priority One Emergency								
44985	6/2/2014	22.97	0.00	07/01/2014				False	0
101-301-741-000 Uniforms & Equipment				Firearms Instructors Shirt Adjustment					
	44985 Total:	22.97							
45446	6/17/2014	31.99	0.00	07/01/2014				False	0
101-301-741-000 Uniforms & Equipment				Abdilla: Red Polo					
45446	6/17/2014	31.99	0.00	07/01/2014				False	0
101-301-741-000 Uniforms & Equipment				Toney: Red Polo					
	45446 Total:	63.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	pronem Total:	86.95							
quill	Quill Corporation								
3369195	6/2/2014	247.58	0.00	07/01/2014				False	0
101-191-727-000	Office Supplies			Toner/Index Maker/Labels					
3369195	6/2/2014	639.73	0.00	07/01/2014				False	0
101-247-727-000	Office Supplies			9x12 Envs/Pens/Binders/Pads/Clips					
	3369195 Total:	887.31							
3382365	6/3/2014	14.75	0.00	07/01/2014				False	0
101-191-727-000	Office Supplies			DVD Slimcases					
	3382365 Total:	14.75							
3422892	6/4/2014	39.98	0.00	07/01/2014				False	0
101-191-727-000	Office Supplies			Sheet Protectors					
	3422892 Total:	39.98							
3492873	6/5/2014	581.34	0.00	07/01/2014				False	0
101-301-727-000	Office Supplies			Paper Clips/Tape/Envs/Print Ink					
	3492873 Total:	581.34							
3604015	6/10/2014	90.18	0.00	07/01/2014				False	0
101-191-727-000	Office Supplies			Labels					
	3604015 Total:	90.18							
3655794	6/12/2014	59.97	0.00	07/01/2014				False	0
101-191-727-000	Office Supplies			Sheet Protectors					
	3655794 Total:	59.97							
	quill Total:	1,673.53							
radden	Radford, Dennis								
Instructor	6/11/2014	246.60	0.00	07/01/2014				False	0
101-691-742-000	Program Expense			Urban Ballroom Instructor					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Instructor Total:	246.60							
	radden Total:	246.60							
repon	Reprographics One								
08-778277	6/11/2014	287.00	0.00	07/01/2014				False	0
592-536-937-000	Office Equipment Maint				Annual Plotter Maint-1/3 Cost				
08-778277	6/11/2014	287.00	0.00	07/01/2014				False	0
101-370-740-000	Operating Supplies				Annual Plotter Maint-1/3 Cost				
08-778277	6/11/2014	286.00	0.00	07/01/2014				False	0
101-228-939-000	Computer Maintenance				Annual Plotter Maint-1/3 Cost				
	08-778277 Total:	860.00							
	repon Total:	860.00							
ricoh	Ricoh USA, Inc.								
5030811218	5/20/2014	38.21	0.00	07/01/2014				False	0
101-301-933-000	Equipment Maintenance				2/22-5/21 Copier Maint				
	5030811218 Total:	38.21							
5031037818	6/4/2014	33.33	0.00	07/01/2014				False	0
101-692-933-000	Equipment Maintenance				3/4-6/3 Copier Maint-Seniors B&W				
5031037818	6/4/2014	194.49	0.00	07/01/2014				False	0
101-692-933-000	Equipment Maintenance				3/4-6/3 Copier Maint-Seniors COLOR				
5031037818	6/4/2014	455.40	0.00	07/01/2014				False	0
101-692-933-000	Equipment Maintenance				6/4/14-6/3/15 Copier Base Fee-Seniors				
	5031037818 Total:	683.22							
	ricoh Total:	721.43							
rogsus	Rogers, Susan Kesling								
Instructor	6/20/2014	145.20	0.00	07/01/2014				False	0
101-691-742-000	Program Expense				Yoga Instructor				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Instructor Total:	145.20							
	rogsus Total:	145.20							
schale	Schulz, Alexander								
Travel	6/13/2014	60.25	0.00	07/01/2014				False	0
101-301-860-001	Fuel			6/9-10 Trng Fuel					
	Travel Total:	60.25							
	schale Total:	60.25							
schcol	Schoolcraft College								
98372	6/11/2014	250.00	0.00	07/01/2014				False	0
101-301-861-000	Training Expense			5/6-8 Driving Instructor Course for All Officers					
	98372 Total:	250.00							
98396	6/12/2014	500.00	0.00	07/01/2014				False	0
101-301-861-000	Training Expense			Lunsford: Jan-May 2014 Police Reserve School					
98396	6/12/2014	500.00	0.00	07/01/2014				False	0
101-301-861-000	Training Expense			Shores: Jan-May 2014 Police Reserve School					
98396	6/12/2014	500.00	0.00	07/01/2014				False	0
101-301-861-000	Training Expense			Sorrell: Jan-May 2014 Police Reserve School					
	98396 Total:	1,500.00							
	schcol Total:	1,750.00							
shidel	Shippe, Delores								
Clown	6/26/2014	450.00	0.00	07/01/2014				False	0
247-000-822-000	Public Relations			8/23 Public Safety Day Clown					
	Clown Total:	450.00							
	shidel Total:	450.00							
shvua	South Huron Valley Utility Ath								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2836	6/16/2014	74,061.00	0.00	07/01/2014				False	0
592-537-924-000	Sewage Treatment			July SHV Sewage					
	2836 Total:	74,061.00							
	shvua Total:	74,061.00							
sprsof	Springbrook Software								
INV28620	6/17/2014	224.00	0.00	07/01/2014				False	0
101-228-970-000	Capital Outlay			Custom Service Request					
	INV28620 Total:	224.00							
	sprsof Total:	224.00							
suautr	Superior Auto & Truck Service								
57995	6/16/2014	2,258.90	0.00	07/01/2014				False	0
101-692-860-000	Transportation			#C41 FT & RR Brakes					
	57995 Total:	2,258.90							
58013	6/10/2014	391.53	0.00	07/01/2014				False	0
101-718-860-000	Transportation			#P37 Tow/Rpl Power Steering Line					
	58013 Total:	391.53							
	suautr Total:	2,650.43							
sufila	Sure-Fit Laundry								
324714	6/17/2014	45.75	0.00	07/01/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	324714 Total:	45.75							
338788??	6/24/2014	70.50	0.00	07/01/2014				False	0
101-301-862-000	Detention Supplies			Clean Prisoner Blankets					
	338788?? Total:	70.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<u>116.25</u>							
	sufila Total:	116.25							
teldtn	Telvent DTN, Inc.								
4342599	6/6/2014	189.00	0.00	07/01/2014				False	0
101-325-819-000	Contracted Services			7/3-8/3	Weather Program				
	4342599 Total:	<u>189.00</u>							
	teldtn Total:	<u>189.00</u>							
telnet	TelNet Worldwide, Inc.								
140615	6/15/2014	923.32	0.00	07/01/2014				False	0
101-265-850-000	Telephone			6/15-7/14	Phone Circuits & LD Calls				
	140615 Total:	<u>923.32</u>							
	telnet Total:	<u>923.32</u>							
thocar	Thompson, Carol								
Plng	6/25/2014	30.00	0.00	07/01/2014				False	0
101-370-818-000	Commissions			6/11	Plng Mtg				
	Plng Total:	<u>30.00</u>							
	thocar Total:	<u>30.00</u>							
thoreu	Thomson Reuters - West								
829699718	6/1/2014	368.01	0.00	07/01/2014				False	0
101-301-819-000	Contracted Services				May Background Program Use				
	829699718 Total:	<u>368.01</u>							
	thoreu Total:	<u>368.01</u>							
tiemeq	Time Emergency Equipment								
108562	5/15/2014	50.46	0.00	07/01/2014				False	0
101-336-741-000	Uniforms & Equipment				Nozzle Parts Kit				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	108562 Total:	50.46							
108805	6/6/2014	695.00	0.00	07/01/2014				False	0
101-336-741-000	Uniforms & Equipment			Transformer Piercing Nozzle					
	108805 Total:	695.00							
	tiemeq Total:	745.46							
USABB	USA Blue Book								
367818	6/10/2014	251.13	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			2 Curb Box Augers/Probe Tips					
	367818 Total:	251.13							
368852	6/11/2014	9.69	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Tomcat Safety Eyewear					
	368852 Total:	9.69							
	USABB Total:	260.82							
uspose	US Postal Service								
Postage	6/26/2014	5,000.00	0.00	07/01/2014				False	0
101-248-728-000	Postage			Postal Machine Postage					
	Postage Total:	5,000.00							
	uspose Total:	5,000.00							
verwir	Verizon Wireless								
9726674077	6/10/2014	178.67	0.00	07/01/2014				False	0
101-336-850-000	Telephone			5/11-6/10 Cell Phone Svs					
9726674077	6/10/2014	838.69	0.00	07/01/2014				False	0
101-301-850-000	Pagers & Cellular Phones			5/11-6/10 Cell Phone Svs					
	9726674077 Total:	1,017.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	verwir Total:	1,017.36							
wadtri	Wade-Trim Associates								
2000133	11/30/2013	347.50	0.00	07/01/2014	DDA General Engineering Svcs			False	0
247-000-820-000	Engineering								
	2000133 Total:	347.50							
2000134	11/30/2013	3,376.25	0.00	07/01/2014	Belleville Rd Sidewalk-Tyler to Robson			False	0
247-000-976-000	Sidewalks								
	2000134 Total:	3,376.25							
2000288	6/26/2014	230.00	0.00	07/01/2014	DDA General Engineering Svcs			False	0
247-000-820-000	Engineering								
	2000288 Total:	230.00							
2000289	12/26/2013	258.38	0.00	07/01/2014	Belleville Rd Sidewalk-Tyler to Robson			False	0
247-000-976-000	Sidewalks								
	2000289 Total:	258.38							
2000559	2/27/2014	870.00	0.00	07/01/2014	DDA General Engineering Svcs			False	0
247-000-820-000	Engineering								
	2000559 Total:	870.00							
2000561	2/27/2014	1,057.59	0.00	07/01/2014	Belleville Rd Sidewalk-Tyler to Robson			False	0
247-000-976-000	Sidewalks								
	2000561 Total:	1,057.59							
2001096	5/30/2014	1,377.50	0.00	07/01/2014	Menard's Site Plan Review			False	0
592-000-286-000	Advanced Engineering Fees								
	2001096 Total:	1,377.50							
2001097	5/30/2014	1,245.25	0.00	07/01/2014	DDA Regional Pond			False	0
247-000-820-000	Engineering								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2001097 Total:	1,245.25							
2001105	5/30/2014	2,750.00	0.00	07/01/2014				False	0
592-536-820-000	Engineering Fees			General Svs-DPW					
	2001105 Total:	2,750.00							
2001106	5/30/2014	2,970.14	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees			Victoria Park					
	2001106 Total:	2,970.14							
2001107	5/30/2014	362.50	0.00	07/01/2014				False	0
592-536-820-000	Engineering Fees			NHV/RV Technical Assistance					
	2001107 Total:	362.50							
2001108	5/30/2014	3,684.60	0.00	07/01/2014				False	0
247-000-976-000	Sidewalks			Belleville Rd Sidewalk-Tyler to Robson					
	2001108 Total:	3,684.60							
2001109	5/30/2014	508.11	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees		-	Autozone					
	2001109 Total:	508.11							
2001111	5/30/2014	918.00	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees			L&W Engineering Plant 2					
	2001111 Total:	918.00							
2001112	5/30/2014	580.00	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees			Full House Self Storage					
	2001112 Total:	580.00							
2001113	5/30/2014	1,756.25	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees			Constellium Facility Expansion					
	2001113 Total:	1,756.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2001114	5/30/2014	451.25	0.00	07/01/2014				False	0
592-000-286-000	Advanced Engineering Fees			Costco Wholesale Distribution					
	2001114 Total:	451.25							
2001128	6/13/2014	65,018.90	0.00	07/01/2014				False	0
247-000-977-004	Traffic Signalization			Belleville Rd Signals & Resurfacing					
	2001128 Total:	65,018.90							
	wadtri Total:	87,762.22							
WAYSUP	Wayfair Supply								
1699825202	5/16/2014	1,759.44	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Freeweight Home Gym Set-DPW Staff					
	1699825202 Total:	1,759.44							
1717540452	6/10/2014	509.99	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			355 lb Olympic Plates-DPW Staff					
	1717540452 Total:	509.99							
	WAYSUP Total:	2,269.43							
wielaw	Wiese's Lawn Care								
6253	6/19/2014	238.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6253 Total:	238.00							
6254	6/19/2014	359.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6254 Total:	359.00							
6256	6/19/2014	600.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6256 Total:	600.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
6257	6/19/2014	39.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6257 Total:	39.00							
6259	6/19/2014	224.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6259 Total:	224.00							
6260	6/19/2014	545.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6260 Total:	545.00							
6261	6/19/2014	1,690.00	0.00	07/01/2014				False	0
101-370-819-000	Contracted Services			Mow Ordinance Violated Property					
	6261 Total:	1,690.00							
	wielaw Total:	3,695.00							
WILMAR	Williams, Martha Sue								
Training	6/21/2014	175.00	0.00	07/01/2014				False	0
101-691-742-001	Program Exp-Summer Camp			Camp Staff CPR/First Aid Training					
Training	6/21/2014	280.00	0.00	07/01/2014				False	0
101-691-742-000	Program Expense			Babysitting Course Instructor					
	Training Total:	455.00							
	WILMAR Total:	455.00							
wipoeq	Winder Police Equipment								
20141521	5/30/2014	281.38	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance			#141-Red/Blue LED Light					
	20141521 Total:	281.38							
20141618	6/10/2014	315.17	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance			#141- LED Hemispheric Light					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20141618 Total:	315.17							
20141633	6/12/2014	498.47	0.00	07/01/2014				False	0
101-301-860-000	Vehicle Maintenance			#141- LED Hemispheric Light/Spare					
	20141633 Total:	498.47							
	wipoeq Total:	1,095.02							
wirtoy	Wireless Toyz								
170309	6/13/2014	85.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Taylor: I Phone Case					
170309	6/13/2014	85.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Caincross: I Phone Case					
170309	6/13/2014	85.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Strickland: I Phone Case					
	170309 Total:	255.00							
170726	6/23/2014	20.00	0.00	07/01/2014				False	0
592-536-740-000	Operating Supplies			Taylor: I-Phone Pouch					
	170726 Total:	20.00							
	wirtoy Total:	275.00							
WITMER	Witmer Public Safety Group								
E1177677	2/17/2014	16.99	0.00	07/01/2014				False	0
101-336-741-000	Uniforms & Equipment			Shipping Chgs					
	E1177677 Total:	16.99							
	WITMER Total:	16.99							
WWCFDM	WWCFD-Mutual Aid Association								
475	6/26/2014	4,305.69	0.00	07/01/2014				False	0
101-336-810-000	Memberships & Dues			2014 Dues					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	475 Total:	4,305.69							
	WWCFDM Total:	4,305.69							
ZELLAMU	Elliot's Amusement								
Refund	6/17/2014	4,247.21	0.00	07/01/2014				False	0
592-000-284-000	Refunds Payable				Refund: Hydrant Deposit				
	Refund Total:	4,247.21							
	ZELLAMU Total:	4,247.21							
zwwhom	WW Homes LLC								
Refund	6/26/2014	1,500.00	0.00	07/01/2014				False	0
101-000-285-000	Customer Deposits Payable				Refund: Grading bond #61301-44199 Timberview				
Refund	6/26/2014	1,500.00	0.00	07/01/2014				False	0
101-000-285-000	Customer Deposits Payable				Refund: Grading bond #68016-44221 Timberview				
	Refund Total:	3,000.00							
	zwwhom Total:	3,000.00							
	Report Total:	304,401.99							

Charter Township of Van Buren

Agenda Item: UF #1

REQUEST FOR BOARD ACTION

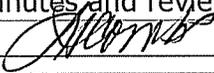
WORK STUDY MEETING DATE: 6/16/14

BOARD MEETING DATE: 7/1/14

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

ITEM (SUBJECT)	Costco Rezoning M-1 Light Industrial to M-2 General Industrial
DEPARTMENT	Planning
PRESENTER	Sally Hodges, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	Consider for Second Reading of Ordinance 06-17-14 to Amend the Township Zoning Ordinance by rezoning 57.52 acres of land (Parcels V125-83-013-99-0011-000 and V125- 83-013-99-0001-000) located west of Belleville Road and north of the railroad viaduct from M-1 (Light Industrial) to M-2 (General Industrial)
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	<p>The applicant, Costco Wholesale has requested rezoning of the above two parcels at 5800 Belleville Road from M-1 to M-2. The land requested for rezoning is north of and behind the Bayloff Stamped Products site and abuts the railroad right-of-way. The rezoning is consistent with the Township's Master Plan. The Planning Commission held a public hearing on April 23, 2014 and, at its May 14, 2014 meeting unanimously voted to recommend that the Board of Trustees approve the requested rezoning.</p> <p>The First Reading of this application was held by the Board of Trustees at its regular meeting on June 17, 2014.</p>
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	If the zoning amendment is approved at the Second Reading, the zoning amendment from M-1 to M-2 will be adopted and a notice of adoption will be published.
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	Minutes and review letters were provided at 1 st reading
APPROVAL OF SUPERVISOR	

**CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN
ORDINANCE 06-17-14**

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

The Charter Township of Van Buren Ordains:

SECTION 1. ORDINANCE AMENDMENT.

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

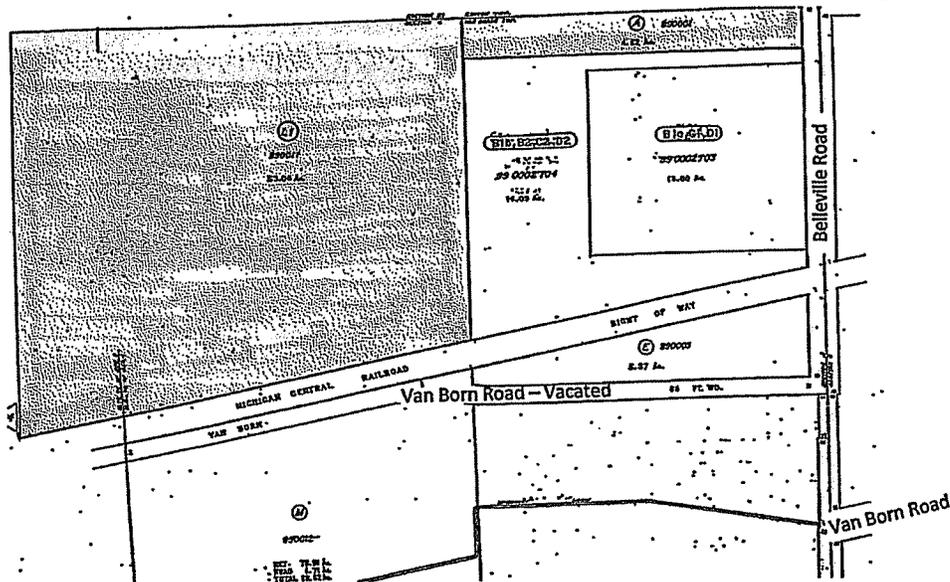
Ordinance No. 06-17-14

A request to amend the Charter Township of Van Buren Zoning Ordinance 06-02-92, as amended, to amend the zoning map by rezoning parcels V-125-83-013-99-0011-000 and V-125-83-013-99-0001-000 from M-1 (Light Industrial) to M-2 (General Industrial).

Legal Description of Property:

Parcel V-125-83-013-99-0011-000: Part of North ½ of Section 4 Township 3 South Range 8 East, Beginning at the North ¼ Corner of Section 4; then North 89 Degrees 54 Minutes 42 Seconds East 1356.30 Feet; then South 0 Degrees 10 Minutes 42 Seconds West 1216.18 Feet; then South 79 Degrees 28 Minutes 15 Seconds West 1713.61 Feet; then North 0 Degrees 11 Minutes 20 Seconds East 1526.67 Feet; then North 89 Degrees 57 Minutes 01 Seconds East 327.22 Feet to Point of Beginning, 53.00 acres.

Parcel V-125-83-013-99-0001-000: Part of NE ¼ of Section 4 Beginning South 89 Degrees 07 Minutes 15 Seconds West 63.01 Feet from the North East Corner Section 4; then South 89 Degrees 07 Minutes 15 Seconds West 1257.99 Feet; then South 0 Degrees 32 Minutes 15 Seconds East 156.77 Feet; then North 89 Degrees 07 Minutes 15 Seconds East 1256.52 Feet; then Due North 156.79 Feet to Point of Beginning, 4.52 acres.



This property is located west of Belleville Road, and north of the railroad right-of-way and Van Born Road.

SECTION 2. SEVERABILITY

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

SECTION 3. REPEALER.

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

SECTION 4. EFFECTIVE DATE.

The provisions of this Ordinance are hereby ordered to take effect immediately after adoption and publication in a newspaper of general circulation within the Township.

This Ordinance is hereby declared to have been adopted by the Board of Trustees of the Charter Township of Van Buren, County of Wayne, State of Michigan, at a Regular Meeting, called and held on the ___ day of _____, 2014.

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within ten (10) days of passage.

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

Linda Combs, Supervisor

Published:

Adopted:

Effective:

Charter Township of Van Buren

Agenda Item: NB #1

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 6/16/14

BOARD MEETING DATE: 7/1/14

Consent Agenda _____

New Business X _____

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Application Telecommunications Right-of Way Permit
DEPARTMENT	Developmental Services
PRESENTER	Sally Hodges, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approve the telecommunication right-of-way permit application for Fiber Technologies Networks, LLC	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>In 2002, the State of Michigan adopted the METRO Act, which requires municipalities to conform to state-standardized regulations regarding the processing of telecommunications permits. The METRO Act requires telecommunications providers to submit a permit application to each municipality in which the provider has facilities in the public right-of-way.</p> <p>The Charter Township of Van Buren received a telecommunications permit application from Fiber Technologies Networks, LLC on 5/27/14 for access to and ongoing use of public right-of-way to build and maintain a fiber optic telecommunications network (no company name was disclosed) and potentially for subsequent communications companies.</p> <p>The network route map shows the proposed locations of the network. The applicant intends to use existing utility poles and underground conduit to install network facilities. The applicant is seeking a term of 15 years, with 3 subsequent renewal terms of 5 years each. Construction of the network is proposed to take place in the 3rd or 4th quarters of 2014.</p> <p>Pursuant to the METRO Act, the permit application must be acted upon within 45 days from the date of filing.</p> <p>The McKenna Associates letter of June 19, 2014 describes the request and includes a recommendation of approval.</p>	
BUDGET IMPLICATION	Township should see an increase in the annual payment made by the State to Van Buren Township for telecommunication fees revenues.
IMPLEMENTATION NEXT STEP	If approved, the Township Supervisor and Township Clerk must sign the permit and the Township must notify the Michigan Public Service Commission accordingly
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	See enclosed email from Patrick McCauley, dated June 24, 2014 (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

June 19, 2014

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

Subject: Telecommunications Right-of-Way Permit Application for Fiber Technologies Networks, LLC

Dear Trustees:

We have reviewed the above-referenced application from Fiber Technologies Networks, LLC to construct fiber optic network in Van Buren Township. The application is dated May 23, 2014.

BACKGROUND

In 2002, the State of Michigan adopted the METRO Act, which requires municipalities to conform to state-standardized regulations regarding the processing of telecommunications permits. The METRO Act requires telecommunications providers to submit a permit application to each municipality in which the provider has facilities in the public right-of-way.

The Charter Township of Van Buren received a telecommunications permit application from Fiber Technologies Networks, LLC for access to and ongoing use of public right-of-way to build and maintain a fiber optic telecommunications network (no company name was disclosed) and potentially for subsequent communications companies.

ANALYSIS

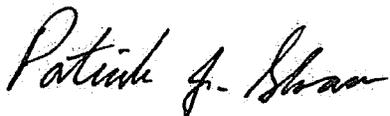
- The fiber optic network route map shows the proposed locations of the network. The applicant intends to use existing utility poles and underground conduit to install its network facilities.
- The applicant is seeking a term of 15 years, with 3 subsequent renewal terms of 5 years each.
- Construction of the network is proposed to take place in the 3rd or 4th quarters of 2014.

RECOMMENDATION

Pursuant to the METRO Act, the permit application must be acted upon within 45 days from the date of filing. A provider's right to access and use the public right-of-way may not be unreasonably denied and we do not see a basis for denying the permit request under the METRO Act. Therefore, we recommend approval of the METRO Act permit. Patrick McCauley, Township Attorney, has reviewed the application materials and has provided comments via email (dated June 9, 2014). Mr. McCauley's email provides instructions for approving the permit and notifying the Michigan Public Services Commission.

Respectfully submitted,

McKENNA ASSOCIATES



Patrick J. Sloan, AICP
Principal Planner

Charter Township of Van Buren

Agenda Item: NB#2

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: 6/16/14

BOARD MEETING DATE: 7/1/14

Consent Agenda _____

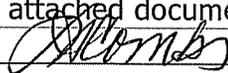
New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	Atchinson Quick Lane Special Use Approval to Expand Operations Including Used Car Sales and Vehicle Servicing 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	Sally Hodges, McKenna Associates
PHONE NUMBER	(248) 596-0920
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of request for special use for proposed expansion of used car sales and addition of vehicle servicing as "Quick Lane" operation.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>Atchinson Ford proposes to update and expand the existing sales and service building at 9700 Belleville Road, and add a new Quick Lane vehicle servicing operation. The Quick Lane will be for minor servicing, including tires, brakes, alignments, and oil changes. The site is located in C-2 General Business District, and used car sales and vehicle servicing facilities require approval by the Board of Trustees after a public hearing and recommendation by the Planning Commission. Township staff met with the property representatives several times throughout the review process and the property representatives worked collaboratively with the Township to address several design issues. At its May 28, 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 May 22, 2014.</p> <p>The Board of Trustees reviewed this application at its Work Study meeting on June 16, 2014.</p>	
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	

May 22, 2014

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

**Subject: VBT-14-002 SPR, Atchinson Quick Lane; 9700 Belleville Road
Special Land Use Review #2 revised; Plans Dated 4/1/14**

Dear Commissioners:

The applicant, Atchinson Ford, proposes to update and expand the sales and service building at the former Victory Pre-Owned Motors at 9700 Belleville Road, and add a new "Quick Lane" operation. The Commission held a public hearing on the request on May 14, 2014. The proposed use is auto servicing and sale of used cars. Our site plan review comments are under separate cover.

COMMENTS

Special approval uses must meet the specific non-discretionary standards of Section 13.03.d. and the discretionary standards listed in Section 18.08.f. of the Zoning Ordinance. We have the following comments based on the requirements of the Zoning Ordinance, observation of the site and surroundings, and accepted principles of good planning and design.

- 1. Definition of Use.** The site is zoned C-2 Extensive Highway Business District. "Service stations and commercial garages" are permitted by Special Approval (Section 13.03.a), and the proposed vehicle service area is considered a similar use. Used car sales are also permitted by Special Approval, provided that the applicable use standards are met (see Comment 3.h). In addition to the sales and service component, the floor plan shows a "car wash." The Building Use statement on Page DT of the site plan reads, "The wash bay is used only by the employees to prepare vehicles for display." Therefore, the wash bay is an accessory use to the used car sales rather than a use subject to Special Approval under Sections 13.03.d. and 12.03.a. because the car wash will not be used by the general public.

The Building Use statement further states that cars will be brought to the service bay by employees. Customers will drop off their cars, leaving them in a parking space, and the employees will maneuver the car into the service bay. The statement says that the repair will be "light maintenance," but is not specific as to what kinds of maintenance will be performed or how this facility will differ from the service facility next door at the Atchinson new car dealership. Prior to Special Land Use approval being granted, the Building Use statement should be revised to define "light maintenance" and include a list of included and excluded servicing operations, subject to Planning Commission approval.

2. Car Wash Standards. Car wash establishments are permitted only when completely enclosed within a building and may include steam cleaning but not rust proofing. The car wash is within a completely enclosed building. While the Building Use statement on Page DT states that the wash bay is used only by the employees to prepare vehicles for display, the Use statement should also specify that the car wash will not include rustproofing.

3. 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 has been home to several vehicle sales businesses over the years. The proposed expansion and renovations involve reinvestment in the existing commercial property, which is economically desirable for the community. Over the past decade, the Township has spent considerable funds on streetscape and other public improvements, and has enforced a consistent pattern of amenities and design features on new site developments, consistent with the Township's goal of becoming a premier community. The proposed building enhances the existing façade and is in tune with the design palette for the Belleville Road corridor. These changes are desirable.

According to the truck turning diagram, it will be difficult for a truck to exit from the northern curb cut while a vehicle is trying to enter from Belleville Road. Generally, it is the Township's policy to encourage the reduction of curb cuts on Belleville Road. However, the larger north curb cut serves the sales operation and Quick Lane and the south curb cut is part of the AT&T easement. Therefore, we can support both driveways remaining on this site. According to the site plan, large trucks will enter through the northern curb cut and exit through the southern curb cut. However, with cross access connections proposed between the Quick Lane site and the Atchinson new car site to the south, there is an opportunity for these 2 sites to share on-site truck circulation and potentially eliminate a curb cut on one of the sites. We recommend that the applicant address this aspect to the satisfaction of the Planning Commission.

b. Is necessary for the public convenience at that location. The Quick Lane facility will tie into the existing Atchinson dealership complex, which includes used car sales on the subject site, and new car sales on the site immediately to the south. Two cross access driveways are proposed, which will allow the two sites function as one operation. This is an important investment in the Township's commercial core by one of the Township's premier businesses, and enhances the public convenience by offering a greater selection of automobiles for sale.

c. Is compatible with adjacent uses of land. The site is zoned C-2, one of the most intensive commercial districts in the Township and is already being used for vehicle sales. The addition to the building will be visually compatible with the existing building, and the existing landscaping and amenities (which were upgraded in 2011 to meet the Belleville Road standards) complement the surrounding uses.

d. Is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected. The site plan provides for cross access with the Atchinson new car

sales site (although the specifics have yet to be finalized), which will improve area circulation for cars and trucks. The existing evergreen screen at the west end of the site near the apartment complex will be bolstered with 2 transplanted spruce trees to improve the buffering of the residential neighbors.

- 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 tax public services or facilities. The site drainage is intended to remain as existing at the present time.
- f. **Will not cause injury to other property in the neighborhood in which it is to be located.** The site improvements are a reinvestment 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 renovations are reinvestment in an existing site that will upgrade the building, landscaping, and site design. This is more environmentally sustainable than building on a greenfield site.
- 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.** Section 13.03.b includes specific standards for used car dealerships in the C-2 District. The proposal's compliance with these standards is evaluated below.
 - i. *All vehicles must be operable.* A note on Page DT states that all vehicles on site will be operable.
 - ii. *Display areas must meet the same design standards as parking lots.* If the conditions noted in our site plan review recommendation are met, this standard will be met.
 - iii. *Used car sales must be at least 100 feet from an intersection of major roads.* The site is over 500 feet from the intersection of Belleville and Tyler Roads.
 - iv. *No major repair or refurbishing may take place on a site that sells used cars.* The use statement says that the service will be "light maintenance." The use statement says that the service will be "light maintenance." As discussed above, the applicant must explain the specific maintenance and repair to take place on the site so that the Planning Commission can determine whether the activities constitute "major repair or refurbishing."
 - v. *No used auto parts may be sold on site.* We recommend adding a statement on Page DT that no auto parts will be sold on site.
 - vi. *Motor homes and other large vehicles must be displayed at the rear of the site.* Page DT of the site plan states that only automobiles, light trucks, vans, or SUV's may be sold, stored, or displayed on-site.

- vii. All lights shall be shielded from adjacent residential uses. The proposed light fixtures are downward facing and shielded, and according to the photometric plan lighting is 0 footcandles at the west lot line shared with the multiple family residential use. The required evergreen greenbelt will increase the buffering of lights from the residential use.*
 - viii. An obscuring wall or fence at least 5 feet high must be used to separate the used car sales from any neighboring residential uses. The west edge of the display lot will be over 250 feet from the western property line and the neighboring residential use. Additionally, the existing evergreen screen will be bolstered with plantings transplanted from re-configured parking lot islands. We recommend that, as in the past, the Planning Commission consider the landscaping and setback sufficient to meet the screen and separation requirement.*
 - ix. A permanent, enclosed building shall be located on the site to serve as office and sales space. The existing building on the site will be used as office and sales space.*
- 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 that the Planning Commission recommend that the Township Board approve the Special Use, subject to the following conditions:

1. Submission of a written definition of "light maintenance" for Commission approval, including:
 - a. Specific list of included and excluded servicing operations,
 - b. Statement that the car wash will not include rustproofing, and
 - c. Statement that there will be no major repair or refurbishing,all to be listed in the Building Use statement on the site plan.
2. Review of the overall circulation planned for the Quick Lane and Ford dealership sites, with the potential for eliminating a curb cut addressed to the satisfaction of the Commission.
3. No auto parts shall be sold on site, and this must be noted on Sheet DT.
4. Final Site Plan approval.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP
Senior Vice President

May 22, 2014

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

**Subject: VBT-14-002 SPR, Atchinson Quick Lane; 9700 Belleville Road
 Site Plan Review #2 revised; Plans Dated 4/1/14**

Dear Commissioners:

The applicant, Atchinson Ford, proposes to update and expand the sales and service building at the former Victory Pre-Owned Motors at 9700 Belleville Road. The applicant will be adding minor auto servicing via the "Quick Lane", as a new use in addition to the sale of used cars. In another pending application, the applicant is also proposing to renovate and expand the existing Atchinson Ford dealership, located directly to the south at 9800 Belleville Road. The applicant proposes to install two cross access connections between these sites, which will allow the sites to share pedestrian, vehicle and truck access. A special use public hearing was held on May 14, 2014.

We have reviewed the application for compliance with the Township's Zoning Ordinance and sound planning and design principles and offer the following comments for your consideration.

1. **Use.** The site is zoned C-2 Extensive Highway Business District. "Service stations and commercial garages" are permitted by Special Approval (Section 13.03.a), and the proposed vehicle service area is considered a similar use. Used car sales are also permitted by Special Approval, provided that the applicable standards are met. Our comments on the special use are under separate cover.
2. **Parking, Circulation, and Loading.**
 - a. **Number of Spaces.** The relevant parking standard is for "motor vehicle sales and service." The required number of parking spaces is calculated below.

Standard	Applicable Measurement	Number of Spaces
1 space per 200 sq. ft. of interior sales space	1,700 square feet	9 spaces
2 spaces per service stall	8 stalls	16 spaces
	Minimum Required:	25 spaces
	Total Proposed:	25 spaces

The cover page of the site plan packet lists the correct number of parking spaces. Page SP101 labels which parking spaces are for customers, employees, and display. The 10 spaces adjacent to the north side of the building and the 8 spaces on the opposite side of the aisle are labeled as customer parking. The 7 spaces closest to the building on the west side are labeled as employee parking, and the remaining 47 spaces are labeled as display parking. Also there are existing display spaces on existing pavement at the front south part of the building that need to be shown on the site plan.

However as a practical matter, Page DT states that there will be 20 total employees in the largest shift, but only 7 spaces are set aside for employee parking. The location of parking for these individuals must be identified to the satisfaction of the Planning Commission, and it may entail a reduction in customer parking and/or display parking.

Vehicle spaces have been reoriented behind the building so that they face east rather than toward the back of the site, thus no curbing or wheel stops are shown along the west edge of the existing pavement. Typically the Township requires all paved areas to be curbed; we defer to the Township engineer's recommendation on this matter.

Stacking spaces are not required for the Quick Lane or auto wash because customers will not drive their own cars into either facility; however, sufficient storage space must be provided for cars awaiting and completing service.

- b. **Circulation.** Truck turning diagrams are on the plan. The north portion of the northern driveway is proposed to be widened to allow trucks room to maneuver when they enter the site (see Page C-102). All circulation lanes have adequate widths for two-way traffic, except the one immediately south of the building, which scales approximately 18 feet wide at its narrowest point. The width of this driveway must be labeled on the plans. In the past, this lane has been treated as an existing non-conformity and allowed to remain open to two-way traffic because of the easement to the AT&T tower at the rear of the site (see below).
- c. **AT&T Easement.** There is a 45' x 40' easement shown in the southwest corner for a telecommunications tower and shelter. No access easement is shown, and the site plan states that no documentation is provided for this easement. The site plan must be revised to dimension and show that AT&T access easement. We continue to recommend that the applicant work with AT&T to negotiate relocation of this easement, since that would eliminate an obstacle and give greater flexibility for layout of the primary use of the site - the vehicle sales functions.
- d. **Access Drives.** There are two existing driveways to Belleville Road. According to Page SP101, the northern curb cut is 30'-9" wide and the southern curb cut is 23'-11" wide. According to the truck turning diagram, it will be difficult for a truck to exit from this curb cut while a vehicle is trying to enter. Our Special Land Use review letter (dated 5/22/14) addresses this topic in more detail and the possibility of the 2 sites sharing on-site truck routes.
- e. **Cross Access.** As previously stated, two cross access connections have been proposed between the Quick Lane site and the Atchinson new car site to the south: One east of the Quick Lane

building and one west of the Quick Lane building. Based on the scale of the plan, the west cross access connection is less than 24 feet wide which is the minimum aisle width for 2 way traffic. The lanes must be dimensioned and widened to conform to the Ordinance.

- f. **Loading Zone.** Although a loading space is outlined on the west side of the building, the dimensions must be noted on the plans. The loading space must be 10 feet by 50 feet in area.
3. **Lighting.** A photometric plan and details and cut sheets of the proposed lighting installations on the site have been submitted. The proposed light pole design is downward facing and shielded, as required. All light levels on the photometric plan comply with the Ordinance.
 4. **Landscaping and Screening.** Although not required, overall we recommend that the plan include a table that includes all of the landscaping requirements with the corresponding allocations of trees and shrubs, including species, for each requirement. This table will, in a simple-to-understand format, ensure that the proper number of trees and shrubs are included and allocated.
 - a. **Landscaping Adjacent to Right-of-Way.** Landscaping is required in all areas where parking pavement would otherwise be immediately adjacent to the right of way. The Quick Lane site has this condition along much of the front (east) side of the site. In 2011, Victory Motors installed the required landscaping along the frontage. The existing plantings are shown on the landscape plan and comply with the requirements. The plan includes the required statement that any dead, distressed or diseased plantings must be replaced.
 - b. **Landscaping Adjacent to Residential Uses.** The existing evergreen screen adjacent to the apartment complex to the west will remain in place, with two additional spruce trees transplanted from re-configured parking lot islands to bolster the screening.
 - c. **Vehicular Surface Landscaping.** The landscape plan proposes to re-configure the landscape islands in the parking lot portion of the site, removing the existing islands and building new ones in different locations. The proposed landscape islands must meet the following standards:
 - i. *The total landscaped area must equal 5% of the paved area.* The landscape plan (Page L101) states that there will be 124,250 square feet of paved area, so 5% of the paved area would be approximately 6,212 square feet. However, based on the dimensions on the plan, there is substantially less pavement than 124,250 square feet. The calculation appears to be based on a potential future plan to pave the western portion of the site. An accurate calculation of the amount of currently proposed paved area and the required square footage of vehicular surface landscaping must be submitted and compliance confirmed.
 - ii. *Each landscaped island must be at least 360 square feet.* The area of each landscape island must be added to the plan.
 - iii. *Each landscaped island must have at least one tree.* Although the small landscape island near the northeast corner of the building contains 13 shrubs, there is no tree proposed. One must be added. That island will likely have to be increased in area to accommodate a tree.

- iv. *There must be 1 tree per 100 square feet of vehicular surface landscaping.* As noted above, the calculation of the total area of pavement must be corrected on the plan. Accordingly, the required square footage of vehicular surface landscaping must be revised and the revised square footage of proposed vehicular surface landscaping must be included on the plan.

 - d. **General.** *There must be one tree per 3,000 square feet of landscaped open space.* According to Page L101, there will be 7,194 square feet of landscaped open space, which will require 3 trees. Three trees that are not part of any other landscape requirement must be included on the plan and labelled to show that they fulfill the general landscaping requirement.

 - e. **Display Area Screening.** Auto display/sales areas must be screened from public rights-of-way by a building or by a three-foot-high landscape screen. All display spaces will be screened by the building and the existing right-of-way landscaping (see comments in (4.a.), above).
5. **Signs.** The signs on the site must meet the following standards:
- a. **Total Signage.** The total signage permitted on the site 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 225 square feet for the site. The dimensions of all proposed ground and wall signs (including any intended to remain) must be added to the plan, and the totals must comply with the requirements of the Zoning Ordinance.

 - b. **Wall Signs.** Dimensions and calculations for each wall sign must be added to the plan and comply with the Zoning Ordinance.

 - c. **Monument Sign.** The dimensions, height, and proposed new face of the monument sign must be submitted.
6. **Trash Receptacle.** The trash enclosure is shown in a location that will likely infringe on any future expansion of the used car sales lot, and, based on the truck turning information provided, the trash enclosure infringes on the space needed for truck circulation. We recommend relocating the dumpster area to a more appropriate area farther from truck traffic. Additionally, the location of the trash receptacle on the landscape plan (Page L101) does not match all the other pages. This discrepancy must be corrected.
7. **DDA/Belleville Road Standards.** This site is located in the Township's signature Belleville Road corridor and "downtown" - a high-image attractive mixed use area. Considerable public investment has been made in streetscape plantings, decorative lighting, amenities and aesthetic improvements, and these characteristics are successfully mirrored in the newer development. All sites are strongly encouraged to exceed the Ordinance minimums in landscaping, site design, and building appearance, among others:
- a. The proposed addition is designed to match the existing façade of the building. Samples of the colors and proposed materials should be presented to the Planning Commission for approval.

- b. The Township's commercial districts require that every site include amenities such as benches, decorative walls or fences, brick pavers, fountains, bike racks, waste receptacle, or similar features, along the Belleville Road frontage. A bench was installed in 2011 as a site amenity. The Ordinance also requires that open space be set aside, in the amount of not less than 1 sq. ft. per 25 sq. ft. of principal building. This open space shall be independent of sidewalks, pedestrian circulation areas and required landscaping, and shall be visible from the building and public right-of-way and connected to the pedestrian system. Based on the proposed building area of 15,099.8 square feet, 604 square feet of open space is required. This open space must be included and labeled as such on the plan.

RECOMMENDATION

Most of the missing information noted above is relatively minor, and can be addressed on the revised site plan submitted for Final Site Plan approval. Therefore, subject to the following conditions, we recommend Preliminary Site Plan approval:

1. The following items included on the Final Site Plan:
 - a. Any existing display or parking spaces to remain.
 - b. Curbing around paved areas, as determined by the Planning Commission.
 - c. The width of the south drive along the building.
 - d. The location and width of the AT&T access easement.
 - e. Cross-access lane(s) widened to meet the minimum required width of the Zoning Ordinance.
 - f. Loading space dimensioned.
 - g. Compliance with all landscaping requirements, including required open space, as noted in Comments 4. and 7.b., above.
 - h. Signage information, as noted in Comment 5., above.
2. The location of parking for the maximum 20 employees identified to the satisfaction of the Planning Commission.
3. That the dumpster be relocated to a more appropriate location on the site, and shown in the same location on all site plan pages.
4. Planning Commission approval of the proposed façade materials and colors.
5. Special Land Use approval by the Township Board.

Respectfully submitted,

McKENNA ASSOCIATES



Sara J. Hodges, AICP, IAP2
Senior Vice President

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
May 28, 2014
MINUTES**

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

ROLL CALL:

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

Excused: None.

Staff: Secretary Harman.

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

Audience: Five.

APPROVAL OF AGENDA:

Motion Kelley, McKenna second to approve the agenda of May 28, 2014 as amended to include the public hearing. Motion Carried.

APPROVAL OF MINUTES:

Motion Johnson, McKenna second to approve minutes from May 14, 2014 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1

TITLE: CONSIDER AMENDMENT TO THE ZONING ORDINANCE 6-2-92, AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN, TO AMEND AND MODIFY THE PROVISIONS FOUND IN SECTION 4.01 GENERAL TO DELETE THE SENTENCE "Uses for enterprises that are contrary to Federal, State or local laws or ordinances are prohibited."

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

Hodges of McKenna Associates gave the presentation. The amendment is to remove language added to the Township Zoning Ordinance in 2011. That language was adopted based on the "Livonia" approach to regulation of medical marijuana. The Michigan Supreme Court, in the case of Ter Beek v. City of Wyoming, recently ruled that municipalities may not ban the use of medical marijuana within their boundaries using this language, and the Township attorney has recommended removing the language.

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

UNFINISHED BUSINESS:

ITEM # 1 CASE # 14-002

TITLE: THE APPLICANT, ATCHINSON FORD, IS REQUESTING SPECIAL APPROVAL RECOMMENDATION AND PRELIMINARY SITE PLAN APPROVAL TO EXPAND OPERATIONS INCLUDING USED CAR SALES AND VEHICLE SERVICING AS

**REQUIRED BY SECTION 13.03 OF TOWNSHIP ZONING ORDINANCE 06-02-92,
AS AMENDED.**

LOCATION: PARCEL TAX ID NUMBERS V-125-83-061-99-0004-701, ALSO KNOWN AS 9700 BELLEVILLE ROAD, IS SUBJECT OF THIS REQUEST. THE SITE MEASURES APPROXIMATELY 4 ACRES OF PROPERTY CURRENTLY ZONED C-2 (EXTENSIVE HIGHWAY BUSINESS). THE PROPERTY IS LOCATED ON THE WEST SIDE OF BELLEVILLE ROAD BETWEEN TYLER ROAD AND NORTH I-94 SERVICE DRIVE.

Wayde Hoppe gave the presentation for the applicant displaying site plans. The site requires special use approval for used car sales and vehicle maintenance. The applicant submitted a letter of use to the Planning Commission noting additional details: the car wash won't be used for rust proofing, major repairs will be done only at the dealership (to the south), and no auto parts will be sold on site.

Sally Hodges of McKenna Associates presented her special land use review letter dated 5-22-14 recommending the Township Board of Trustees approve the request for special land use subject to the conditions listed in the letter.

Sally Hodges of McKenna Associates presented her preliminary site plan review letter dated 5-22-14 recommending the Planning Commission approve the request for preliminary site plan approval subject to the conditions listed in the letter.

David Nummer of Wade Trim presented his review letter dated 5-22-14 recommending the Planning Commission approve the request for preliminary site plan approval subject to the conditions listed in the letter.

Applicant and Commissioners discussed the building façade, signage dimensions, location of the dumpster on site plan, employee parking, cross access between 9700 and 9800 Belleville Road, landscape design and use of the car wash at the Quick Lane.

Motion McKenna, Boynton second to recommend special use approval to the Township Board of Trustees for the Atchinson Ford Quick Lane located at 9700 Belleville Road subject to the conditions in the McKenna Associates review letter dated 5-22-14 and the written use statement received from the applicant (letters attached).

ROLL CALL:

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

Nays: None.

Absent: None.

Motion Carried.

Motion Boynton, Budd second to grant preliminary site plan approval including used car sales at 9700 Belleville Road along with recommendations in the McKenna Associates review letter dated 5-22-14 and Wade Trim review letter dated 5-22-14 (Letters Attached). Motion Carried.

GENERAL DISCUSSION:

Commissioners discussed the proposed regional detention pond as described by David Nummer of Wade Trim.

Motion McKenna, Johnson second to adjourn at 8:34 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item BRD NB#3

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: MONDAY, JUNE 30, 2014 *Closed Session*

BOARD MEETING DATE: TUESDAY, JULY 1, 2014

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

ITEM (SUBJECT)	JMC Resolution
DEPARTMENT	Public Works
PRESENTER	Director James T. Taylor
PHONE NUMBER	734-699-8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Patrick McCauley

Agenda topic

ACTION REQUESTED	
That the Township approves Resolution 2014-16 regarding the litigation effort with the Downriver Sewer System communities.	
BACKGROUND -- (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Refer to attached attorney / client privileged opinion letter	

BUDGET IMPLICATION	The Township is to pay its share of the attorney fees and expenses based upon a proportionate share of the Township's 5 year average annual flow volumes adjusted as to the number of communities that join the litigation. This will be funded from the Water & Sewer Fund Attorney Account 592-536-801-002
IMPLEMENTATION NEXT STEP	Approve the resolution
DEPARTMENT RECOMMENDATION	Director recommends approval
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	Township attorney recommends approval
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	This recommendation has also been supported by Treasurer Budd, Trustee Jahr and Supervisor Combs
APPROVAL OF SUPERVISOR	

RESOLUTION FOR CONTINUATION OF DOWNRIVER
WASTEWATER TREATMENT SYSTEM
JOINT MANAGEMENT COMMITTEE

Minutes of a Regular Meeting of the Board of Trustees of the Charter Township of _____
County of Wayne, Michigan, held in the Township, on the _____ day of _____, 2014,
at _____ a.m./p.m.

PRESENT _____

ABSENT _____

On Motion of _____, supported
by _____ ;

WHEREAS, effective March 1, 1962, the Downriver Sewage Disposal System Contract (the "Contract") as amended, was entered by and between the City of Belleville, City of Ecorse, City of Lincoln Park, City of River Rouge, City of Southgate, City of Wyandotte, City of Allen Park, City of Taylor, City of Dearborn Heights, City of Romulus, City of Riverview, Charter Township of Van Buren and Charter Township of Brownstown, (hereafter collectively called "the Municipalities," individually, "the Municipality"), being Cities and Townships located in the County of Wayne, Michigan and the County of Wayne, a Charter County, (hereafter called "The County") for the purposes of establishing the Downriver Sewage Disposal System, (hereafter "the System"), for the treatment and disposal of sanitary sewage emanating from the Municipalities, and

WHEREAS, that Contract, as amended, provided the "establishment of a sewage disposal system in the County of Wayne" with the cost of the System allocated among all the

Municipalities and further provided for control of the System by the Municipalities as funding units, as well as having an ownership interest in the System, and contractually authorized the County to operate the System, which Contract expired on March 1, 2012, and notwithstanding the Municipalities' best efforts, the County has refused to continue negotiations as to a new Contract resulting in the parties continuing their relationship under the expired Contract, and

WHEREAS, the System has undergone a major expansion and renovation as a result of United States of America EPA and Michigan Department of Environmental Quality mandates which were set forth in a Consent Decree dated May 24, 1994 in the matter of *United States of America, et al vs. Wayne County Michigan, et al*, Civil Action No. 87-70992, filed in the U.S. District Court, Eastern District of Michigan, Southern Division, and

WHEREAS, as a result of said Consent Decree, including the amendments thereto, the System has undergone a major renovation and expansion, bonds were issued in the aggregate amount of approximately \$350 million pursuant to a Financing Plan and Final Judgment entered in the above referenced matter on March 14, 1994, and the Municipalities pledged their full faith and credit as the primary obligor to secure debt payments on the bonds and have exclusively made the payments on the bond indebtedness, and

WHEREAS, since 1962, the Municipalities have exclusively paid for all capital improvements, operation and maintenance, bonded indebtedness and reserves for the System, and

WHEREAS, the County has on May 15, 2014 approved a Deficit Elimination Plan ("Plan"), over the objection of several municipalities as well as without notice to or the consent of the Municipalities, a major component of which is the imposition of \$121 Million Dollars of additional debt (debt unrelated to the System) on the Municipalities to, in essence, require

purchase of the System for which the Municipalities have already paid, and to which Plan the Municipalities have filed objections with the County and State Treasurer, and

WHEREAS, on or about May 28, 2014, the Municipalities discovered and have now objected to the fact that the County, again without notice to or consent of the Municipalities, and in violation of 1957 PA 185 and the Contract, caused the transfer of \$4,594,000 from the System's reserves (all of which was funded by the Municipalities for the exclusive use and benefit of the System) to the County's general fund. The County also transferred \$4,400,000 from the Rouge Valley System to its general fund, and

WHEREAS, the Municipalities are justly concerned that the County's tenuous financial condition and the uncertain ability to implement a workable Deficit Elimination Plan may very well result in the appointment of an Emergency Financial Manager and/or a bankruptcy filing thus imperiling the assets of the System in which the Municipalities have a legal and/or equitable interest, and

WHEREAS, the Municipalities now recognize that given the County (i) has no interest in resuming negotiations of a Contract; (ii) intends to further burden the Municipalities with tens of millions of added debt through the Plan; and, (iii) will, given the need to continue to fund general County operations in light of the financial deficit, continue to misappropriate money from the System's reserves, the Municipalities have no other option than to commence litigation to among other things, seek a declaration of rights, obtain a full accounting of the County's use of the Municipalities System fund, obtain injunctive relief to prevent the implementation of the Deficit Elimination Plan that was approved by the County Commission on May 15, 2014, and request the appointment of a receiver to cause; among other things, the

restoration of System funds with interest and other costs, and such other relief, as may be necessary.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Charter Township of _____ hereby approves of and agrees to join in the litigation against Wayne County as a party plaintiff and to provide its full and necessary participation in that litigation.

BE IT FURTHER RESOLVED THAT:

The Township joining as a party plaintiff in the litigation will pay its share of attorney fees and expenses based on the Township's proportionate share of the 5 year average annual flow volumes (attached) adjusted as to the number of communities who joined in the litigation.

This Resolution shall take immediate effect.

AYES: _____

NAYS: _____

RESOLUTION DECLARED UNANIMOUSLY ADOPTED.

CHARTER TOWNSHIP OF _____

By _____
Supervisor

and _____
Clerk

I, _____, Township Clerk of the Charter Township of _____, County of Wayne, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Board of Trustees of the Charter Township of _____, at a Regular Meeting on _____, 2014.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this _____ day of
_____, 2014.

Clerk
Charter Township of _____
Wayne County, Michigan

5 year average 2008-2012

	<u>Base</u>	<u>Excess flow</u>	<u>Total</u>	<u>Percent</u>
Allen Park	162,770	117,567	280,337	10.74%
Belleville	17,214	10,489	27,703	1.06%
Brownstown	53,013	24,728	77,741	2.98%
Dearborn Heights	85,121	47,699	132,820	5.09%
Ecorse	131,054	86,351	217,405	8.33%
Lincoln Park	167,226	113,603	280,829	10.76%
River Rouge	66,028	64,543	130,571	5.00%
Riverview	61,791	32,149	93,940	3.60%
Romulus	210,379	110,746	321,125	12.31%
Southgate	138,821	80,647	219,468	8.41%
Taylor	315,912	167,728	483,640	18.54%
Van Buren	32,493	14,434	46,927	1.80%
Wyandotte	197,637	99,127	296,764	11.37%
	<u>1,639,459</u>	<u>969,811</u>	<u>2,609,270</u>	<u>100.00%</u>

Charter Township of Van Buren

Agenda Item BRD NB#4

REQUEST FOR BOARD ACTION

WORK STUDY MEETING DATE: Closed Session
MONDAY, JUNE 30, 2014

BOARD MEETING DATE:
TUESDAY, JULY 1, 2014

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

ITEM (SUBJECT)	Waste Management Proposal
DEPARTMENT	
PRESENTER	Supervisor Combs
PHONE NUMBER	734-699-8910
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Patrick McCauley

Agenda topic

ACTION REQUESTED	
To vote on the attorney opinion letter and recommendation on Waste Management demolition waste product proposal	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Refer to attached attorney / client privileged opinion letter	

BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	Closed session on Monday, June 30
APPROVAL OF SUPERVISOR	

Charter Township of Van Buren

BRD # 4 - consent
Agenda Item WS #4

REQUEST FOR BOARD ACTION

WORK STUDY MEETING: JUNE 16, 2014

BOARD MEETING DATE: JULY 1, 2014

New Business	Unfinished Business	Public Hearing	Consent Agenda <input checked="" type="checkbox"/>
ITEM (SUBJECT)	Approval to use \$3,000 of Waste Management Cultural Activities Grant money for Concert Series and authorize the Supervisor and the Clerk to execute the performance contracts for the performers.		
DEPARTMENT	Parks & Recreation		
PRESENTER	Jennifer Zaenglein, Parks and Recreation Deputy Director		
PHONE NUMBER	734-699-8921		
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A		

Agenda topic

ACTION REQUESTED

Approval to use \$3,000 of Waste Management Cultural Activities Grant money for Concert Series and authorize the Supervisor and the Clerk to execute the performance contracts for the performers.

BACKGROUND - (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

The Van Buren Parks and Recreation Department is seeking approval to use \$3,000 from the annual Waste Management Cultural Activities Grant to be used towards the 2014 Summer Concert Series and to authorize the Supervisor and the Clerk to execute the performance contracts with the performers.

The 2014 Summer Concert Series will run on Wednesday evenings from 7-8:30 beginning on July 9th at Van Buren Park.

- 2014 Summer Concert Line up:
- July 9th Belleville Community Band (\$500)
 - July 16th The Music Lady (\$500)
 - July 23rd Toppermost (\$900)
 - July 30th Annabelle Road (\$1500)
 - August 6th All Directions Band (\$850)
 - August 13th Rich Eddy's Rockin Oldies Band (\$800)
 - Total cost for concerts \$5,050.00

Current amount of sponsorships from local business \$2,800 (as of June 10, 2014)

BUDGET IMPLICATION N/A

IMPLEMENTATION NEXT STEP Authorize the Supervisor and Clerk to execute the agreement.

DEPARTMENT RECOMMENDATION Supervisor and Clerk to execute the contract

COMMITTEE/COMMISSION RECOMMENDATION Recreation committee motion (see attachment)

ATTORNEY RECOMMENDATION N/A

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

Motion

Duff moved; Nofz seconded to approve the schedule as presented for the 2014 Summer Concert Series at Van Buren Park.

Yeas: Wright, Duff, Nofz, Wall and Coleman

Nays: None

Absent: Sherman and Villa

Motion Carried

I hereby certify the foregoing is a true and correct copy of the motion made at the Recreation Committee meeting held on April 10, 2014.

A handwritten signature in black ink, appearing to read 'C. Harman', with a long horizontal line extending to the right.

*Christina Harman
Recording Secretary*