

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
JANUARY 12, 2016 REGULAR BOARD MEETING  
TENTATIVE AGENDA**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

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

**APPROVAL OF AGENDA:**

**APPROVAL OF CONSENT AGENDA:**

1. Work Study Session Minutes of December 14, 2015.
2. Closed Session Minutes of December 14, 2015.
3. Board Meeting Minutes of December 15, 2015.
4. Prepaid List of December 17, 2015.
5. Prepaid List of December 23, 2015.
6. Prepaid List of January 7, 2016
7. Voucher List of January 12, 2016.
8. Adoption of Resolution 2016-01, 2016 Board of Review Poverty Exemption Guidelines.
9. Approval of the reappointments of Charles Coleman, Kimberly Nofz and Tammy Wall to the Recreation Committee with terms to expire February 1, 2017.
10. Approval of the appointment of Betty Neill and the reappointments of Vera Ireland, Mary Korgal, Margaret Thompson and Helen Wylie to the September Days Senior Endowment Committee with terms to expire January 15, 2018.

**PUBLIC HEARING:**

1. To receive public comment on the request by Mayser Polymer USA, Inc. to establish Industrial Development District #17.
2. To receive public comment on the request by Mayser Polymer USA, Inc. for an Industrial Facilities Exemption.

**CORRESPONDENCE:**

1. Presentation by Bill VanWinkle regarding the Lions Club.

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider approval of the Stormwater Maintenance Agreement with Costco Wholesale at 5860 Belleville Rd.
2. To consider approval of the Stormwater Maintenance Agreement with Belleview Commercial at 10705 Belleville Rd.

**REPORTS:**

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY SESSION MINUTES  
DECEMBER 14, 2015**

Treasurer Budd called the meeting to order at 4:00 p.m. in the Sheldon Room. Present: Treasurer Budd, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee Miller and Trustee McClanahan. Absent/Excused: Supervisor Combs. Others in Attendance Secretary Montgomery, DDA Director Ireland, Assistant DDA Director Lothringer, DDA, Executive Assistant Clair, Director of Planning and Economic Development Akers, Deputy Director of Planning and Economic Development Best, Public Services Director Taylor, Attorney Vinson, Engineer Nummer and an audience of eight (8).

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Discussion on granting approval of the Stormwater Maintenance Agreement with Costco Wholesale at 5860 Belleville Rd. Board members commented that these types of agreements between businesses, the Township and Wayne County have come before the board in the past, considerable discussion has occurred with the Township Attorney who has indicated they are not enforceable however challenging their validity and taking action against the County would require legal action. Board members will continue to explore avenues to address the concern and contact Wayne County Commissioner Al Haidous for assistance.

Discussion on granting approval of the Stormwater Maintenance Agreement with Belleview Commercial at 10705 Belleville Rd.

**PUBLIC COMMENT:** Residents commented on: Township Administrative Office closure the last week of December, placing of a hotline number on channel VBT12 to report theft of DTE services, Voucher list entry regarding employee appreciation expenditure, clarification on union notification, classes being taught by Deputy Director (Fire) Besson and donations for victims of the Denton Rd. fire are being accepted at Mail Center One located at 847 Sumpter Rd. Suite 120. Please make checks payable to Van Buren Police Officers Association and indicate Savion Robinson in the memo section.

**ADJOURNMENT:** There being no further discussion Jahr moved, McClanahan seconded to adjourn to Closed Session to discuss on-going Michigan Association of Fire Fighters (MAFF) union negotiations at 4:57 p.m. Roll Call Vote. Yeas: Budd, Wright, Hart, Jahr, McClanahan and Miller. Absent/Excused: Combs. Motion Carried.

**CLOSED SESSION:** To discuss on-going Michigan Association of Fire Fighters (MAFF) union negotiations.

**ADJOURNMENT:** The Work Study Session was reconvened at 8:04 p.m. There being no further discussion Hart moved, Miller seconded to adjourn the work study session at 8:05. Motion Carried.

Respectfully submitted,

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

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

\_\_\_\_\_  
Sharry Budd, Township Treasurer

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

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD MEETING MINUTES  
DECEMBER 15, 2015**

Treasurer Budd called the meeting to order at 7:00 p.m. in the Board Room. Present: Treasurer Budd, Clerk Wright, Trustee Hart, Trustee Jahr, Trustee McClanahan and Trustee Miller. Absent/Excused: Supervisor Combs. Others in attendance: Secretary Montgomery, Planning and Economic Development Director Akers, Planning and Economic Development Deputy Director Best, Public Safety Deputy Director (Fire) Besson and an audience of twenty-nine (29).

**APPROVAL OF AGENDA** Hart moved, Miller seconded to approve the agenda with the following amendments: Removal of new business items #2 and new business item #3. Motion Carried.

**APPROVAL OF CONSENT AGENDA:** Wright moved, McClanahan seconded to approve the Consent Agenda. [Work Study Session Minutes of November 30, 2015; Closed Session Minutes of November 30, 2015; Board Meeting Minutes of December 1, 2015; Prepaid List of December 4, 2015; Prepaid List of December 10, 2015; Voucher List of December 15, 2015 and Extension of collection for the 2015 Winter property Taxes without penalty through Monday February 29, 2016]. Motion Carried.

**PUBLIC HEARING:** None.

**CORRESPONDENCE:** Deputy Director of Public Safety (Fire) Besson presented the following promotions: David McInally-Full time Fire Marshal, Ryan McCormick-Captain, Jason Martin-Lieutenant, LaMar Griffin-Firefighter (probation completed) and Chris Pierce-Firefighter (probation completed)

**PUBLIC COMMENT:** None.

**UNFINISHED BUSINESS:**

Jahr moved, Miller seconded to approve the second (final) reading of General Code of Ordinance 12-1-15 prohibiting the use of coal tar products. Roll Call Vote: Yeas: Budd, Wright, Hart, Jahr, Miller and McClanahan. Absent/Excused: Combs. Motion Carried. The Ordinance will become effective upon publication. Board members thanked Dr. Wilson (Environmental Commission) and Rebecca Esselman (Huron River Watershed Council) for bringing the issue to the Board and development of the ordinance.

**NEW BUSINESS:**

Jahr moved, Hart seconded to approve the appointment of John Delaney to the Local Development Finance Authority (LDFA) with a term to expire August 12, 2017. Roll Call Vote. Yeas: Budd, Wright, Hart, Jahr and Miller. Nays: McClanahan. Absent/Excused: Combs. Motion Carried.

**REPORTS:** October 2015 Budgetary Report was received. Copies are available at the Clerk's Office 46425 Tyler Rd., Belleville, MI 48111.

**ANNOUNCEMENTS:** Clerk Wright announced the Township Administrative Offices will be closed December 24, 2015 through January 3, 2016 for the holiday season; the Clerk's office will be distributing "Coats for School Kids" to middle and elementary schools in the Van Buren Public School District before the winter recess and thanked everyone who donated; thanked Nicole Sumpter for her efforts in putting together Employee Appreciation Week and to those who provided donations to fund the event; gave an overview of Senate Bill 13 (elimination of Straight Party voting) and House Bill 4724 (no reason absentee

voting) presented as a tie bar and encouraged residents to contact their Legislators to oppose removal of the tie bar. The bills are being presented for a vote this week. The Association of Wayne County Clerks and the Michigan Association of Municipal Clerks are in opposition of Senate Bill 13 and a removal of the tie bar; and gave praise and thanks to the work of the Firefighters, Police Officers, Dual Role Employees and the heroic efforts of Firefighter Henderson who saved the life of a small child when responding to the recent house fire on Denton Road. Treasurer Budd announced the deadline for payment of the winter tax is extended until February 29, 2016. Drop boxes are located in front of the main entrance and in the Public Safety Department at Township Hall and, on behalf of the Board, wished everyone in the community a Merry Christmas and a prosperous New Year.

**NON AGENDA:** Resident comments included: gave best wishes to Supervisor Combs and her husband; thanked Treasurer Budd and Clerk Wright for filing in during her absence; announced donations for the victims of the Denton Road house fire are being accepted at Mail Center One located at 847 Sumpter Rd. Suite 120. Please make checks payable to Van Buren Police Officers Association and indicate Savion Robinson in the memo section, collections jars will be also be placed throughout the community; and thanked the board for their appointment to the Local Development Finance Authority.

**ADJOURNMENT:** Hart moved, McClanahan seconded to adjourn at 7:34 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Sharry Budd, Township Treasurer

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

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 12/17/2015 - 12/17/2015  
 UNJOURNALIZED  
 OPEN  
 12/17/15 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor AMERA2 - AmeraPlan Reimbursable:							
2767-2796							
71231	AmeraPlan Reimbursable	12/14/2015	12/17/2015	1,719.96	1,719.96	Open	N
	EMPLOYEE HRA	CTowles					12/17/2015
	101-171-719-000	EMPLOYEE HRA		148.40			
	101-215-719-000	EMPLOYEE HRA		191.58			
	101-301-719-000	EMPLOYEE HRA		813.40			
	101-325-719-000	EMPLOYEE HRA		35.00			
	101-336-719-000	EMPLOYEE HRA		46.51			
	101-691-719-000	EMPLOYEE HRA		44.33			
	247-000-719-000	EMPLOYEE HRA		38.06			
	250-000-719-000	EMPLOYEE HRA		20.00			
	592-536-719-000	EMPLOYEE HRA		382.68			
	Total for vendor AMERA2 - AmeraPlan Reimbursable:			1,719.96	1,719.96		
Vendor ATT - AT&T:							
7343262982							
71218	AT&T	12/07/2015	12/17/2015	140.61	140.61	Open	N
	12.7-1.6 326-2982	CTowles					12/17/2015
	101-265-850-000	12.7-1.6 326-2982		140.61			
7343987943							
71219	AT&T	12/01/2015	12/17/2015	170.63	170.63	Open	N
	12.1-12.31 398-7943	CTowles					12/17/2015
	592-536-920-000	12.1-12.31 398-7943		170.63			
734R014396							
71220	AT&T	12/01/2015	12/17/2015	1,552.49	1,552.49	Open	N
	12.1-12.31 R01-4396	CTowles					12/17/2015
	101-265-850-000	12.1-12.31 R01-4396		1,552.49			
734R016776							
71221	AT&T	12/01/2015	12/17/2015	312.11	312.11	Open	N
	12.1-12.31 R01-6776	CTowles					12/17/2015
	101-265-850-000	12.1-12.31 R01-6776		312.11			
906R110537							
71222	AT&T	12/01/2015	12/17/2015	557.77	557.77	Open	N
	12.1-12.31 R11-0537	CTowles					12/17/2015
	101-265-850-000	12.1-12.31 R11-0537		557.77			
	Total for vendor ATT - AT&T:			2,733.61	2,733.61		

Vendor BCBS - Blue Cross Blue Shield of MI:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
7002712 71232	Blue Cross Blue Shield of MI JAN HEALTH INS	12/06/2015 CTowles	12/17/2015	89,560.75	89,560.75	Open	N 12/17/2015
	101-000-123-000	JAN HEALTH INS		76,721.06			
	247-000-123-000	JAN HEALTH INS		717.83			
	250-000-123-000	JAN HEALTH INS		717.83			
	592-000-123-000	JAN HEALTH INS		11,404.03			
	Total for vendor BCBS - Blue Cross Blue Shield of MI:			89,560.75	89,560.75		

Vendor BELCIT - City Of Belleville:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
UTILITY 71226	City Of Belleville W/S 11.11-12.10 405 MAIN	12/10/2015 CTowles	12/17/2015	16.42	16.42	Open	N 12/17/2015
	250-000-920-000	W/S 11.11-12.10 405 MAIN		16.42			
	Total for vendor BELCIT - City Of Belleville:			16.42	16.42		

Vendor BLCANE - BLUE CARE NETWORK:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
153450000098 71281	BLUE CARE NETWORK JAN HEALTH INS	12/11/2015 CTowles	12/17/2015	85,692.57	85,692.57	Open	N 12/17/2015
	101-000-123-000	JAN HEALTH INS		75,449.84			
	592-000-123-000	JAN HEALTH INS		10,242.73			
	Total for vendor BLCANE - BLUE CARE NETWORK:			85,692.57	85,692.57		

Vendor BOWACO - Board Of Water Commissioners:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
002-1511.300 71270	Board Of Water Commissioners SEPT WATER PURCHASES	11/24/2015 CTowles	12/17/2015	243,499.49	243,499.49	Open	N 12/17/2015
	592-536-927-000	SEPT WATER PURCHASES		241,764.08			
	592-537-924-000	IWC PMT ADJ-DWSD ERROR		1,735.41			
	Total for vendor BOWACO - Board Of Water Commissioners:			243,499.49	243,499.49		

Vendor BSASOF - BS& A Software:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
104685 71268	BS& A Software SOFTWARE SET UP & TRAINING	12/11/2015 CTowles	12/17/2015	28,580.00	28,580.00	Open	N 12/17/2015
	101-228-970-000	SOFTWARE SET UP & TRAINING		21,435.00			
	592-536-970-002	SOFTWARE SET UP & TRAINING		7,145.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
104686 71269	BS& A Software SOFTWARE SET UP & TRAINING 101-228-970-000 592-536-970-002	12/11/2015 CTowles	12/17/2015	5,500.00	5,500.00	Open	N 12/17/2015
				4,125.00			
				1,375.00			
	Total for vendor BSASOF - BS& A Software:			<u>34,080.00</u>	<u>34,080.00</u>		
Vendor CLAHIL - Clark Hill PLC:							
628475 71216	Clark Hill PLC NOV LDFA LEGAL SVS 251-000-802-000	12/05/2015 CTowles	12/17/2015	2,608.93	2,608.93	Open	N 12/17/2015
				2,608.93			
	Total for vendor CLAHIL - Clark Hill PLC:			<u>2,608.93</u>	<u>2,608.93</u>		
Vendor CODSAV - Code Savvy Consultants:							
1086 71278	Code Savvy Consultants CITY REMODEL PLAN REVIEW 101-370-819-000	11/20/2015 CTowles	12/17/2015	4,200.00	4,200.00	Open	N 12/17/2015
				4,200.00			
	Total for vendor CODSAV - Code Savvy Consultants:			<u>4,200.00</u>	<u>4,200.00</u>		
Vendor COMCAST - COMCAST:							
204486013 71217	COMCAST 12.19-1.18 CABLE BOX FEES 101-171-956-000 101-215-956-000 101-301-956-000 101-715-740-000	12/07/2015 CTowles	12/17/2015	46.40	46.40	Open	N 12/17/2015
				3.16			
				3.16			
				18.96			
				21.12			
	Total for vendor COMCAST - COMCAST:			<u>46.40</u>	<u>46.40</u>		
Vendor DETEDI - Detroit Edison:							
INSTALL 71280	DETROIT EDISON INSTALL ROLAN MEADOWS STREET LIGHT 101-450-926-000	12/15/2015 CTowles	12/17/2015	492.00	492.00	Open	N 12/17/2015
				492.00			
	Total for vendor DETEDI - Detroit Edison:			<u>492.00</u>	<u>492.00</u>		
Vendor DTE - DTE Energy:							

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
295163000132 71283	DTE Energy 7981 BELLEVILLE RD 101-336-920-000 101-336-920-000	12/14/2015 CTowles 7981 BELLEVILLE RD 7981 BELLEVILLE RD	12/17/2015	2,536.31  1,805.13 731.18	2,536.31	Open	N 12/17/2015
295163000348 71284	DTE Energy 10151 BELLEVILLE 247-000-920-000 247-000-920-000 247-000-920-000	12/14/2015 CTowles 10151 BELLEVILLE 10151 BELLEVILLE 10151 BELLEVILLE	12/17/2015	112.49  13.51 29.17 69.81	112.49	Open	N 12/17/2015
466787400087 71285	DTE Energy 48791 DENTON 592-536-920-000	12/14/2015 CTowles 48791 DENTON	12/17/2015	30.21  30.21	30.21	Open	N 12/17/2015
334232800022 71286	DTE Energy 48791 DENTON 592-536-920-000	12/14/2015 CTowles 48791 DENTON	12/17/2015	142.18  142.18	142.18	Open	N 12/17/2015
322186500029 71287	DTE Energy 45581 ECORSE 101-265-920-000	12/14/2015 CTowles 45581 ECORSE	12/17/2015	297.33  297.33	297.33	Open	N 12/17/2015
334232800147 71288	DTE Energy 45581 ECORSE 101-265-920-000	12/14/2015 CTowles 45581 ECORSE	12/17/2015	89.21  89.21	89.21	Open	N 12/17/2015
334232800121 71289	DTE Energy 50445 EDISON 101-718-920-000	12/14/2015 CTowles 50445 EDISON	12/17/2015	34.44  34.44	34.44	Open	N 12/17/2015
295163000165 71290	DTE Energy 7563 HAGGERTY 592-536-920-000 592-536-920-000	12/14/2015 CTowles 7563 HAGGERTY 7563 HAGGERTY	12/17/2015	505.63  471.93 33.70	505.63	Open	N 12/17/2015
295163000314 71291	DTE Energy 9260 HAGGERTY	12/14/2015 CTowles	12/17/2015	247.22	247.22	Open	N 12/17/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	592-536-920-000	9260 HAGGERTY		247.22			
295163000264 71292	DTE Energy 11940 HANNAN 592-536-920-000	12/14/2015 CTowles 11940 HANNAN	12/17/2015	113.22 113.22	113.22	Open	N 12/17/2015
295163000249 71293	DTE Energy 51372 OLD RAWSONVILLE 592-536-920-000	12/14/2015 CTowles 51372 OLD RAWSONVILLE	12/17/2015	55.01 55.01	55.01	Open	N 12/17/2015
295163000058 71294	DTE Energy 39600 TYLER 101-265-920-000	12/14/2015 CTowles 39600 TYLER	12/17/2015	242.25 242.25	242.25	Open	N 12/17/2015
295163000033 71295	DTE Energy 39600 TYLER 101-265-920-000	12/14/2015 CTowles 39600 TYLER	12/17/2015	30.21 30.21	30.21	Open	N 12/17/2015
334232800048 71296	DTE Energy 39600 TYLER 101-265-920-000	12/14/2015 CTowles 39600 TYLER	12/17/2015	151.05 151.05	151.05	Open	N 12/17/2015
334233300014 71297	DTE Energy 46425 TYLER 592-536-920-000	12/14/2015 CTowles 46425 TYLER	12/17/2015	566.38 566.38	566.38	Open	N 12/17/2015
295163000181 71298	DTE Energy 46805 TYLER 592-536-920-000	12/14/2015 CTowles 46805 TYLER	12/17/2015	682.61 682.61	682.61	Open	N 12/17/2015
334232800287 71299	DTE Energy 13085 VENTURA 592-536-920-000 592-536-920-000	12/14/2015 CTowles 13085 VENTURA 13085 VENTURA	12/17/2015	152.15 31.61 120.54	152.15	Open	N 12/17/2015
Total for vendor DTE - DTE Energy:				5,987.90	5,987.90		

Vendor EXP TIR - Express Tire:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
7265 71238	Express Tire TAC1 RPR LATCH 101-336-860-000	10/06/2015 CTowles TAC1 RPR LATCH	12/17/2015	85.00 85.00	85.00	Open	N 12/17/2015
7375 71239	Express Tire #163 RPR FLAT 101-301-860-000	10/13/2015 CTowles #163 RPR FLAT	12/17/2015	16.82 16.82	16.82	Open	N 12/17/2015
7378 71240	Express Tire #143 INST TIRES 101-301-860-000	10/13/2015 CTowles #143 INST TIRES	12/17/2015	26.00 26.00	26.00	Open	N 12/17/2015
7387 71241	Express Tire #102 OIL CHNG 101-301-860-000	10/13/2015 CTowles #102 OIL CHNG	12/17/2015	35.53 35.53	35.53	Open	N 12/17/2015
7406 71242	Express Tire #301 TIE ROD/ALIGN/RAD HOSE 101-329-860-000	10/14/2015 CTowles #301 TIE ROD/ALIGN/RAD HOSE	12/17/2015	492.89 492.89	492.89	Open	N 12/17/2015
7435 71243	Express Tire #134 RPR FLTA/OIL CHNG/FT BRAKES 101-301-860-000	10/16/2015 CTowles #134 RPR FLTA/OIL CHNG/FT BRAKES	12/17/2015	457.80 457.80	457.80	Open	N 12/17/2015
7484 71244	Express Tire #131 OIL CHNG 101-301-860-000	10/20/2015 CTowles #131 OIL CHNG	12/17/2015	35.53 35.53	35.53	Open	N 12/17/2015
7491 71245	Express Tire #136 OIL CHNG/INST TIRE 101-301-860-000	10/20/2015 CTowles #136 OIL CHNG/INST TIRE	12/17/2015	61.53 61.53	61.53	Open	N 12/17/2015
7503 71246	Express Tire #113 RECHG AC/ACCUMULATOR 101-301-860-000	10/21/2015 CTowles #113 RECHG AC/ACCUMULATOR	12/17/2015	357.59 357.59	357.59	Open	N 12/17/2015
7519 71247	Express Tire #91 OIL CHNG/WIPERS	10/22/2015 CTowles	12/17/2015	55.31	55.31	Open	N 12/17/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-301-860-000	#91 OIL CHNG/WIPERS		55.31			
7571							
71248	Express Tire #134 RPR FLAT 101-301-860-000	10/27/2015 CTowles #134 RPR FLAT	12/17/2015	16.82	16.82	Open	N 12/17/2015
7580							
71249	Express Tire #141 FT BRAKES 101-301-860-000	10/27/2015 CTowles #141 FT BRAKES	12/17/2015	392.50	392.50	Open	N 12/17/2015
7602							
71250	Express Tire #301 2 TIRES W/INSTALL/COOLANT SYS 101-329-860-000	10/29/2015 CTowles #301 2 TIRES W/INSTALL/COOLANT SYST	12/17/2015	442.37	442.37	Open	N 12/17/2015
7600							
71251	Express Tire #135 OIL CHNG/FT BRAKES/INST TIRE 101-301-860-000	10/29/2015 CTowles #135 OIL CHNG/FT BRAKES/INST TIRE	12/17/2015	480.03	480.03	Open	N 12/17/2015
7601							
71252	Express Tire #82 RR BRAKES 101-301-860-000	10/29/2015 CTowles #82 RR BRAKES	12/17/2015	278.18	278.18	Open	N 12/17/2015
7655							
71253	Express Tire #131 FT BRAKES/WIPERS 101-301-860-000	11/02/2015 CTowles #131 FT BRAKES/WIPERS	12/17/2015	432.40	432.40	Open	N 12/17/2015
7692							
71254	Express Tire #115 FT & RR BRAKES/SHOCK 101-301-860-000	11/04/2015 CTowles #115 FT & RR BRAKES/SHOCK	12/17/2015	489.97	489.97	Open	N 12/17/2015
7769							
71255	Express Tire #401 REBUILD BRAKES 101-336-860-000	11/10/2015 CTowles #401 REBUILD BRAKES	12/17/2015	564.66	564.66	Open	N 12/17/2015
7804							
71256	Express Tire #143 OIL CHNG 101-301-860-000	11/12/2015 CTowles #143 OIL CHNG	12/17/2015	35.53	35.53	Open	N 12/17/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
7809 71257	Express Tire #635 BATTERY/LIGHTER 101-370-860-000	11/12/2015 CTowles #635 BATTERY/LIGHTER	12/17/2015	160.66 160.66	160.66	Open	N 12/17/2015
7849 71258	Express Tire #P59 RPR FLAT 101-692-860-000	11/16/2015 CTowles #P59 RPR FLAT	12/17/2015	13.82 13.82	13.82	Open	N 12/17/2015
7888 71259	Express Tire #151 OIL CHNG/FT BRAKES/INST TIRE 101-301-860-000	11/18/2015 CTowles #151 OIL CHNG/FT BRAKES/INST TIRE	12/17/2015	454.03 454.03	454.03	Open	N 12/17/2015
7881 71260	Express Tire #144 INST TIRE 101-301-860-000	11/18/2015 CTowles #144 INST TIRE	12/17/2015	13.00 13.00	13.00	Open	N 12/17/2015
7900 71261	Express Tire #161 OIL CHNG 101-301-860-000	11/19/2015 CTowles #161 OIL CHNG	12/17/2015	35.53 35.53	35.53	Open	N 12/17/2015
7962 71262	Express Tire #144 OIL CHNG 101-301-860-000	11/23/2015 CTowles #144 OIL CHNG	12/17/2015	35.53 35.53	35.53	Open	N 12/17/2015
Total for vendor EXP TIR - Express Tire:				<u>5,469.03</u>	<u>5,469.03</u>		

Vendor GAMOGR - Gasiorek, Morgan, Greco & McCauley,:

4864 71267	Gasiorek, Morgan, Greco & McCauley, NOV MDEQ PHASE II PERMIT F 101-210-801-000	12/03/2015 CTowles NOV MDEQ PHASE II PERMIT F	12/17/2015	278.82 278.82	278.82	Open	N 12/17/2015
Total for vendor GAMOGR - Gasiorek, Morgan, Greco & McCauley,:				<u>278.82</u>	<u>278.82</u>		

Vendor goprma - Gonczy's Property Maintenance:

3516 71277	Gonczy's Property Maintenance MOW STREETSCAPE GRASS 247-000-979-001	11/30/2015 CTowles MOW STREETSCAPE GRASS	12/17/2015	415.00 415.00	415.00	Open	N 12/17/2015
Total for vendor goprma - Gonczy's Property Maintenance:				<u>415.00</u>	<u>415.00</u>		

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Vendor JOROSC - Johnson, Rosati, Schultz & Joppich, :							
1066762							
71263	Johnson, Rosati, Schultz & Joppich, NOV LEGAL SVS 101-210-801-000 592-536-801-002	12/09/2015 CTowles NOV LEGAL SVS NOV LEGAL SVS	12/17/2015	570.00  404.70 165.30	570.00	Open	N 12/17/2015
Total for vendor JOROSC - Johnson, Rosati, Schultz & Joppich, :				570.00	570.00		
Vendor MCKASS - McKenna Associates:							
21429							
71266	McKenna Associates NOV ZONING ORDINANCE UPDATE SVS 101-370-823-000	11/07/2015 CTowles NOV ZONING ORDINANCE UPDATE SVS	12/17/2015	1,309.31  1,309.31	1,309.31	Open	N 12/17/2015
98020							
71271	McKenna Associates OCT PLANNING SVS 101-370-821-000 101-000-286-000	11/09/2015 CTowles OCT PLANNING SVS OCT PLANNING SVS	12/17/2015	6,136.82  4,648.15 1,488.67	6,136.82	Open	N 12/17/2015
21429							
71272	McKenna Associates OCT ZONING ORDINANCE UPDATE 101-370-823-000	11/09/2015 CTowles OCT ZONING ORDINANCE UPDATE	12/17/2015	2,964.77  2,964.77	2,964.77	Open	N 12/17/2015
21466							
71273	McKenna Associates NOV CDBG ADMIN SERVICES 101-370-821-000	11/07/2015 CTowles NOV CDBG ADMIN SERVICES	12/17/2015	1,463.56  1,463.56	1,463.56	Open	N 12/17/2015
21466							
71274	McKenna Associates OCT CDBG ADMIN SERVICES 101-370-821-000	11/09/2015 CTowles OCT CDBG ADMIN SERVICES	12/17/2015	1,908.36  1,908.36	1,908.36	Open	N 12/17/2015
21247							
71275	McKenna Associates NOV ECORSE/BELVIL RD LANDSCAPING 247-000-977-003	12/03/2015 CTowles NOV ECORSE/BELVIL RD LANDSCAPING	12/17/2015	1,769.67  1,769.67	1,769.67	Open	N 12/17/2015
98020D							
71276	McKenna Associates NOV DDA PLANNING SVS 247-000-821-000	12/08/2015 CTowles NOV DDA PLANNING SVS	12/17/2015	219.70  219.70	219.70	Open	N 12/17/2015
Total for vendor MCKASS - McKenna Associates:				15,772.19	15,772.19		

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Vendor MISC - GARY HOUCK:							
REFUND							
71224	GARY HOUCK REFUND MTT 703-000-226-000	12/14/2015 CTowles REFUND MTT	12/17/2015	573.25	573.25	Open	N 12/17/2015
				573.25			
REFUND							
71225	ARAMARK GLOBAL BUSINESS SERVICES REFUND TAXES 703-000-226-000	12/11/2015 CTowles REFUND TAXES	12/17/2015	36.65	36.65	Open	N 12/17/2015
				36.65			
	Total for vendor MISC - ARAMARK GLOBAL BUSINESS SERVICES:			609.90	609.90		
Vendor OFFTEA - Office Team:							
44558968							
71264	Office Team W/E 12/4 32 HRS 101-370-705-000	12/07/2015 CTowles W/E 12/4 32 HRS	12/17/2015	740.48	740.48	Open	N 12/17/2015
				740.48			
	Total for vendor OFFTEA - Office Team:			740.48	740.48		
Vendor ROBBUI - Robson Builders:							
BALANCE							
71230	Robson Builders 12 X 12 SHED 101-718-970-000	12/14/2015 CTowles 12 X 12 SHED	12/17/2015	3,326.50	3,326.50	Open	N 12/17/2015
				3,326.50			
	Total for vendor ROBBUI - Robson Builders:			3,326.50	3,326.50		
Vendor UNUM - UNUM Life Ins Co of America:							
594957-0012							
71282	UNUM Life Ins Co of America JAN S&A/LIFE INS 101-000-123-000	12/14/2015 CTowles JAN S&A/LIFE INS	12/17/2015	8,882.88	8,882.88	Open	N 12/17/2015
	247-000-123-000	JAN S&A/LIFE INS		7,622.32			
	250-000-123-000	JAN S&A/LIFE INS		169.86			
	592-000-123-000	JAN S&A/LIFE INS		61.13			
				1,029.57			
	Total for vendor UNUM - UNUM Life Ins Co of America:			8,882.88	8,882.88		
Vendor USPOSE - US Postal Service:							
POSTAGE							
71227	US Postal Service POSTAL MACHINE POSTAGE	12/11/2015 CTowles	12/17/2015	10,000.00	10,000.00	Open	N 12/17/2015

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	101-248-728-000	POSTAL MACHINE POSTAGE		10,000.00			
	Total for vendor USPOSE - US Postal Service:			10,000.00	10,000.00		

Vendor VERCON - Verdeterre Contracting:

PMT #1							
71228	VERDETERRE CONTRACTING	12/11/2015	12/17/2015	363,822.09	363,822.09	Open	N
	DEWITT, JEANETTE & VENETIAN PAVEME	CTowles					12/17/2015
	260-000-970-000	DEWITT, JEANETTE & VENETIAN PAVEMENT	PR	363,822.09			
PMT #2							
71229	VERDETERRE CONTRACTING	12/11/2015	12/17/2015	75,069.68	75,069.68	Open	N
	DEWITT, JEANETTE & VENETIAN PAVEME	CTowles					12/17/2015
	260-000-970-000	DEWITT, JEANETTE & VENETIAN PAVEMENT	PR	75,069.68			
	Total for vendor VERCON - Verdeterre Contracting:			438,891.77	438,891.77		

Vendor VISA - Chase Card Services:

J WRIGHT							
71233	Chase Card Services	12/08/2015	12/17/2015	121.96	121.96	Open	N
	J WRIGHT VISA CHARGES	CTowles					12/17/2015
	101-718-740-000	CRAFT ITEMS		62.96			
	101-691-742-000	HOLIDAY DECORATIONS		24.00			
	101-691-742-000	CRAFT SHOW PIZZA		35.00			
RANKIN							
71234	Chase Card Services	12/08/2015	12/17/2015	209.27	209.27	Open	N
	RANKIN VISA CHARGES	CTowles					12/17/2015
	101-370-740-000	DISANTO PHONE CAR CHGR		30.54			
	592-536-740-000	VALINSKI/HINE PHONE CASES		99.90			
	101-265-740-000	BURGOR PHONE CASE		49.95			
	101-228-817-000	POWER ADAPTER		28.88			
JORDAN							
71235	Chase Card Services	12/08/2015	12/17/2015	1,882.41	1,882.41	Open	N
	JORDAN VISA CHARGES	CTowles					12/17/2015
	101-692-742-000	MAT & FRAME SUPPLIES		49.80			
	101-692-742-000	COFFEE STATION DEPOSIT		909.56			
	101-692-743-000	12/1 TURKEYVILLE TRIP		560.00			
	101-692-742-000	BD MONDAY SUPPLIES		24.27			
	101-692-740-000	COMPUTER ROOM INK		244.78			
	101-692-742-000	SUNDAY MUSIC PIZZAS		94.00			
BESSON							
71236	Chase Card Services	12/08/2015	12/17/2015	490.23	490.23	Open	N
	BESSON VISA CHARGES	CTowles					12/17/2015

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	GL Distribution						
	101-336-956-000	PROMO ORAL PANEL LUNCHES		25.34			
	101-336-956-000	BESSON FIRE INSPECTOR RECERT		150.00			
	101-336-860-000	#09-1 LATCH ARM PARTS		314.89			
L.WRIGHT 71237	Chase Card Services L WRIGHT VISA CHARGES	12/08/2015 CTowles	12/17/2015	1,762.32	1,762.32	Open	N 12/17/2015
	101-248-956-000	BASIC ACA REPORTING FEE		1,043.75			
	101-000-687-000	EMPLOYEE APPRECIATION WEEK FOOD/SNACKS		185.24			
	101-000-687-000	EMPLOYEE APPRECIATION T-SHIRTS		533.33			
	Total for vendor VISA - Chase Card Services:			<u>4,466.19</u>	<u>4,466.19</u>		

Vendor WADTRI - Wade-Trim Associates:

2004452 71279	Wade-Trim Associates BELLEVILLE/I-94 PEDESTRIAN STUDY	11/20/2015 CTowles	12/17/2015	1,257.50	1,257.50	Open	N 12/17/2015
	247-000-820-000	BELLEVILLE/I-94 PEDESTRIAN STUDY		1,257.50			
	Total for vendor WADTRI - Wade-Trim Associates:			<u>1,257.50</u>	<u>1,257.50</u>		

Vendor YCUA - Ypsilanti Community Util Autho:

550040000501 71223	Ypsilanti Community Util Autho 10.30-11.30 YCUA SEWAGE	11/30/2015 CTowles	12/17/2015	1,409.27	1,409.27	Open	N 12/17/2015
	592-537-924-000	10.30-11.30 YCUA SEWAGE		1,409.27			
	Total for vendor YCUA - Ypsilanti Community Util Autho:			<u>1,409.27</u>	<u>1,409.27</u>		

# of Invoices:	83	# Due:	83	Totals:	962,727.56	962,727.56
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>962,727.56</u>	<u>962,727.56</u>

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--- TOTALS BY FUND ---							
	101 - General Fund			235,683.26	235,683.26		
	247 - DDA Fund			4,700.11	4,700.11		
	250 - Museum Fund			815.38	815.38		
	251 - LDFA Fund			2,608.93	2,608.93		
	260 - Landfill Fund	6,136.82 +		438,891.77	438,891.77		
	592 - Water/Sewer Fund	28,580.00 +		279,418.21	279,418.21		
	703 - Current Tax Fund	5,500.00 +		609.90	609.90		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - Investment G/f Fixed Asse	278.82 +		632,302.88	632,302.88		
	171 - Supervisor Department	740.48 +		151.56	151.56		
	210 - Attorney Fees	570.00 +		683.52	683.52		
	215 - Clerk Department	2,608.93 +		194.74	194.74		
	228 - IT Department	46.40 +		25,588.88	25,588.88		
	248 - General Office	11,043.75		11,043.75	11,043.75		
	265 - Building & Grounds	2,733.61 +		3,422.98	3,422.98		
	301 - Police Department	1,409.27 +		4,541.99	4,541.99		
	325 - Dispatch	573.25 +		35.00	35.00		
	329 - Ordinance Enforcement	935.26		935.26	935.26		
	336 - Fire Department	16.42 +		3,722.71	3,722.71		
	370 - Building/Planning Dept.	10,000.00 +		17,425.83	17,425.83		
	450 - Public Services	36.65 +		492.00	492.00		
	536 - Water Department	253,597.20		253,597.20	253,597.20		
	537 - Sewer Department	75,069.68 +		3,144.68	3,144.68		
	691 - Recreation Dept	363,822.09 +		103.33	103.33		
	692 - Seniors Dept	3,326.50 +		1,896.23	1,896.23		
	715 - Cable Dept	035		21.12	21.12		
	718 - Park & Lake Dept			3,423.90	3,423.90		
		962,727.56 *					

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Vendor AMERA2 - AmeraPlan Reimbursable:

2797-2834 71339	AmeraPlan Reimbursable EMPLOYEE HRA	12/22/2015 CTowles	12/23/2015	1,032.65	1,032.65	Open	N 12/23/2015
	101-215-719-000	EMPLOYEE HRA		40.00			
	101-253-719-000	EMPLOYEE HRA		40.00			
	101-265-719-000	EMPLOYEE HRA		40.00			
	101-301-719-000	EMPLOYEE HRA		275.00			
	101-325-719-000	EMPLOYEE HRA		164.87			
	101-329-719-000	EMPLOYEE HRA		20.00			
	101-370-719-000	EMPLOYEE HRA		37.06			
	101-691-719-000	EMPLOYEE HRA		20.00			
	250-000-719-000	EMPLOYEE HRA		60.72			
	592-536-719-000	EMPLOYEE HRA		335.00			
Total for vendor AMERA2 - AmeraPlan Reimbursable:				1,032.65	1,032.65		

Vendor ATT - AT&T:

7344843666 71329	AT&T 12.13-1.12 484-3666	12/13/2015 CTowles	12/23/2015	156.28	156.28	Open	N 12/23/2015
	101-718-850-000	12.13-1.12 484-3666		156.28			
Total for vendor ATT - AT&T:				156.28	156.28		

Vendor ATT2 - AT&T:

1717974154993 71330	AT&T 12.11-1.10 FIBER OPTIC INTERNET LI	12/11/2015 CTowles	12/23/2015	1,531.09	1,531.09	Open	N 12/23/2015
	101-228-817-000	12.11-1.10 FIBER OPTIC INTERNET LINE		1,531.09			
Total for vendor ATT2 - AT&T:				1,531.09	1,531.09		

Vendor BEARDI - Belleville Area District Library:

TAXES 71340	Belleville Area District Library DIST WINTER TAXES	12/22/2015 CTowles	12/23/2015	140,374.75	140,374.75	Open	N 12/23/2015
	703-000-247-000	DIST WINTER TAXES		140,374.75			
Total for vendor BEARDI - Belleville Area District Library:				140,374.75	140,374.75		

Vendor BOWACO - Board Of Water Commissioners:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
004-1511.400 71322	Board Of Water Commissioners NOV IWC 592-537-924-000	12/10/2015 CTowles	12/23/2015	533.50	533.50	Open	N 12/23/2015
	NOV IWC			533.50			
	Total for vendor BOWACO - Board Of Water Commissioners:			<u>533.50</u>	<u>533.50</u>		

Vendor CHABUS - Chapp & Bushey Oil Co.:

147757 71300	Chapp & Bushey Oil Co. FUEL	10/19/2015 CTowles	12/23/2015	3,364.27	3,364.27	Open	N 12/23/2015
	101-301-860-001	FUEL		2,159.86			
	101-336-860-001	FUEL		164.85			
	592-536-751-000	FUEL		612.30			
	101-265-860-000	FUEL		40.37			
	101-692-860-000	FUEL		185.03			
	101-370-860-000	FUEL		70.65			
	101-718-860-000	FUEL		131.21			
1466586 71301	Chapp & Bushey Oil Co. DIESEL FUEL	10/19/2015 CTowles	12/23/2015	2,794.88	2,794.88	Open	N 12/23/2015
	101-301-860-001	DIESEL FUEL		134.15			
	101-336-860-001	DIESEL FUEL		1,967.60			
	592-536-751-000	DIESEL FUEL		693.13			
143982 71302	Chapp & Bushey Oil Co. STA 2 GENERATOR FUEL	11/11/2015 CTowles	12/23/2015	871.94	871.94	Open	N 12/23/2015
	101-336-860-001	STA 2 GENERATOR FUEL		871.94			
144045 71303	Chapp & Bushey Oil Co. FUEL	11/17/2015 CTowles	12/23/2015	3,723.38	3,723.38	Open	N 12/23/2015
	101-301-860-001	FUEL		2,390.41			
	101-336-860-001	FUEL		182.45			
	592-536-751-000	FUEL		677.65			
	101-265-860-000	FUEL		44.68			
	101-692-860-000	FUEL		204.79			
	101-370-860-000	FUEL		78.19			
	101-718-860-000	FUEL		145.21			
143549 71304	Chapp & Bushey Oil Co. FUEL	11/30/2015 CTowles	12/23/2015	3,143.83	3,143.83	Open	N 12/23/2015

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	GL Distribution						
	101-301-860-001	FUEL		2,018.34			
	101-336-860-001	FUEL		154.05			
	592-536-751-000	FUEL		572.17			
	101-265-860-000	FUEL		37.73			
	101-692-860-000	FUEL		172.91			
	101-370-860-000	FUEL		66.02			
	101-718-860-000	FUEL		122.61			
143607 71305	Chapp & Bushey Oil Co. FUEL	12/17/2015 CTowles	12/23/2015	4,198.98	4,198.98	Open	N 12/23/2015
	101-301-860-001	FUEL		2,695.75			
	101-336-860-001	FUEL		205.75			
	592-536-751-000	FUEL		764.21			
	101-265-860-000	FUEL		50.39			
	101-692-860-000	FUEL		230.94			
	101-370-860-000	FUEL		88.18			
	101-718-860-000	FUEL		163.76			
	Total for vendor CHABUS - Chapp & Bushey Oil Co.:			18,097.28	18,097.28		

Vendor COMCAST - COMCAST:

204432016 71328	COMCAST 12.26-1.25 CABLE BOX FEE	12/14/2015 CTowles	12/23/2015	18.95	18.95	Open	N 12/23/2015
	101-336-920-000	12.26-1.25 CABLE BOX FEE		18.95			
536976013 71334	COMCAST 11.2-12.1 VIDEO ARRAIGNMENT LINE	10/21/2015 CTowles	12/23/2015	142.85	142.85	Open	N 12/23/2015
	101-301-850-000	11.2-12.1 VIDEO ARRAIGNMENT LINE		142.85			
530915017 71335	COMCAST 11.7-12.6 CABLE	10/21/2015 CTowles	12/23/2015	104.48	104.48	Open	N 12/23/2015
	101-336-920-000	11.7-12.6 CABLE BOX FEE		22.80			
	101-265-920-000	11.7-12.6 CABLE TV CONNECTION		81.68			
538814013 71336	COMCAST 11.9-12.8 STA 2 CAMERA CONNECTION	10/28/2015 CTowles	12/23/2015	142.85	142.85	Open	N 12/23/2015
	101-336-920-000	11.9-12.8 STA 2 CAMERA CONNECTION		142.85			
530846014 71337	COMCAST 11.14-12.13 WABASH INTERNET & PHON	10/28/2015 CTowles	12/23/2015	126.70	126.70	Open	N 12/23/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	592-536-920-000	11.14-12.13 WABASH INTERNET & PHONE		126.70			
204432016 71338	COMCAST 11.26-12.25 CABLE BOX FEE 101-336-920-000	11/14/2015 CTowles 11.26-12.25 CABLE BOX FEE	12/23/2015	9.45 9.45	9.45	Open	N 12/23/2015
Total for vendor COMCAST - COMCAST:				<u>545.28</u>	<u>545.28</u>		

Vendor DTE - DTE Energy:

334232800295 71331	DTE Energy 11.16-12.16 15992 BROOKSIDE 592-536-920-000 592-536-920-000	12/16/2015 CTowles 11.16-12.16 15992 BROOKSIDE 11.16-12.16 15992 BROOKSIDE	12/23/2015	109.19 78.98 30.21	109.19	Open	N 12/23/2015
295163000322 71332	DTE Energy 11.12-12.14 17395 HAGGERTY 592-536-920-000	12/16/2015 CTowles 11.12-12.14 17395 HAGGERTY	12/23/2015	69.80 69.80	69.80	Open	N 12/23/2015
334233300030 71333	DTE Energy 11.13-12.15 8145 JEREMY 592-536-920-000 592-536-920-000	12/16/2015 CTowles 11.13-12.15 8145 JEREMY 11.13-12.15 8145 JEREMY	12/23/2015	230.25 197.25 33.00	230.25	Open	N 12/23/2015
Total for vendor DTE - DTE Energy:				<u>409.24</u>	<u>409.24</u>		

Vendor HOMDEP - Home Depot Credit Services:

11.20 71323	Home Depot Credit Services WELD PAK WIRE FEED WELDER 101-265-740-000	11/20/2015 CTowles WELD PAK WIRE FEED WELDER	12/23/2015	524.00 524.00	524.00	Open	N 12/23/2015
Total for vendor HOMDEP - Home Depot Credit Services:				<u>524.00</u>	<u>524.00</u>		

Vendor LICOSC - Lincoln Consolidated Schools:

TAXES 71342	Lincoln Consolidated Schools DIST SUMMER TAXES 703-000-233-000 703-000-233-001 703-000-236-000 703-000-236-001 703-000-246-000	12/22/2015 CTowles DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES	12/23/2015	2,511.93 1,447.20 43.42 980.56 27.05 13.34	2,511.93	Open	N 12/23/2015
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	703-000-246-001	DIST SUMMER TAXES		0.36			
	Total for vendor LICOSC - Lincoln Consolidated Schools:			2,511.93	2,511.93		

Vendor MISC - BRETT BARRY:

REFUND 71306	BRETT BARRY REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	271.33 271.33	271.33	Open	N 12/23/2015
REFUND 71307	PATRICK & STEPHANIE BURRAGE REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	2,075.53 2,075.53	2,075.53	Open	N 12/23/2015
REFUND 71308	LARRY CEVORA REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	673.59 673.59	673.59	Open	N 12/23/2015
REFUND 71309	DALE & SHIRLEY CHAMBERS REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	719.20 719.20	719.20	Open	N 12/23/2015
REFUND 71310	CORELOGIC REFUND OVERPD TAXES 703-000-226-000	12/18/2015 CTowles REFUND OVERPD TAXES	12/23/2015	7,939.70 7,939.70	7,939.70	Open	N 12/23/2015
REFUND 71311	MARIO DARIN REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	2,161.08 2,161.08	2,161.08	Open	N 12/23/2015
REFUND 71312	GARY LYNN GETTO REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	1,000.22 1,000.22	1,000.22	Open	N 12/23/2015
REFUND 71313	ABDULKARM KHEZIR REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles REFUND OVERPD TAXES	12/23/2015	1,898.56 1,898.56	1,898.56	Open	N 12/23/2015
REFUND 71314	STEPHEN MURAWSKI REFUND OVERPD TAXES	12/17/2015 CTowles	12/23/2015	1,675.46	1,675.46	Open	N 12/23/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	703-000-226-000	REFUND OVERPD TAXES		1,675.46			
REFUND 71315	NEXTEER AUTOMOTIVE CORP REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	185.20	185.20	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		185.20			
REFUND 71316	SCOTT PANGBURN & ANN GRACZ REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	2,186.67	2,186.67	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		2,186.67			
REFUND 71317	JAMES & CARMINA ROBERSON REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	1,767.66	1,767.66	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		1,767.66			
REFUND 71318	RICKARD & MARLENE SCHAFER REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	1,813.45	1,813.45	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		1,813.45			
REFUND 71319	CHARLES TACKETT REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	1,648.82	1,648.82	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		1,648.82			
REFUND 71320	JOHN TAYLOR & PAULINE HELENE REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	494.05	494.05	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		494.05			
REFUND 71321	ADAM & AMANDA WIRTH REFUND OVERPD TAXES 703-000-226-000	12/17/2015 CTowles	12/23/2015	716.30	716.30	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		716.30			
REFUND 71325	PAUL T. KEINTZ REFUND OVERPD TAXES 703-000-226-000	12/18/2015 CTowles	12/23/2015	5.78	5.78	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		5.78			
REFUND 71326	ENVIRONMENTAL TESTING & CONSULTING REFUND OVERPD TAXES 703-000-226-000	12/18/2015 CTowles	12/23/2015	90.00	90.00	Open	N 12/23/2015
	703-000-226-000	REFUND OVERPD TAXES		90.00			
Total for vendor MISC - ENVIRONMENTAL TESTING & CONSULTING :				27,322.60	27,322.60		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor MISTPO - State of Michigan:							
551-457374 71346	State of Michigan UNSPEND 2012 DISPATCH TRAINING FUN 261-000-672-000	12/23/2015 CTowles	12/23/2015	4,423.30	4,423.30	Open	N 12/23/2015
	UNSPEND 2012 DISPATCH TRAINING FUNDS			4,423.30			
	Total for vendor MISTPO - State of Michigan:			4,423.30	4,423.30		
Vendor MMRMAE - MI Municipal Risk Management Author:							
D15111005 71324	MI Municipal Risk Management Author NOV ELECT 46425 TYLER 101-265-920-000	12/15/2015 CTowles	12/23/2015	3,431.24	3,431.24	Open	N 12/23/2015
	NOV ELECT 46425 TYLER			3,431.24			
	Total for vendor MMRMAE - MI Municipal Risk Management Author:			3,431.24	3,431.24		
Vendor VBPU SC - Van Buren Public School:							
TAXES 71341	Van Buren Public School DIST SUMMER TAXES 703-000-231-000 703-000-231-001 703-000-234-000 703-000-234-001 703-000-235-000 703-000-235-001	12/22/2015 CTowles	12/23/2015	121,178.46	121,178.46	Open	N 12/23/2015
	DIST SUMMER TAXES			81,674.79			
	DIST SUMMER TAXES			1,653.81			
	DIST SUMMER TAXES			10,189.85			
	DIST SUMMER TAXES			216.54			
	DIST SUMMER TAXES			26,873.32			
	DIST SUMMER TAXES			570.15			
	Total for vendor VBPU SC - Van Buren Public School:			121,178.46	121,178.46		
Vendor VERWIR - Verizon Wireless:							
9756959607 71327	Verizon Wireless 11.11-12.10 CELL PHONE SVS 101-336-850-000 101-301-850-000 101-301-850-000	12/10/2015 CTowles	12/23/2015	1,323.93	1,323.93	Open	N 12/23/2015
	11.11-12.10 CELL PHONE SVS			135.01			
	11.11-12.10 CELL PHONE SVS			988.93			
	KEN TONEY APPLE I-PHONE			199.99			
	Total for vendor VERWIR - Verizon Wireless:			1,323.93	1,323.93		
Vendor WACOTR - Wayne County Treasurer:							
TAXES 71344	Wayne County Treasurer DIST WINTER TAXES 703-000-244-000	12/22/2015 CTowles	12/23/2015	1,332,645.50	1,332,645.50	Open	N 12/23/2015
	DIST WINTER TAXES			111,765.59			

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	703-000-222-000	DIST WINTER TAXES		198,476.72			
	703-000-240-000	DIST WINTER TAXES		188,127.34			
	703-000-242-000	DIST WINTER TAXES		43,019.94			
	703-000-243-000	DIST WINTER TAXES		649,964.67			
	703-000-241-000	DIST WINTER TAXES		49,296.62			
	703-000-248-000	DIST WINTER TAXES		61,336.44			
	703-000-245-000	DIST WINTER TAXES		30,658.18			
TAXES 71345	Wayne County Treasurer	12/22/2015	12/23/2015	151,046.95	151,046.95	Open	N 12/23/2015
	DIST SUMMER TAXES	CTowles					
	703-000-222-000	DIST SUMMER TAXES		53,316.23			
	703-000-222-001	DIST SUMMER TAXES		1,101.68			
	703-000-249-000	DIST SUMMER TAXES		8,932.03			
	703-000-249-001	DIST SUMMER TAXES		190.41			
	703-000-230-000	DIST SUMMER TAXES		54,439.86			
	703-000-230-001	DIST SUMMER TAXES		1,165.19			
	703-000-237-000	DIST SUMMER TAXES		30,370.03			
	703-000-237-001	DIST SUMMER TAXES		643.90			
	703-000-237-002	DIST SUMMER TAXES		869.44			
	703-000-237-003	DIST SUMMER TAXES		18.18			
	Total for vendor WACOTR - Wayne County Treasurer:			1,483,692.45	1,483,692.45		
<hr/>							
Vendor WAINSC - Washtenaw Intermediate Schools:							
TAXES 71343	Washtenaw Intermediate Schools	12/22/2015	12/23/2015	544.85	544.85	Open	N 12/23/2015
	DIST SUMMER TAXES	CTowles					
	703-000-239-000	DIST SUMMER TAXES		530.22			
	703-000-239-001	DIST SUMMER TAXES		14.63			
	Total for vendor WAINSC - Washtenaw Intermediate Schools:			544.85	544.85		
# of Invoices:	47	# Due:	47	Totals:	1,807,632.83	1,807,632.83	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				1,807,632.83	1,807,632.83		

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User: CTowles  
DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			22,799.87	22,799.87		
	250 - Museum Fund			60.72	60.72		
	261 - 911 Fund			4,423.30	4,423.30		
	592 - Water/Sewer Fund			4,723.90	4,723.90		
	703 - Current Tax Fund			1,775,625.04	1,775,625.04		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - Investment G/f Fixed Assets			1,780,109.06	1,780,109.06		
	215 - Clerk Department			40.00	40.00		
	228 - IT Department			1,531.09	1,531.09		
	253 - Treasurer Department			40.00	40.00		
	265 - Building & Grounds			4,250.09	4,250.09		
	301 - Police Department			11,005.28	11,005.28		
	325 - Dispatch			164.87	164.87		
	329 - Ordinance Enforcement			20.00	20.00		
	336 - Fire Department			3,875.70	3,875.70		
	370 - Building/Planning Dept.			340.10	340.10		
	536 - Water Department			4,190.40	4,190.40		
	537 - Sewer Department			533.50	533.50		
	691 - Recreation Dept			20.00	20.00		
	692 - Seniors Dept			793.67	793.67		
	718 - Park & Lake Dept			719.07	719.07		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor AMERA2 - AmeraPlan Reimbursable:							
2835-2859 71555	AmeraPlan Reimbursable EMPLOYEE HRA	12/30/2015 CTowles	12/30/2015	1,080.77	1,080.77	Open	N 12/30/2015
	101-101-719-000 EMPLOYEE HRA			332.81			
	101-215-719-000 EMPLOYEE HRA			100.00			
	101-253-719-000 EMPLOYEE HRA			40.00			
	101-265-719-000 EMPLOYEE HRA			40.00			
	101-301-719-000 EMPLOYEE HRA			548.21			
	592-536-719-000 EMPLOYEE HRA			19.75			
	Total for vendor AMERA2 - AmeraPlan Reimbursable:			<u>1,080.77</u>	<u>1,080.77</u>		
Vendor DEEDST - DTE Energy Company:							
7706-5 71557	DTE Energy Company NOVEMBER STREET LIGHTING	12/30/2015 CTowles	12/30/2015	21,471.44	21,471.44	Open	N 12/30/2015
	101-450-926-000 NOVEMBEER STREET LIGHTING			17,124.83			
	247-000-920-000 NOVEMBER STREETScape LIGHTING			4,346.61			
	Total for vendor DEEDST - DTE Energy Company:			<u>21,471.44</u>	<u>21,471.44</u>		
Vendor DTE - DTE Energy:							
334232800220 71546	DTE Energy 11.23-12.23 10200 BECK	12/30/2015 CTowles	12/30/2015	28.17	28.17	Open	N 12/30/2015
	101-691-920-000 11.23-12.23 10200 BECK			28.17			
334232800105 71547	DTE Energy 11.23-12.23 11972 BECKLEY	12/30/2015 CTowles	12/30/2015	172.50	172.50	Open	N 12/30/2015
	592-536-920-000 11.23-12.23 11972 BECKLEY			30.21			
	592-536-920-000 11.23-12.23 11972 BECKLEY			142.29			
295163000157 71548	DTE Energy 11.25-12.29 39895 EXPWAY	12/30/2015 CTowles	12/30/2015	67.20	67.20	Open	N 12/30/2015
	592-536-920-000 11.25-12.29 39895 EXPWAY			67.20			
295163000041 71549	DTE Energy 11.19-12.21 128 4TH	12/30/2015 CTowles	12/30/2015	214.39	214.39	Open	N 12/30/2015
	101-265-920-000 11.19-12.21 128 4TH			214.39			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
334232800170 71550	DTE Energy 11.19-12.21 130 4TH 101-265-920-000	12/30/2015 CTowles 11.19-12.21 130 4TH	12/30/2015	77.51 77.51	77.51	Open	N 12/30/2015
334232800014 71551	DTE Energy 11.25-12.29 14200 HAGGERTY 592-536-920-000 592-536-920-000	12/30/2015 CTowles 11.25-12.29 14200 HAGGERTY 11.25-12.29 14200 HAGGERTY	12/30/2015	103.96 72.05 31.91	103.96	Open	N 12/30/2015
466787400061 71552	DTE Energy 11.23-12.23 45400 HARMONY 592-536-920-000	12/30/2015 CTowles 11.23-12.23 45400 HARMONY	12/30/2015	30.83 30.83	30.83	Open	N 12/30/2015
334232800113 71553	DTE Energy 11.23-12.23 45400 HARMONY 592-536-920-000	12/30/2015 CTowles 11.23-12.23 45400 HARMONY	12/30/2015	139.46 139.46	139.46	Open	N 12/30/2015
322186500037 71554	DTE Energy 11.25-12.28 45400 HULL 101-336-920-000 101-336-920-000	12/30/2015 CTowles 11.25-12.28 45400 HULL 11.25-12.28 45400 HULL	12/30/2015	1,465.67 393.60 1,072.07	1,465.67	Open	N 12/30/2015
Total for vendor DTE - DTE Energy:				2,299.69	2,299.69		
Vendor FITHBA - Fifth Third Bank:							
LOTHRINGER CHARGES							
71556	Fifth Third Bank 5473785100091183 247-000-822-000 247-000-727-000	12/30/2015 CTowles LOTHRINGER 1/29 BUSINESS EXPO MAILING TUBES	12/30/2015	484.67 450.00 34.67	484.67	Open	N 12/30/2015
Total for vendor FITHBA - Fifth Third Bank:				484.67	484.67		
Vendor MAROIL - WEX BANK:							
43405688 71558	WEX BANK FUEL 101-301-860-001 101-336-860-001	12/30/2015 CTowles FUEL FUEL	12/30/2015	597.57 313.24 284.33	597.57	Open	N 12/30/2015
Total for vendor MAROIL - WEX BANK:				597.57	597.57		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor OREILL - O'Reilly Automotive:							
858052 71545	O'Reilly Automotive DECEMBER STATEMENT	12/30/2015 CTowles	12/30/2015	660.48	660.48	Open	N 12/30/2015
	592-536-740-000	3362273201		194.76			
	592-536-740-000	3362273203		72.77			
	592-536-932-000	3362273741		13.77			
	592-536-740-000	3362273939		23.57			
	592-536-740-000	3362274284		169.97			
	101-301-860-000	3362276700		108.67			
	592-536-932-000	3362276743		49.98			
	592-536-932-000	3362274526		26.99			
	Total for vendor OREILL - O'Reilly Automotive:			660.48	660.48		
# of Invoices:	14	# Due:	14	Totals:	26,594.62	26,594.62	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				26,594.62	26,594.62		
--- TOTALS BY FUND ---							
	101 - General Fund			20,677.83	20,677.83		
	247 - DDA Fund			4,831.28	4,831.28		
	592 - Water/Sewer Fund			1,085.51	1,085.51		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - Investment G/f Fixed Assets			4,831.28	4,831.28		
	101 - Township Board			332.81	332.81		
	215 - Clerk Department			100.00	100.00		
	253 - Treasurer Department			40.00	40.00		
	265 - Building & Grounds			331.90	331.90		
	301 - Police Department			970.12	970.12		
	336 - Fire Department			1,750.00	1,750.00		
	450 - Public Services			17,124.83	17,124.83		
	536 - Water Department			1,085.51	1,085.51		
	691 - Recreation Dept			28.17	28.17		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 18DC - 18th District Court:							
BOND							
71559	18th District Court	12/30/2015	01/07/2016	1,000.00	1,000.00	Open	N
	BOND DERRICK ANTHONY STEVENSON	CTowles					01/07/2016
	760-000-299-000	BOND DERRICK ANTHONY STEVENSON		1,000.00			
	Total for vendor 18DC - 18th District Court:			1,000.00	1,000.00		
Vendor 41BDC - 41-B DISTRICT COURT:							
BOND							
71560	41-B DISTRICT COURT	12/30/2015	01/07/2016	500.00	500.00	Open	N
	BOND JESSIE DEONTA JONES	CTowles					01/07/2016
	760-000-299-000	BOND JESSIE DEONTA JONES		500.00			
	Total for vendor 41BDC - 41-B DISTRICT COURT:			500.00	500.00		
Vendor ATT - AT&T:							
7344859079							
71579	AT&T	12/22/2015	01/07/2016	80.69	80.69	Open	N
	12.22-1.21 485-9079	CTowles					01/07/2016
	101-718-850-000	12.22-1.21 485-9079		80.69			
7346971944							
71580	AT&T	12/16/2015	01/07/2016	317.17	317.17	Open	N
	12.16-1.15 697-1944	CTowles					01/07/2016
	250-000-850-000	12.16-1.15 697-1944		317.17			
7346974653							
71581	AT&T	12/16/2015	01/07/2016	498.17	498.17	Open	N
	12.16-1.15 697-4653	CTowles					01/07/2016
	101-265-850-000	12.16-1.15 697-4653		498.17			
7346995213							
71582	AT&T	12/16/2015	01/07/2016	83.99	83.99	Open	N
	12.16-1.15 699-5213	CTowles					01/07/2016
	101-265-850-000	12.16-1.15 699-5213		83.99			
7346996074							
71583	AT&T	12/16/2015	01/07/2016	998.28	998.28	Open	N
	12.16-1.15 699-6074	CTowles					01/07/2016
	101-265-850-000	12.16-1.15 699-6074		998.28			
7346996323							
71584	AT&T	12/16/2015	01/07/2016	250.83	250.83	Open	N
	12.16-1.15 699-6323	CTowles					01/07/2016

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	101-265-850-000	12.16-1.15 699-6323		250.83			
		Total for vendor ATT - AT&T:		<u>2,229.13</u>	<u>2,229.13</u>		

Vendor BEARDI - Belleville Area District Library:

TAXES							
71561	Belleville Area District Library	01/06/2016	01/07/2016	7.06	7.06	Open	N
	DIST DELINQ PP TAXES	CTowles					01/07/2016
	701-000-499-000	DIST DELINQ PP TAXES		7.06			
		Total for vendor BEARDI - Belleville Area District Library:		<u>7.06</u>	<u>7.06</u>		

Vendor MISC - RICKY AARON:

REFUND							
71566	RICKY AARON	01/06/2016	01/07/2016	10.36	10.36	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		10.36			
REFUND							
71567	RICKY AARON	01/06/2016	01/07/2016	11.28	11.28	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		11.28			
REFUND							
71568	ALEXANDER & CATHERINE CHIMBAYO	01/06/2016	01/07/2016	37.15	37.15	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		37.15			
REFUND							
71569	CORELOGIC REAL ESTATE TAX SVS	01/06/2016	01/07/2016	3,668.38	3,668.38	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		3,668.38			
REFUND							
71570	DIRECT TV, LLC	01/06/2016	01/07/2016	25.13	25.13	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		25.13			
REFUND							
71571	THOMAS FORD	01/06/2016	01/07/2016	12.23	12.23	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		12.23			
REFUND							
71572	IQBAL JAWAD	01/06/2016	01/07/2016	53.09	53.09	Open	N
	REFUND OVERPD TAXES	CTowles					01/07/2016
	703-000-226-000	REFUND OVERPD TAXES		53.09			

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REFUND 71573	LERETA REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	2,934.43	2,934.43	Open	N 01/07/2016
		REFUND OVERPD TAXES		2,934.43			
REFUND 71574	ALI NASER REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	11.63	11.63	Open	N 01/07/2016
		REFUND OVERPD TAXES		11.63			
REFUND 71575	LARRY & SIMONE PINTER REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	19.17	19.17	Open	N 01/07/2016
		REFUND OVERPD TAXES		19.17			
REFUND 71576	RAWSONVILLE HURON DEVELOPMENT REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	9,442.33	9,442.33	Open	N 01/07/2016
		REFUND OVERPD TAXES		9,442.33			
REFUND 71577	PAWEL RZEDZIAN REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	10.36	10.36	Open	N 01/07/2016
		REFUND OVERPD TAXES		10.36			
REFUND 71578	WELLS FARGO REAL EST TAX SVS LLC REFUND OVERPD TAXES 703-000-226-000	01/06/2016 CTowles	01/07/2016	638.99	638.99	Open	N 01/07/2016
		REFUND OVERPD TAXES		638.99			
	Total for vendor MISC - WELLS FARGO REAL EST TAX SVS LLC:			16,874.53	16,874.53		

Vendor VBPUSC - Van Buren Public School:

TAXES							
71562	Van Buren Public School DIST DELINQ PP TAXES 701-000-499-000	01/06/2016 CTowles	01/07/2016	511.30	511.30	Open	N 01/07/2016
		DIST DELINQ PP TAXES		511.30			
	Total for vendor VBPUSC - Van Buren Public School:			511.30	511.30		

Vendor VISEPL - Vision Service Plan:

127004050001 71585	Vision Service Plan JANUARY VISION INS 101-101-719-000 101-171-719-000	12/17/2015 CTowles	01/07/2016	2,445.84	2,445.84	Open	N 01/07/2016
		JANUARY VISION INS		62.32			
		JANUARY VISION INS		25.52			

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	GL Distribution						
	101-215-719-000	JANUARY VISION INS		127.60			
	101-228-719-000	JANUARY VISION INS		48.08			
	101-247-719-000	JANUARY VISION INS		25.52			
	101-253-719-000	JANUARY VISION INS		102.08			
	101-265-719-000	JANUARY VISION INS		161.44			
	101-301-719-000	JANUARY VISION INS		1,000.64			
	101-325-719-000	JANUARY VISION INS		161.44			
	101-329-719-000	JANUARY VISION INS		51.04			
	101-336-719-000	JANUARY VISION INS		25.52			
	101-370-719-000	JANUARY VISION INS		138.88			
	101-691-719-000	JANUARY VISION INS		102.08			
	101-692-719-000	JANUARY VISION INS		25.52			
	101-715-719-000	JANUARY VISION INS		25.52			
	247-000-719-000	JANUARY VISION INS		36.80			
	250-000-719-000	JANUARY VISION INS		11.28			
	592-536-719-000	JANUARY VISION INS		314.56			
Total for vendor VISEPL - Vision Service Plan:				2,445.84	2,445.84		

Vendor WACOTR - Wayne County Treasurer:

TAXES							
71563	Wayne County Treasurer	01/06/2016	01/07/2016	824.25	824.25	Open	N
	DIST DELINQ PP TAXES	CTowles					01/07/2016
	701-000-499-000	DIST DELINQ PP TAXES		824.25			
Total for vendor WACOTR - Wayne County Treasurer:				824.25	824.25		
TAXES							
71564	Wayne County Treasurer	01/06/2016	01/07/2016	5,812.50	5,812.50	Open	N
	DIST MOBILE HOME FEES	CTowles					01/07/2016
	701-000-499-000	DIST MOBILE HOME FEES		5,812.50			
Total for vendor WACOTR - Wayne County Treasurer:				6,636.75	6,636.75		

Vendor WASCOU - Washtenaw County Treasurer:

TAXES							
71565	Washtenaw County Treasurer	01/06/2016	01/07/2016	1,560.00	1,560.00	Open	N
	DIST MOBILE HOME TAXES	CTowles					01/07/2016
	701-000-499-000	DIST MOBILE HOME TAXES		1,560.00			
Total for vendor WASCOU - Washtenaw County Treasurer:				1,560.00	1,560.00		

# of Invoices:	27	# Due:	27	Totals:	31,764.61	31,764.61
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					31,764.61	31,764.61

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--- TOTALS BY FUND ---							
	101 - General Fund			3,995.16	3,995.16		
	247 - DDA Fund			36.80	36.80		
	250 - Museum Fund			328.45	328.45		
	592 - Water/Sewer Fund			314.56	314.56		
	701 - Delinquent Tax Fund			8,715.11	8,715.11		
	703 - Current Tax Fund			16,874.53	16,874.53		
	760 - Court Fund			1,500.00	1,500.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - Investment G/f Fixed Assets			27,454.89	27,454.89		
	101 - Township Board			62.32	62.32		
	171 - Supervisor Department			25.52	25.52		
	215 - Clerk Department			127.60	127.60		
	228 - IT Department			48.08	48.08		
	247 - Assessing Department			25.52	25.52		
	253 - Treasurer Department			102.08	102.08		
	265 - Building & Grounds			1,992.71	1,992.71		
	301 - Police Department			1,000.64	1,000.64		
	325 - Dispatch			161.44	161.44		
	329 - Ordinance Enforcement			51.04	51.04		
	336 - Fire Department			25.52	25.52		
	370 - Building/Planning Dept.			138.88	138.88		
	536 - Water Department			314.56	314.56		
	691 - Recreation Dept			102.08	102.08		
	692 - Seniors Dept			25.52	25.52		
	715 - Cable Dept			25.52	25.52		
	718 - Park & Lake Dept			80.69	80.69		

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Vendor ABHECO - Absolute Heating & Cooling:							
338 71368	Absolute Heating & Cooling RPR HEAT IN BRD RM 101-265-931-000	12/17/2015 CTowles RPR HEAT IN BRD RM	01/12/2016	2,000.00 2,000.00	2,000.00	Open	N 12/31/2015
337 71369	Absolute Heating & Cooling RPL HOT WATER TANK VLV-FIRE STA 2 101-265-819-000	12/17/2015 CTowles RPL HOT WATER TANK VLV-FIRE STA 2	01/12/2016	840.00 840.00	840.00	Open	N 12/31/2015
Total for vendor ABHECO - Absolute Heating & Cooling:				2,840.00	2,840.00		
Vendor ADMAPA - Advanced Marketing Partners, Inc:							
215008 71364	Advanced Marketing Partners, Inc 50M WATER BILLS 592-536-727-000	12/11/2015 CTowles 50M WATER BILLS	01/12/2016	1,207.50 1,207.50	1,207.50	Open	N 12/31/2015
Total for vendor ADMAPA - Advanced Marketing Partners, Inc:				1,207.50	1,207.50		
Vendor ALLBRO - Allie Brothers:							
58280 71362	Allie Brothers SPENCE: 2 PANTS 101-336-741-000	12/09/2015 CTowles SPENCE: 2 PANTS	01/12/2016	139.98 139.98	139.98	Open	N 12/31/2015
58326 71363	Allie Brothers KEELE 1 PANT 101-301-741-000	12/11/2015 CTowles KEELE 1 PANT	01/12/2016	54.99 54.99	54.99	Open	N 12/31/2015
Total for vendor ALLBRO - Allie Brothers:				194.97	194.97		
Vendor ALPSSE - Alpha Psychological Services, PC:							
12.16 71361	Alpha Psychological Services, PC PSYCHOLOGICAL EVALUATION-1 DISPATCH 101-325-956-000	12/16/2015 CTowles PSYCHOLOGICAL EVALUATION-1 DISPATCHER	01/12/2016	495.00 495.00	495.00	Open	N 12/31/2015
Total for vendor ALPSSE - Alpha Psychological Services, PC:				495.00	495.00		
Vendor ANARNE - MLive Media Group:							

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7476274 71367	MLive Media Group HELP WANTED AD FIRE INSPECTOR 101-336-956-000	11/30/2015 CTowles	01/12/2016	666.60	666.60	Open	N 12/31/2015
	HELP WANTED AD FIRE INSPECTOR 101-336-956-000			666.60			
	Total for vendor ANARNE - MLive Media Group:			666.60	666.60		

Vendor ATCFOR - Atchinson Ford Sales, Inc:

157552 71365	Atchinson Ford Sales, Inc #143 SPARK PLUGS/IGNITION 101-301-860-000	12/15/2015 CTowles	01/12/2016	447.92	447.92	Open	N 12/31/2015
	#143 SPARK PLUGS/IGNITION			447.92			
155483 71366	Atchinson Ford Sales, Inc EST REPAIRS TO PS VEHICLE 101-692-860-000	11/09/2015 CTowles	01/12/2016	95.00	95.00	Open	N 12/31/2015
	EST REPAIRS TO PS VEHICLE			95.00			
	Total for vendor ATCFOR - Atchinson Ford Sales, Inc:			542.92	542.92		

Vendor ATGLO - AT&T:

515-036715 71371	AT&T MISSION CRITICAL TWP ROUTER 101-228-970-000	12/22/2015 CTowles	01/12/2016	2,690.92	2,690.92	Open	N 12/31/2015
	MISSION CRITICAL TWP ROUTER			2,690.92			
515-036674 71372	AT&T MISSION CRITICAL TWP ROUTER 101-228-970-000	12/15/2015 CTowles	01/12/2016	2,685.13	2,685.13	Open	N 12/31/2015
	MISSION CRITICAL TWP ROUTER			2,685.13			
515-036674 71373	AT&T MISSION CRITICAL TWP ROUTER 101-228-970-000	12/07/2015 CTowles	01/12/2016	14,004.69	14,004.69	Open	N 12/31/2015
	MISSION CRITICAL TWP ROUTER			14,004.69			
	Total for vendor ATGLO - AT&T:			19,380.74	19,380.74		

Vendor attld - AT&T Long Distance:

1332265 71370	AT&T Long Distance LD CALLS 101-718-850-000	12/06/2015 CTowles	01/12/2016	1.05	1.05	Open	N 12/31/2015
	LD CALLS			1.05			
	Total for vendor attld - AT&T Long Distance:			1.05	1.05		

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Vendor BAKGEO - GEORGIA BAKER:							
TRAVEL							
71383	GEORGIA BAKER 10/5-8 BASIC DISPATCH SCHOOL 101-325-861-000	10/08/2015 CTowles	01/12/2016	101.90	101.90	Open	N 12/31/2015
	10/5-8 BASIC DISPATCH SCHOOL MEALS			101.90			
	Total for vendor BAKGEO - GEORGIA BAKER:			<u>101.90</u>	<u>101.90</u>		
Vendor BEARIN - Belleville Area Independent:							
42824 71378	Belleville Area Independent DEC BOR 101-248-900-000	12/02/2015 CTowles	01/12/2016	75.00	75.00	Open	N 12/31/2015
	DEC BOR			75.00			
42867 71379	Belleville Area Independent 12/1 BRD MTG MIN 101-248-900-000	12/09/2015 CTowles	01/12/2016	111.25	111.25	Open	N 12/31/2015
	12/1 BRD MTG MIN			111.25			
42881 71380	Belleville Area Independent ORD 12-1-15 PROHIB COAL TAR PRODUC 101-248-900-000	12/09/2015 CTowles	01/12/2016	72.50	72.50	Open	N 12/31/2015
	ORD 12-1-15 PROHIB COAL TAR PRODUCTS			72.50			
42905 71381	Belleville Area Independent CDBG DEMO BIDS 930 SUMPTER RD 279-822-950-000	12/16/2015 CTowles	01/12/2016	27.50	27.50	Open	N 12/31/2015
	CDBG DEMO BIDS 930 SUMPTER RD			27.50			
	Total for vendor BEARIN - Belleville Area Independent:			<u>286.25</u>	<u>286.25</u>		
Vendor BEBUFE - BETTER BUILDERS FENCE CO, LLC:							
751598 71382	BETTER BUILDERS FENCE CO, LLC HAGGERTY LS FENCE-BAL DUE 592-537-930-000	12/04/2015 CTowles	01/12/2016	600.00	600.00	Open	N 12/31/2015
	HAGGERTY LS FENCE-BAL DUE			600.00			
	Total for vendor BEBUFE - BETTER BUILDERS FENCE CO, LLC:			<u>600.00</u>	<u>600.00</u>		
Vendor BELVIR - Virginia Belinski:							
INSTRUCTOR							
71375	Virginia Belinski AFEP INSTRUCTOR 101-692-742-000	12/23/2015 CTowles	01/12/2016	140.00	140.00	Open	N 12/31/2015
	AFEP INSTRUCTOR			140.00			
	Total for vendor BELVIR - Virginia Belinski:			<u>140.00</u>	<u>140.00</u>		

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Vendor BESDAN - Daniel Besson:							
REIMBURSE							
71385	Daniel Besson COLLEGE TUITION FEES 101-336-861-000	12/18/2015 CTowles COLLEGE TUITION FEES	01/12/2016	2,188.90	2,188.90	Open	N 12/31/2015
Total for vendor BESDAN - Daniel Besson:				<u>2,188.90</u>	<u>2,188.90</u>		
Vendor BOTRME - Bound Tree Medical LLC:							
81996389 71376	Bound Tree Medical LLC MEDICAL SUPPLIES 101-336-740-000	12/14/2015 CTowles MEDICAL SUPPLIES	01/12/2016	492.09	492.09	Open	N 12/31/2015
81995108 71377	Bound Tree Medical LLC MEDICAL SUPPLIES 101-336-740-000	12/11/2015 CTowles MEDICAL SUPPLIES	01/12/2016	471.65	471.65	Open	N 12/31/2015
Total for vendor BOTRME - Bound Tree Medical LLC:				<u>963.74</u>	<u>963.74</u>		
Vendor BOYDON - Donald Boynton:							
PLNG 71354	Donald Boynton 12.2, 12/9 PLNG MTGS 101-370-818-000	12/09/2015 CTowles 12.2, 12/9 PLNG MTGS	01/12/2016	50.00	50.00	Open	N 12/31/2015
Total for vendor BOYDON - Donald Boynton:				<u>50.00</u>	<u>50.00</u>		
Vendor BRUCES - Bruce's:							
12/9-12/26 71374	Bruce's PRISONER MEALS 101-301-862-000 101-301-862-000 101-301-862-000 101-301-862-000	12/26/2015 CTowles PRISONER MEALS 12.9.15 PRISONER MEALS 12.16.15 PRISONER MEALS 12.23.15 PRISONER MEALS 12.26.15	01/12/2016	303.00	303.00	Open	N 12/31/2015
Total for vendor BRUCES - Bruce's:				<u>303.00</u>	<u>303.00</u>		
Vendor BUCMAR - Mark Buckberry:							
REIMBURSE 71384	Mark Buckberry COLLEGE TUITION FEES-WINTER 2015	12/31/2015 CTowles	01/12/2016	1,795.00	1,795.00	Open	N 12/31/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-301-861-000	COLLEGE TUITION FEES-WINTER 2015		1,795.00			
	Total for vendor BUCMAR - Mark Buckberry:			1,795.00	1,795.00		
Vendor BUCOCO - State Of Michigan:							
1226634 71432	State Of Michigan ANNUAL INSPECTION-MUSEUM ELEVATOR 101-265-931-000	11/30/2015 CTowles ANNUAL INSPECTION-MUSEUM ELEVATOR	01/12/2016	185.00	185.00	Open	N 12/31/2015
	Total for vendor BUCOCO - State Of Michigan:			185.00	185.00		
Vendor CDWGOV - CDW Government:							
BKW5567 71394	CDW Government WASP SCANNER/PENS 101-301-958-000	12/09/2015 CTowles WASP SCANNER/PENS	01/12/2016	1,779.00	1,779.00	Open	N 12/31/2015
BLF4625 71395	CDW Government RENEW ANTI-VIRUS SOFTWARE 101-228-939-000	12/10/2015 CTowles RENEW ANTI-VIRUS SOFTWARE	01/12/2016	4,478.00	4,478.00	Open	N 12/31/2015
	Total for vendor CDWGOV - CDW Government:			6,257.00	6,257.00		
Vendor CLALIA - Lianne Clair:							
TRAVEL 71392	Lianne Clair 10/6 WWBL MILEAGE 101-171-860-000	10/06/2015 CTowles 10/6 WWBL MILEAGE	01/12/2016	22.70	22.70	Open	N 12/31/2015
TRAVEL 71393	Lianne Clair 12/11 CWW MILEAGE 101-171-860-000	12/12/2015 CTowles 12/11 CWW MILEAGE	01/12/2016	20.24	20.24	Open	N 12/31/2015
	Total for vendor CLALIA - Lianne Clair:			42.94	42.94		
Vendor CLASST - Classic T's:							
12.15.15 71386	Classic T's 21 DIVE TEAM SHIRTS 101-301-865-000	12/15/2015 CTowles 21 DIVE TEAM SHIRTS	01/12/2016	329.00	329.00	Open	N 12/31/2015
	Total for vendor CLASST - Classic T's:			329.00	329.00		

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Vendor COMCAST - COMCAST:							
536976013 71347	COMCAST 12.1-1.1 VIDEO ARRAIGNMENT LINE 101-301-850-000	11/21/2015 CTowles	01/07/2016	152.35	152.35	Open	N 12/31/2015
	12.1-1.1 VIDEO ARRAIGNMENT LINE			152.35			
538814013 71348	COMCAST 12.9-1.8 STA 2 CAMERA CONNECTION 101-336-920-000	11/28/2015 CTowles	01/07/2016	152.35	152.35	Open	N 12/31/2015
	12.9-1.8 STA 2 CAMERA CONNECTION			152.35			
530915017 71349	COMCAST 12.7-1.6 CABLE BOX & TV 101-336-920-000 101-265-920-000	11/21/2015 CTowles	01/07/2016	113.98	113.98	Open	N 12/31/2015
	12.7-1.6 CABLE BOX FEE			22.80			
	12.7-1.6 CABLE TV CONNECTION			91.18			
530846014 71350	COMCAST 12.14-1.13 WABASH INTERNET & PHONE 592-536-920-000	11/28/2015 CTowles	01/07/2016	136.20	136.20	Open	N 12/31/2015
	12.14-1.13 WABASH INTERNET & PHONE			136.20			
536976013 71388	COMCAST 1/2-2/1 VIDEO ARRAIGNMENT LINE 101-301-850-000	12/20/2015 CTowles	01/12/2016	154.35	154.35	Open	N 12/31/2015
	1/2-2/1 VIDEO ARRAIGNMENT LINE			154.35			
538814013 71389	COMCAST 1/9-2/8 STA 2 CAMERA CONNECTION 101-336-920-000	12/28/2015 CTowles	01/12/2016	152.35	152.35	Open	N 12/31/2015
	1/9-2/8 STA 2 CAMERA CONNECTION			152.35			
530915017 71390	COMCAST 1/7-2/6 CABLE FEE 101-336-920-000 101-265-920-000	12/20/2015 CTowles	01/12/2016	118.43	118.43	Open	N 12/31/2015
	1/7-2/6 CABLE BOX FEE			22.80			
	1/7-2/6 CABLE TV CONNECTION			95.63			
530846014 71391	COMCAST 1/14-2/13 WABASH INTERNET & PHONE 592-536-920-000	12/28/2015 CTowles	01/12/2016	138.20	138.20	Open	N 12/31/2015
	1/14-2/13 WABASH INTERNET & PHONE			138.20			
Total for vendor COMCAST - COMCAST:				1,118.21	1,118.21		

Vendor CROREN - CROSS RENOVATIONS INC:

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4052 71387	GL Distribution CROSS RENOVATIONS INC OFFICE RENOVATIONS PROJECT MGR 101-265-970-000	12/30/2015 CTowles	01/12/2016	8,450.04	8,450.04	Open	N 12/31/2015
	OFFICE RENOVATIONS PROJECT MGR 101-265-970-000			8,450.04			
	Total for vendor CROREN - CROSS RENOVATIONS INC:			<u>8,450.04</u>	<u>8,450.04</u>		

Vendor CUMCDA - Cummings,McCloreay,Davis & Acho:

224954 71396	Cummings,McCloreay,Davis & Acho NOV LEGAL SVS 101-210-801-000 592-536-801-002	12/18/2015 CTowles	01/12/2016	4,591.60	4,591.60	Open	N 12/31/2015
	NOV LEGAL SVS NOV LEGAL SVS			3,260.04 1,331.56			
224955 71397	Cummings,McCloreay,Davis & Acho NOV LEGAL SVS 101-210-801-000 592-536-801-002	12/18/2015 CTowles	01/12/2016	1,674.80	1,674.80	Open	N 12/31/2015
	NOV LEGAL SVS NOV LEGAL SVS			1,189.11 485.69			
224956 71398	Cummings,McCloreay,Davis & Acho NOV LEGAL SVS 101-210-801-000 592-536-801-002	12/18/2015 CTowles	01/12/2016	702.00	702.00	Open	N 12/31/2015
	NOV LEGAL SVS NOV LEGAL SVS			498.42 203.58			
224957 71399	Cummings,McCloreay,Davis & Acho NOV LEGAL SVS 101-210-801-000 592-536-801-002	12/18/2015 CTowles	01/12/2016	270.00	270.00	Open	N 12/31/2015
	NOV LEGAL SVS NOV LEGAL SVS			191.70 78.30			
	Total for vendor CUMCDA - Cummings,McCloreay,Davis & Acho:			<u>7,238.40</u>	<u>7,238.40</u>		

Vendor DAVBRO - Davenport Bros. Construction:

VBN2191-03T 71400	Davenport Bros. Construction DDA SIDEWALK IMPROVEMENTS 247-000-976-000	10/28/2015 CTowles	01/12/2016	19,926.54	19,926.54	Open	N 12/31/2015
	DDA SIDEWALK IMPROVEMENTS			19,926.54			
	Total for vendor DAVBRO - Davenport Bros. Construction:			<u>19,926.54</u>	<u>19,926.54</u>		

Vendor DELCOM - Dell Marketing LP:

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XJTXTR888 71404	Dell Marketing LP DELL MONITOR-FLEMING 101-301-958-000	12/14/2015 CTowles	01/12/2016	329.98	329.98	Open	N 12/31/2015
		DELL MONITOR-FLEMING		329.98			
XJW1PCCJ7 71405	Dell Marketing LP DELL 80S 8900 COMPUTER-FLEMING 101-301-958-000	12/17/2015 CTowles	01/12/2016	1,328.29	1,328.29	Open	N 12/31/2015
		DELL 80S 8900 COMPUTER-FLEMING		1,328.29			
	Total for vendor DELCOM - Dell Marketing LP:			<u>1,658.27</u>	<u>1,658.27</u>		
Vendor DEWOLF - DeWolf & Associates:							
1132 71403	DeWolf & Associates KEELE 12/14-16 CTO TRNG 101-325-861-000	12/18/2015 CTowles	01/12/2016	495.00	495.00	Open	N 12/31/2015
		KEELE 12/14-16 CTO TRNG		495.00			
	Total for vendor DEWOLF - DeWolf & Associates:			<u>495.00</u>	<u>495.00</u>		
Vendor DIADIA - DIAS & DIAS ELECTRONICS:							
15117615 71401	DIAS & DIAS ELECTRONICS RPR MAGNA TRAK & METAL DETECTORS 592-536-740-000	11/30/2015 CTowles	01/12/2016	374.00	374.00	Open	N 12/31/2015
		RPR MAGNA TRAK & METAL DETECTORS		374.00			
	Total for vendor DIADIA - DIAS & DIAS ELECTRONICS:			<u>374.00</u>	<u>374.00</u>		
Vendor DOSASY - DOUGLAS SAFETY SYSTEMS:							
37431 71402	DOUGLAS SAFETY SYSTEMS BATTERY PACK ASSY 101-336-933-000	12/10/2015 CTowles	01/12/2016	438.50	438.50	Open	N 12/31/2015
		BATTERY PACK ASSY		438.50			
	Total for vendor DOSASY - DOUGLAS SAFETY SYSTEMS:			<u>438.50</u>	<u>438.50</u>		
Vendor EATON - Eaton Corporation:							
43431529 71408	Eaton Corporation UPS MAINTENANCE 101-228-817-000	12/08/2015 CTowles	01/12/2016	1,667.00	1,667.00	Open	N 12/31/2015
		UPS MAINTENANCE		1,667.00			
	Total for vendor EATON - Eaton Corporation:			<u>1,667.00</u>	<u>1,667.00</u>		
Vendor ELICLE - Elite Cleaning & Catastrophe Restor:							

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32231 71406	Elite Cleaning & Catastrophe Restor AIR CLEANING MACHINE RENTAL 101-265-740-000	10/07/2015 CTowles	01/12/2016	175.00 175.00	175.00	Open	N 12/31/2015
Total for vendor ELICLE - Elite Cleaning & Catastrophe Restor:				175.00	175.00		

Vendor ELSYSO - Election Systems & Software:

945065 71407	Election Systems & Software 11/3 SPECIAL ELECTION LAYOUT 101-191-727-000	11/23/2015 CTowles	01/12/2016	376.75 376.75	376.75	Open	N 12/31/2015
Total for vendor ELSYSO - Election Systems & Software:				376.75	376.75		

Vendor EXAURE - Expert Auto Repair Inc:

14364 71409	Expert Auto Repair Inc #08-1 STOP RUST/REPAINT HOOD 101-336-860-000	12/17/2015 CTowles	01/12/2016	448.00 448.00	448.00	Open	N 12/31/2015
Total for vendor EXAURE - Expert Auto Repair Inc:				448.00	448.00		

Vendor FLOKEN - Kenneth Floro:

REIMBURSE 71413	Kenneth Floro FALL/WINTER 2015 COLLEGE TUITION 101-301-861-000	12/31/2015 CTowles	01/12/2016	3,099.29 3,099.29	3,099.29	Open	N 12/31/2015
Total for vendor FLOKEN - Kenneth Floro:				3,099.29	3,099.29		

Vendor FRAJOA - Joan Franzoi:

PLNG 71352	Joan Franzoi 12/2, 12/9 PLNG MTGS 101-370-818-000	12/09/2015 CTowles	01/12/2016	50.00 50.00	50.00	Open	N 12/31/2015
Total for vendor FRAJOA - Joan Franzoi:				50.00	50.00		

Vendor FRAPCO - Frischman Appraisal & Consulting:

ASSESSOR 71410	Frischman Appraisal & Consulting INDEPENDENT CONTRACTOR ASSESSMENT 101-247-819-000	12/18/2015 CTowles	01/12/2016	3,333.00 3,333.00	3,333.00	Open	N 12/31/2015
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Total for vendor FRAPCO - Frischman Appraisal & Consulting:				3,333.00	3,333.00		
Vendor FUNEXP - Fun Express, LLC:							
675334983-01 71411	Fun Express, LLC FROG INFO 101-718-740-000	12/14/2015 CTowles	01/12/2016	257.64	257.64	Open	N 12/31/2015
	FROG INFO			257.64			
675334983-02 71412	Fun Express, LLC FROG INFO 101-718-740-000	12/11/2015 CTowles	01/12/2016	61.98	61.98	Open	N 12/31/2015
	FROG INFO			61.98			
Total for vendor FUNEXP - Fun Express, LLC:				319.62	319.62		
Vendor GARFAN - Garden Fantasy:							
2222 71416	Garden Fantasy EVERGREEN ROPING/WREATHS 101-265-740-000	11/30/2015 CTowles	01/12/2016	338.00	338.00	Open	N 12/31/2015
	EVERGREEN ROPING/WREATHS			338.00			
Total for vendor GARFAN - Garden Fantasy:				338.00	338.00		
Vendor GRAGER - Gerald Graf:							
WS MTG 71358	Gerald Graf 10/27, 11/24 WS MTGS 592-536-818-000	11/24/2015 CTowles	01/12/2016	65.00	65.00	Open	N 12/31/2015
	10/27, 11/24 WS MTGS			65.00			
Total for vendor GRAGER - Gerald Graf:				65.00	65.00		
Vendor GRAING - Grainger:							
9914470613 71415	Grainger SAFETY GLASSES/EAR MUFFS 592-536-740-000	12/10/2015 CTowles	01/12/2016	78.96	78.96	Open	N 12/31/2015
	SAFETY GLASSES/EAR MUFFS			78.96			
Total for vendor GRAING - Grainger:				78.96	78.96		
Vendor GUEWIL - William Guenther:							
TRAVEL 71414	William Guenther 10/13, 12/1 MILEAGE 101-247-860-000	12/31/2015 CTowles	01/12/2016	41.90	41.90	Open	N 12/31/2015
	10/13, 12/1 MILEAGE			41.90			

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Total for vendor GUEWIL - William Guenther:				41.90	41.90		
Vendor I94MAR - I-94 MARINE:							
544 71418	I-94 Marine WINTERIZE/SHRINK WRAP BOAT 101-301-865-000	12/03/2015 CTowles WINTERIZE/SHRINK WRAP BOAT	01/12/2016	310.21 310.21	310.21	Open	N 12/31/2015
101 71419	I-94 MARINE BOAT REPAIRS 101-301-865-000	08/31/2015 CTowles BOAT REPAIRS	01/12/2016	1,328.00 1,328.00	1,328.00	Open	N 12/31/2015
Total for vendor I94MAR - I-94 MARINE:				1,638.21	1,638.21		
Vendor J&TTOW - J & T Towing:							
425512 71422	J & T Towing #142 CHANGE TIRE 101-301-860-000	12/18/2015 CTowles #142 CHANGE TIRE	01/12/2016	45.00 45.00	45.00	Open	N 12/31/2015
425892 71423	J & T Towing #144 CHANGE TIRE 101-301-860-000	12/03/2015 CTowles #144 CHANGE TIRE	01/12/2016	45.00 45.00	45.00	Open	N 12/31/2015
225180 71424	J & T Towing FLOOR DRY 101-336-740-000	11/15/2015 CTowles FLOOR DRY	01/12/2016	560.00 560.00	560.00	Open	N 12/31/2015
Total for vendor J&TTOW - J & T Towing:				650.00	650.00		
Vendor JACRON - RONALD JACKSON:							
PLNG 71353	RONALD JACKSON 12/2, 12/9 PLNG MTGS 101-370-818-000	12/09/2015 CTowles 12/2, 12/9 PLNG MTGS	01/12/2016	50.00 50.00	50.00	Open	N 12/31/2015
Total for vendor JACRON - RONALD JACKSON:				50.00	50.00		
Vendor JAHJEF - Jeffrey Jahr:							
REIMBURSE 71421	Jeffrey Jahr TRUSTEE DEVELOPMENT RETREAT	12/21/2015 CTowles	01/12/2016	559.78	559.78	Open	N 12/31/2015

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-101-956-000	TRUSTEE DEVELOPMENT RETREAT		349.00			
	101-101-860-000	TRUSTEE DEVELOPMENT RETREAT LODGING		210.78			
Total for vendor JAHJEF - Jeffrey Jahr:				559.78	559.78		

Vendor JORLYN - Lynette Jordan:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
TRAVEL 71420	Lynette Jordan 12/16 MILEAGE 101-692-860-000	12/21/2015 CTowles 12/16 MILEAGE	01/12/2016	61.64 61.64	61.64	Open	N 12/31/2015
Total for vendor JORLYN - Lynette Jordan:				61.64	61.64		

Vendor KEELOU - Louis Keele:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
TRAVEL 71425	Louis Keele SUPERVISION OF CTO PROGRAM 101-301-860-001 101-325-861-000	12/17/2015 CTowles SUPERVISION OF CTO PROGRAM MILEAGE SUPERVISION OF CTO PROGRAM MEAL	01/12/2016	85.53 75.90 9.63	85.53	Open	N 12/31/2015
Total for vendor KEELOU - Louis Keele:				85.53	85.53		

Vendor KELLBR - Bryon Kelley:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
PLNG 71357	Bryon Kelley 12/2, 12/9 PLNG MTGS 101-370-818-000	12/09/2015 CTowles 12/2, 12/9 PLNG MTGS	01/12/2016	50.00 50.00	50.00	Open	N 12/31/2015
Total for vendor KELLBR - Bryon Kelley:				50.00	50.00		

Vendor KIPOSU - KIESLER'S POLICE SUPPLY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
775467 71426	KIESLER'S POLICE SUPPLY WEAPON SUPPLIES FOR RANGE 101-301-744-000	11/23/2015 CTowles WEAPON SUPPLIES FOR RANGE	01/12/2016	114.00 114.00	114.00	Open	N 12/31/2015
772732 71427	KIESLER'S POLICE SUPPLY WEAPON SUPPLIES FOR RANGE 101-301-744-000	11/24/2015 CTowles WEAPON SUPPLIES FOR RANGE	01/12/2016	607.69 607.69	607.69	Open	N 12/31/2015
Total for vendor KIPOSU - KIESLER'S POLICE SUPPLY:				721.69	721.69		

Vendor L3COMM - L3 Communications:

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234465 71429	L3 Communications #113 IN CAR DVR 101-301-958-000	12/22/2015 CTowles	01/12/2016	2,875.00	2,875.00	Open	N 12/31/2015
	#113 IN CAR DVR			2,875.00			
	Total for vendor L3COMM - L3 Communications:			<u>2,875.00</u>	<u>2,875.00</u>		
Vendor LOHUSU - Lower Huron Supply:							
395190 71428	Lower Huron Supply HDQ	12/11/2015 CTowles	01/12/2016	66.30	66.30	Open	N 12/31/2015
	101-301-740-000	HDQ		66.30			
	Total for vendor LOHUSU - Lower Huron Supply:			<u>66.30</u>	<u>66.30</u>		
Vendor MAJGRA - Majik Graphics:							
14229 71430	Majik Graphics #161 EVIDENCE TECH GRAPHICS	12/30/2015 CTowles	01/12/2016	62.00	62.00	Open	N 12/31/2015
	101-301-860-000	#161 EVIDENCT TECH GRAPHICS		62.00			
	Total for vendor MAJGRA - Majik Graphics:			<u>62.00</u>	<u>62.00</u>		
Vendor MCKASS - McKenna Associates:							
21536 71431	McKenna Associates NOV PARKS & REC PLAN	12/08/2015 CTowles	01/12/2016	1,027.00	1,027.00	Open	N 12/31/2015
	279-801-821-000	NOV PARKS & REC PLAN		1,027.00			
	Total for vendor MCKASS - McKenna Associates:			<u>1,027.00</u>	<u>1,027.00</u>		
Vendor MCKROB - Robert McKenna:							
PLNG 71356	Robert McKenna 12.2, 12.9 PLNG MTGS	12/09/2015 CTowles	01/12/2016	50.00	50.00	Open	N 12/31/2015
	101-370-818-000	12.2, 12.9 PLNG MTGS		50.00			
	Total for vendor MCKROB - Robert McKenna:			<u>50.00</u>	<u>50.00</u>		
Vendor MIADDI - Michigan Adventure Diving:							
12.28.15 71435	Michigan Adventure Diving 3 AQUARIDE	12/28/2015 CTowles	01/12/2016	1,346.85	1,346.85	Open	N 12/31/2015
	101-301-865-000	3 AQUARIDE		1,346.85			

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Total for vendor MIADDI - Michigan Adventure Diving:				1,346.85	1,346.85		
Vendor MICELE - Michigan Elevator:							
16651 71433	Michigan Elevator MUSEUM ELEVATOR MAINTENANCE 101-265-819-000	12/15/2015 CTowles MUSEUM ELEVATOR MAINTENANCE	01/12/2016	91.00 91.00	91.00	Open	N 12/31/2015
Total for vendor MICELE - Michigan Elevator:				91.00	91.00		
Vendor MIMETE - Michigan Meter Technology GRP, Inc:							
96256 71437	Michigan Meter Technology GRP, Inc METER GASKETS/NEX NUTS 592-536-740-000	12/17/2015 CTowles METER GASKETS/NEX NUTS	01/12/2016	302.00 302.00	302.00	Open	N 12/31/2015
96102 71438	Michigan Meter Technology GRP, Inc REPAIR CLAMPS 592-536-740-000	11/30/2015 CTowles REPAIR CLAMPS	01/12/2016	481.03 481.03	481.03	Open	N 12/31/2015
96198 71439	Michigan Meter Technology GRP, Inc METERS/WALL MIU 592-536-740-000	12/11/2015 CTowles METERS/WALL MIU	01/12/2016	6,005.00 6,005.00	6,005.00	Open	N 12/31/2015
Total for vendor MIMETE - Michigan Meter Technology GRP, Inc:				6,788.03	6,788.03		
Vendor MIMULE - Michigan Municipal League:							
12943 71434	Michigan Municipal League HELP WANTED AD PT FIRE INSPECTOR 101-336-956-000	12/15/2015 CTowles HELP WANTED AD PT FIRE INSPECTOR	01/12/2016	202.20 202.20	202.20	Open	N 12/31/2015
Total for vendor MIMULE - Michigan Municipal League:				202.20	202.20		
Vendor MMLWCF - Michigan Municipal Workers:							
4488204 71436	Michigan Municipal Workers DDA PAYROLL AUDIT 247-000-910-000	12/21/2015 CTowles DDA PAYROLL AUDIT	01/12/2016	22.00 22.00	22.00	Open	N 12/31/2015
Total for vendor MMLWCF - Michigan Municipal Workers:				22.00	22.00		
Vendor NASCO - Nasco:							

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670450 71440	Nasco CLEAR GLOBE 101-718-740-000	12/14/2015 CTowles CLEAR GLOBE	01/12/2016	59.53 59.53	59.53	Open	N 12/31/2015
670451 71441	Nasco FROG DEVELOP KIT 101-718-740-000	12/14/2015 CTowles FROG DEVELOP KIT	01/12/2016	110.13 110.13	110.13	Open	N 12/31/2015
671973 71442	Nasco BUTTERFLY DISPLAY/POSTER 101-718-740-000	12/15/2015 CTowles BUTTERFLY DISPLAY/POSTER	01/12/2016	152.95 152.95	152.95	Open	N 12/31/2015
Total for vendor NASCO - Nasco:				<u>322.61</u>	<u>322.61</u>		

Vendor OFFTEA - Office Team:

44613112 71444	Office Team W/E 12/11 24 HRS 101-370-705-000	12/14/2015 CTowles W/E 12/11 24 HRS	01/12/2016	555.36 555.36	555.36	Open	N 12/31/2015
Total for vendor OFFTEA - Office Team:				<u>555.36</u>	<u>555.36</u>		

Vendor OLGLFL - Old Glory Flags & Flagpoles:

5160 71448	Old Glory Flags & Flagpoles INST HOLIDAY LIGHT DISPLAY @ TRIAN 247-000-979-001	12/03/2015 CTowles INST HOLIDAY LIGHT DISPLAY @ TRIANGLE	01/12/2016	2,145.07 2,145.07	2,145.07	Open	N 12/31/2015
Total for vendor OLGLFL - Old Glory Flags & Flagpoles:				<u>2,145.07</u>	<u>2,145.07</u>		

Vendor OLSREN - Olson's Rental:

59590 71443	Olson's Rental CRAFT SHOW TABLE RENTAL 101-691-742-000	12/05/2015 CTowles CRAFT SHOW TABLE RENTAL	01/12/2016	381.80 381.80	381.80	Open	N 12/31/2015
Total for vendor OLSREN - Olson's Rental:				<u>381.80</u>	<u>381.80</u>		

Vendor ONDUGE - ON DUTY GEAR, LLC:

13627 71449	ON DUTY GEAR, LLC SWAT UNIFORMS	11/27/2015 CTowles	01/12/2016	779.70	779.70	Open	N 12/31/2015
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	GL Distribution						
	101-301-745-000	BUCKBERRY SWAT UNIFORM		259.90			
	101-301-745-000	SCHULZ SWAT UNIFORM		259.90			
	101-301-745-000	SHORT SWAT UNIFORM		259.90			
	Total for vendor ONDUGE - ON DUTY GEAR, LLC:			779.70	779.70		

Vendor ORKIN - Orkin:

106463344 71445	Orkin DEC PEST SVS-FIRE STA 1 101-265-931-000	12/10/2015 CTowles DEC PEST SVS-FIRE STA 1	01/12/2016	62.71 62.71	62.71	Open	N 12/31/2015
106462304 71446	Orkin DEC PEST SVS-FIRE STA 2 101-265-931-000	12/10/2015 CTowles DEC PEST SVS-FIRE STA 2	01/12/2016	87.16 87.16	87.16	Open	N 12/31/2015
106461460 71447	Orkin DEC PEST SVS-TWP HALL 101-265-931-000	12/10/2015 CTowles DEC PEST SVS-TWP HALL	01/12/2016	204.37 204.37	204.37	Open	N 12/31/2015
	Total for vendor ORKIN - Orkin:			354.24	354.24		

Vendor PARSER - Parkway Services:

A96057 71451	Parkway Services TRAINING BURN PORTA JOHN RENTAL 101-336-861-000	12/21/2015 CTowles TRAINING BURN PORTA JOHN RENTAL	01/12/2016	95.00 95.00	95.00	Open	N 12/31/2015
	Total for vendor PARSER - Parkway Services:			95.00	95.00		

Vendor PROHAR - Belleville Pro Hardware:

DEC STMT 71452	Belleville Pro Hardware DEC STMT	12/30/2015 CTowles	01/12/2016	280.34	280.34	Open	N 12/31/2015
	101-301-743-000	370839		30.20			
	101-265-740-000	371144		34.53			
	592-536-740-000	371582		17.08			
	592-536-740-000	372450		197.91			
	101-692-860-000	372881		0.62			
	Total for vendor PROHAR - Belleville Pro Hardware:			280.34	280.34		

Vendor PRONEM - Priority One Emergency:

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70014455 71450	Priority One Emergency LUNSFORD JACKET 101-301-741-000	12/15/2015 CTowles	01/12/2016	99.99	99.99	Open	N 12/31/2015
	LUNSFORD JACKET			99.99			
	Total for vendor PRONEM - Priority One Emergency:			99.99	99.99		

Vendor QUILL - Quill Corporation:

1617829 71453	Quill Corporation LABELS 101-692-740-000	12/18/2015 CTowles	01/12/2016	45.09	45.09	Open	N 12/31/2015
	LABELS			45.09			
1114275 71454	Quill Corporation OFFICE SUPPLIES/CALENDARS 247-000-727-000 101-370-740-000 592-536-727-000	12/03/2015 CTowles	01/12/2016	192.80	192.80	Open	N 12/31/2015
	OFFICE SUPPLIES/CALENDARS			18.01			
	OFFICE SUPPLIES/CALENDARS			77.03			
	OFFICE SUPPLIES/CALENDARS			97.76			
1195708 71455	Quill Corporation LABEL 250-000-743-001	12/07/2015 CTowles	01/12/2016	25.48	25.48	Open	N 12/31/2015
	LABEL			25.48			
1114387 71456	Quill Corporation LABELS 250-000-743-001	12/03/2015 CTowles	01/12/2016	33.99	33.99	Open	N 12/31/2015
	LABELS			33.99			
1295311 71457	Quill Corporation OFFICE SUPPLIES 592-536-727-000 101-370-740-000	12/09/2015 CTowles	01/12/2016	109.96	109.96	Open	N 12/31/2015
	OFFICE SUPPLIES			51.75			
	OFFICE SUPPLIES			58.21			
1251425 71458	Quill Corporation PAYROLL ENVS 101-248-727-000	12/08/2015 CTowles	01/12/2016	245.90	245.90	Open	N 12/31/2015
	PAYROLL ENVS			245.90			
1440663 71459	Quill Corporation TAPE/STAPLES 101-248-727-000	12/14/2015 CTowles	01/12/2016	34.36	34.36	Open	N 12/31/2015
	TAPE/STAPLES			34.36			

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1473128 71460	Quill Corporation #10 ENVS 101-248-727-000	12/15/2015 CTowles	01/12/2016	49.14 49.14	49.14	Open	N 12/31/2015
9900139 71461	Quill Corporation PENCIL CUP 101-248-727-000	11/24/2015 CTowles	01/12/2016	13.11 13.11	13.11	Open	N 12/31/2015
9968832 71462	Quill Corporation MINUTE BOOK 101-248-727-000	11/30/2015 CTowles	01/12/2016	167.27 167.27	167.27	Open	N 12/31/2015
7229506 71463	Quill Corporation JEWELRY TAGS 250-000-727-000	08/27/2015 CTowles	01/12/2016	23.77 23.77	23.77	Open	N 12/31/2015
Total for vendor QUILL - Quill Corporation:				940.87	940.87		

Vendor RICOH - Ricoh USA, Inc.:

5038220241 71471	Ricoh USA, Inc. 6/30-9/29 COPIER MNT-REC 101-691-933-000	09/29/2015 CTowles	01/12/2016	88.73 88.73	88.73	Open	N 12/31/2015
5039466174 71472	Ricoh USA, Inc. 9/4-12/3 COPIER MNT-SENIORS 101-692-933-000	12/04/2015 CTowles	01/12/2016	244.51 244.51	244.51	Open	N 12/31/2015
1059571978 71473	Ricoh USA, Inc. FUJITSU SCANNER-DEV SVS 101-370-956-000	12/10/2015 CTowles	01/12/2016	2,047.54 2,047.54	2,047.54	Open	N 12/31/2015
1059593804 71474	Ricoh USA, Inc. DOC MGMT SYSTEM LICENSE RENEWAL 101-228-939-000	12/11/2015 CTowles	01/12/2016	510.00 510.00	510.00	Open	N 12/31/2015
1059645730 71475	Ricoh USA, Inc. RECONFIGURE KOFAX TO BSA 101-228-939-000	12/15/2015 CTowles	01/12/2016	525.00 525.00	525.00	Open	N 12/31/2015

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5039721442 71476	Ricoh USA, Inc. 9/30-12/29 COPIR MNT-REC 101-691-933-000	12/22/2015 CTowles 9/30-12/29 COPIR MNT-REC	01/12/2016	105.41 105.41	105.41	Open	N 12/31/2015
1059850371 71477	Ricoh USA, Inc. TRUPER SCANNER SUPPORT 101-228-939-000	12/24/2015 CTowles TRUPER SCANNER SUPPORT	01/12/2016	1,286.00 1,286.00	1,286.00	Open	N 12/31/2015
5039765266 71478	Ricoh USA, Inc. 9/29-12/28 COPIR MNT-SQUAD RM 101-301-933-000	12/28/2015 CTowles 9/29-12/28 COPIR MNT-SQUAD RM	01/12/2016	24.29 24.29	24.29	Open	N 12/31/2015
5039765222 71479	Ricoh USA, Inc. 9/29-12/28 COPIER MNT-MAIL RM 101-248-933-000	12/28/2015 CTowles 9/29-12/28 COPIER MNT-MAIL RM	01/12/2016	1,311.94 1,311.94	1,311.94	Open	N 12/31/2015
5039765288 71480	Ricoh USA, Inc. 9/29-12/28 COPIER MNT-TREAS 101-248-933-000	12/28/2015 CTowles 9/29-12/28 COPIER MNT-TREAS	01/12/2016	31.24 31.24	31.24	Open	N 12/31/2015
Total for vendor RICOH - Ricoh USA, Inc.:				<u>6,174.66</u>	<u>6,174.66</u>		

Vendor RIPLHE - Richard's Plumbing & Heating:

13682 71464	Richard's Plumbing & Heating RPR TOILET/WATER LINE 45581 ECORSE 101-265-931-000	12/09/2015 CTowles RPR TOILET/WATER LINE 45581 ECORSE	01/12/2016	253.00 253.00	253.00	Open	N 12/31/2015
13701 71465	Richard's Plumbing & Heating RPR URINAL MENS RM SNR CENTER 101-265-931-000	12/17/2015 CTowles RPR URINAL MENS RM SNR CENTER	01/12/2016	150.00 150.00	150.00	Open	N 12/31/2015
Total for vendor RIPLHE - Richard's Plumbing & Heating:				<u>403.00</u>	<u>403.00</u>		

Vendor ROCWAL - Walter Rochowiak:

WS 71359	Walter Rochowiak 10/27, 11/24 WS MTGS 592-536-818-000	11/24/2015 CTowles 10/27, 11/24 WS MTGS	01/12/2016	50.00 50.00	50.00	Open	N 12/31/2015
Total for vendor ROCWAL - Walter Rochowiak:				<u>50.00</u>	<u>50.00</u>		

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Vendor RRFITR - R & R Fire Truck:							
48580 71466	R & R Fire Truck #E3 RPR AIR TANKS/BRAKE RELEASE 101-336-860-000	12/08/2015 CTowles	01/12/2016	7,282.08	7,282.08	Open	N 12/31/2015
	#E3 RPR AIR TANKS/BRAKE RELEASE			7,282.08			
48557 71467	R & R Fire Truck #E4 RPL GOVERNOR 101-336-860-000	12/07/2015 CTowles	01/12/2016	281.49	281.49	Open	N 12/31/2015
	#E4 RPL GOVERNOR			281.49			
48617 71468	R & R Fire Truck #R1 LUBE BRAKES 101-336-860-000	12/14/2015 CTowles	01/12/2016	182.11	182.11	Open	N 12/31/2015
	#R1 LUBE BRAKES			182.11			
48675 71469	R & R Fire Truck #E2 RPR WHEEL STUDS 101-336-860-000	12/16/2015 CTowles	01/12/2016	5,670.41	5,670.41	Open	N 12/31/2015
	#E2 RPR WHEEL STUDS			5,670.41			
48676 71470	R & R Fire Truck #E2 RPL REAR SPRINGS 101-336-860-000	12/16/2015 CTowles	01/12/2016	3,441.96	3,441.96	Open	N 12/31/2015
	#E2 RPL REAR SPRINGS			3,441.96			
	Total for vendor RRFITR - R & R Fire Truck:			16,858.05	16,858.05		
Vendor S&LELE - S&L Electrical Services LLC:							
533 71490	S&L Electrical Services LLC FIRE STA 2 IN & EXT LIGHT REPAIRS 101-265-819-000	12/16/2015 CTowles	01/12/2016	1,285.00	1,285.00	Open	N 12/31/2015
	FIRE STA 2 IN & EXT LIGHT REPAIRS			1,285.00			
530 71491	S&L Electrical Services LLC INST 911 CALL BOXES IN VB PK 101-718-970-000	12/16/2015 CTowles	01/12/2016	728.50	728.50	Open	N 12/31/2015
	INST 911 CALL BOXES IN VB PK			728.50			
528 71492	S&L Electrical Services LLC RPR LIGHTS 45581 ECORSE 101-265-819-000	12/16/2015 CTowles	01/12/2016	884.00	884.00	Open	N 12/31/2015
	RPR LIGHTS 45581 ECORSE			884.00			

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529 71493	S&L Electrical Services LLC RPL PANEL BOX -BASEBALL FIELD 101-265-970-000 RPL PANEL BOX -BASEBALL FIELD Total for vendor S&LELE - S&L Electrical Services LLC:	12/16/2015 CTowles	01/12/2016	4,100.00 4,100.00 <u>6,997.50</u>	4,100.00 <u>6,997.50</u>	Open	N 12/31/2015
Vendor SCHALE - Alexander Schulz:							
REIMBURSE 71489	Alexander Schulz 2015 COLLEGE TUITION 101-301-861-000 2015 COLLEGE TUITION Total for vendor SCHALE - Alexander Schulz:	12/31/2015 CTowles	01/12/2016	5,302.98 5,302.98 <u>5,302.98</u>	5,302.98 <u>5,302.98</u>	Open	N 12/31/2015
Vendor SCHROS - Rosa Schofield:							
INSTRUCTOR 71481	Rosa Schofield ZUMBA INSTRUCTOR 101-691-742-000 ZUMBA INSTRUCTOR Total for vendor SCHROS - Rosa Schofield:	12/22/2015 CTowles	01/12/2016	54.60 54.60 <u>54.60</u>	54.60 <u>54.60</u>	Open	N 12/31/2015
Vendor SERELE - Service Electric Supply Co:							
642040-00 71494	Service Electric Supply Co CONDUIT/CLAMPS 101-265-740-000 CONDUIT/CLAMPS	12/11/2015 CTowles	01/12/2016	97.71 97.71	97.71	Open	N 12/31/2015
642134-00 71495	Service Electric Supply Co DYKE LIGHTS 592-536-740-000 DYKE LIGHTS Total for vendor SERELE - Service Electric Supply Co:	12/14/2015 CTowles	01/12/2016	113.22 113.22 <u>210.93</u>	113.22 <u>210.93</u>	Open	N 12/31/2015
Vendor SHRTIR - Shrader Tire & Oil:							
128787-00 71483	Shrader Tire & Oil #E2 RPR TIRE 101-336-860-000 #E2 RPR TIRE Total for vendor SHRTIR - Shrader Tire & Oil:	12/05/2015 CTowles	01/12/2016	195.95 195.95 <u>195.95</u>	195.95 <u>195.95</u>	Open	N 12/31/2015
Vendor SOUEQU - Southeastern Equipment Co:							

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S72578 71488	Southeastern Equipment Co RPR 880 CASE 592-536-933-000	12/30/2015 CTowles	01/12/2016	3,329.88	3,329.88	Open	N 12/31/2015
	RPR 880 CASE			3,329.88			
	Total for vendor SOUEQU - Southeastern Equipment Co:			<u>3,329.88</u>	<u>3,329.88</u>		

Vendor SPELOR - Loretta Speaks:

WS 71360	Loretta Speaks 10/27, 11/24 WS MTGS 592-536-818-000	11/24/2015 CTowles	01/12/2016	50.00	50.00	Open	N 12/31/2015
	10/27, 11/24 WS MTGS			50.00			
	Total for vendor SPELOR - Loretta Speaks:			<u>50.00</u>	<u>50.00</u>		

Vendor stelin - Linda Stevenson:

TRAVEL 71482	Linda Stevenson 12/16 TAX COMM MILEAGE 101-247-860-000	12/18/2015 CTowles	01/12/2016	86.14	86.14	Open	N 12/31/2015
	12/16 TAX COMM MILEAGE			86.14			
	Total for vendor stelin - Linda Stevenson:			<u>86.14</u>	<u>86.14</u>		

Vendor SUACHA - Sumpter Ace Hardware:

DEC STMT 71496	Sumpter Ace Hardware DECEMBER STATEMENT	12/31/2015 CTowles	01/12/2016	1,548.19	1,548.19	Open	N 12/31/2015
	592-536-740-000 2527			32.05			
	101-265-740-000 2529			173.44			
	101-265-740-000 2535			10.01			
	592-536-740-000 2536			65.65			
	592-536-740-000 2539			65.45			
	592-536-740-000 2543			72.86			
	592-536-740-000 2564			82.96			
	101-718-740-000 2568			44.18			
	592-536-740-000 2583			99.47			
	101-265-740-000 2594			101.20			
	592-536-740-000 2600			8.99			
	592-536-740-000 2606			41.32			
	592-536-740-000 2620			209.43			
	592-536-740-000 2621			210.76			
	592-536-740-000 2622			14.39			
	101-265-740-000 2635			31.44			
	592-536-740-000 2677			25.17			

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	GL Distribution						
	592-536-740-000	2693		7.19			
	101-265-740-000	2726		57.99			
	592-536-740-000	2752		55.17			
	592-536-740-000	2756		7.50			
	592-536-740-000	2759		107.97			
	592-536-740-000	2774		23.60			
	Total for vendor SUACHA - Sumpter Ace Hardware:			<u>1,548.19</u>	<u>1,548.19</u>		

Vendor SUFILA - Sure-Fit Laundry:

354440							
71484	Sure-Fit Laundry	12/08/2015	01/12/2016	39.00	39.00	Open	N
	CLEAN PRISONER BLANKETS	CTowles					12/31/2015
	101-301-862-000	CLEAN PRISONER BLANKETS		39.00			
354792							
71485	Sure-Fit Laundry	12/15/2015	01/12/2016	50.25	50.25	Open	N
	CLEAN PRISONER BLANKETS	CTowles					12/31/2015
	101-301-862-000	CLEAN PRISONER BLANKETS		50.25			
355151							
71486	Sure-Fit Laundry	12/22/2015	01/12/2016	45.75	45.75	Open	N
	CLEAN PRISONER BLANKETS	CTowles					12/31/2015
	101-301-862-000	CLEAN PRISONER BLANKETS		45.75			
355503							
71487	Sure-Fit Laundry	12/29/2015	01/12/2016	36.75	36.75	Open	N
	CLEAN PRISONER BLANKETS	CTowles					12/31/2015
	101-301-862-000	CLEAN PRISONER BLANKETS		36.75			
	Total for vendor SUFILA - Sure-Fit Laundry:			<u>171.75</u>	<u>171.75</u>		

Vendor TELNET - TelNet Worldwide, Inc.:

151215							
71500	TelNet Worldwide, Inc.	12/15/2015	01/12/2016	940.35	940.35	Open	N
	11/16-12/15 PHONE CIRCUITS & LD CA	CTowles					12/31/2015
	101-265-850-000	11/16-12/15 PHONE CIRCUITS & LD CALLS		940.35			
	Total for vendor TELNET - TelNet Worldwide, Inc.:			<u>940.35</u>	<u>940.35</u>		

Vendor THOCAR - Carol Thompson:

PLNG							
71355	Carol Thompson	12/09/2015	01/12/2016	60.00	60.00	Open	N
	12.2, 12.9 PLNG MTGS	CTowles					12/31/2015
	101-370-818-000	12.2, 12.9 PLNG MTGS		60.00			
	Total for vendor THOCAR - Carol Thompson:			<u>60.00</u>	<u>60.00</u>		

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Vendor THOREU - Thomson Reuters - West:							
833042760 71498	Thomson Reuters - West NOV BACKGROUND PROGRAM USE 101-301-819-000	11/30/2015 CTowles	01/12/2016	386.41	386.41	Open	N 12/31/2015
	NOV BACKGROUND PROGRAM USE			386.41			
	Total for vendor THOREU - Thomson Reuters - West:			<u>386.41</u>	<u>386.41</u>		
Vendor TIEMEQ - Time Emergency Equipment:							
115042 71499	Time Emergency Equipment 4 PRO-FLO RED COUPLINGS 101-336-741-000	12/09/2015 CTowles	01/12/2016	1,259.80	1,259.80	Open	N 12/31/2015
	4 PRO-FLO RED COUPLINGS			1,259.80			
	Total for vendor TIEMEQ - Time Emergency Equipment:			<u>1,259.80</u>	<u>1,259.80</u>		
Vendor TOWLOC - The Town Locksmith, Inc.:							
48799 71497	The Town Locksmith, Inc. R&R DEADBOLT 48791 DENTON 592-537-930-000	12/02/2015 CTowles	01/12/2016	154.90	154.90	Open	N 12/31/2015
	R&R DEADBOLT 48791 DENTON			154.90			
	Total for vendor TOWLOC - The Town Locksmith, Inc.:			<u>154.90</u>	<u>154.90</u>		
Vendor UISSCA - UIS SCADA:							
530346983 71502	UIS SCADA CALIBRATIONS ON LS & PITS 592-537-930-000	11/23/2015 CTowles	01/12/2016	1,676.47	1,676.47	Open	N 12/31/2015
	CALIBRATIONS ON LS & PITS			1,676.47			
530347098 71503	UIS SCADA MISSION PT REPAIRS 592-537-930-000	12/04/2015 CTowles	01/12/2016	960.00	960.00	Open	N 12/31/2015
	MISSION PT REPAIRS			960.00			
530347151 71504	UIS SCADA ALL LS CONTROL PANELS INSPECTED 592-537-930-000	12/11/2015 CTowles	01/12/2016	9,600.00	9,600.00	Open	N 12/31/2015
	ALL LS CONTROL PANELS INSPECTED			9,600.00			
530347100 71505	UIS SCADA SCADA SYST RADIO MAINT 592-537-930-000	12/04/2015 CTowles	01/12/2016	4,255.00	4,255.00	Open	N 12/31/2015
	SCADA SYST RADIO MAINT			4,255.00			

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Total for vendor UISSCA - UIS SCADA:				16,491.47	16,491.47		
Vendor UNIFIR - UniFirst Corp:							
1189646 71506	UniFirst Corp DEC	12/31/2015 CTowles	01/12/2016	530.52	530.52	Open	N 12/31/2015
	592-536-741-000	LADD COAT		88.39			
	592-536-741-000	DEC UNIFORM SVS		160.36			
	101-265-740-000	DEC UNIFORM SVS		126.52			
	101-265-740-000	DEC RUG SVS		155.25			
Total for vendor UNIFIR - UniFirst Corp:				530.52	530.52		
Vendor UNITEX - UNITEX DIRECT:							
135749 71507	UNITEX DIRECT 1 SETS TURN OUT GEAR	12/02/2015 CTowles	01/12/2016	25,815.85	25,815.85	Open	N 12/31/2015
	101-336-741-000	1 SETS TURN OUT GEAR		25,815.85			
Total for vendor UNITEX - UNITEX DIRECT:				25,815.85	25,815.85		
Vendor USABB - USA Blue Book:							
823983 71501	USA Blue Book MARKING FLAGS & PAINT	12/14/2015 CTowles	01/12/2016	374.45	374.45	Open	N 12/31/2015
	592-536-740-000	MARKING FLAGS & PAINT		374.45			
Total for vendor USABB - USA Blue Book:				374.45	374.45		
Vendor VABUTO - Van Buren Township:							
WS DDA 71509	Van Buren Township DDA PROPERTIES W/S BILLS	12/31/2015 CTowles	01/12/2016	51.00	51.00	Open	N 12/31/2015
	247-000-920-000	DDA PROPERTIES W/S BILLS		51.00			
TAXES 71510	Van Buren Township PROPERTY TAXES 15080 ELWELL	12/31/2015 CTowles	01/12/2016	58.45	58.45	Open	N 12/31/2015
	101-101-956-000	PROPERTY TAXES 15080 ELWELL		58.45			
Total for vendor VABUTO - Van Buren Township:				109.45	109.45		
Vendor VERWIR - Verizon Wireless:							

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
9757779170 71511	Verizon Wireless 11/24-12/23 CELL PHONE SVS	12/23/2015 CTowles	01/12/2016	1,956.83	1,956.83	Open	N 12/31/2015
	101-101-956-000	11/24-12/23 CELL PHONE SVS		49.84			
	101-171-956-000	11/24-12/23 CELL PHONE SVS		49.84			
	101-215-956-000	11/24-12/23 CELL PHONE SVS		99.68			
	101-228-956-000	11/24-12/23 CELL PHONE SVS		100.24			
	101-265-850-000	11/24-12/23 CELL PHONE SVS		330.72			
	101-329-740-000	11/24-12/23 CELL PHONE SVS		100.24			
	101-336-850-000	11/24-12/23 CELL PHONE SVS		249.77			
	101-370-740-000	11/24-12/23 CELL PHONE SVS		215.45			
	101-691-740-000	11/24-12/23 CELL PHONE SVS		100.80			
	101-692-740-000	11/24-12/23 CELL PHONE SVS		69.42			
	101-715-740-000	11/24-12/23 CELL PHONE SVS		49.84			
	247-000-740-000	11/24-12/23 CELL PHONE SVS		109.68			
	592-536-740-000	11/24-12/23 CELL PHONE SVS		431.31			
9757298999 71512	Verizon Wireless 11/16-12/15 BROADBAND ACCESS	12/15/2015 CTowles	01/12/2016	200.28	200.28	Open	N 12/31/2015
	101-101-956-000	11/16-12/15 BROADBAND ACCESS		150.18			
	101-228-956-000	11/16-12/15 BROADBAND ACCESS		10.02			
	592-536-740-000	11/16-12/15 BROADBAND ACCESS		40.08			
	Total for vendor VERWIR - Verizon Wireless:			2,157.11	2,157.11		
<hr/>							
Vendor VICLAN - Victory Lane Quick Oil Change:							
8143 71508	Victory Lane Quick Oil Change #512 OIL CHNG	11/25/2015 CTowles	01/12/2016	38.22	38.22	Open	N 12/31/2015
	592-536-932-000	#512 OIL CHNG		38.22			
	Total for vendor VICLAN - Victory Lane Quick Oil Change:			38.22	38.22		
<hr/>							
Vendor WACOCL - WAYNE COUNTY ELECTION DIVISION:							
CANVASSERS							
71417	WAYNE COUNTY ELECTION DIVISION CANVASS 11/2/15 SPECIAL ELECTION	12/18/2015 CTowles	01/12/2016	233.41	233.41	Open	N 12/31/2015
	101-191-705-000	CANVASS 11/2/15 SPECIAL ELECTION		233.41			
	Total for vendor WACOCL - WAYNE COUNTY ELECTION DIVISION:			233.41	233.41		

Vendor WADTRI - Wade-Trim Associates:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2004586 71516	Wade-Trim Associates BELLEVILLE COMMERCIAL 592-000-286-000	11/30/2015 CTowles BELLEVILLE COMMERCIAL	01/12/2016	480.00 480.00	480.00	Open	N 12/31/2015
2004592 71517	Wade-Trim Associates BELLRIDGE AT TRILOGY CLUBHOUSE 592-000-286-000	11/30/2015 CTowles BELLRIDGE AT TRILOGY CLUBHOUSE	01/12/2016	1,623.72 1,623.72	1,623.72	Open	N 12/31/2015
2004582 71518	Wade-Trim Associates COBBLESTONE RIDGE CONST ADMIN 592-000-286-000	11/30/2015 CTowles COBBLESTONE RIDGE CONST ADMIN	01/12/2016	160.00 160.00	160.00	Open	N 12/31/2015
2004584 71519	Wade-Trim Associates CONSTELLIUM FACILITY EXPANSION 592-000-286-000	11/30/2015 CTowles CONSTELLIUM FACILITY EXPANSION	01/12/2016	1,970.00 1,970.00	1,970.00	Open	N 12/31/2015
2004587 71520	Wade-Trim Associates CONTRACTORS STEEL WAREHOUSE BAY 6 592-000-286-000	11/30/2015 CTowles CONTRACTORS STEEL WAREHOUSE BAY 6	01/12/2016	4,090.03 4,090.03	4,090.03	Open	N 12/31/2015
2004585 71521	Wade-Trim Associates COSTCO WHOLESALE DISTRIBUTION 592-000-286-000	11/30/2015 CTowles COSTCO WHOLESALE DISTRIBUTION	01/12/2016	2,823.89 2,823.89	2,823.89	Open	N 12/31/2015
2004589 71522	Wade-Trim Associates CROSSROADS DISTRIBUTION CTR NORTH 592-000-286-000	11/30/2015 CTowles CROSSROADS DISTRIBUTION CTR NORTH	01/12/2016	825.00 825.00	825.00	Open	N 12/31/2015
2004588 71523	Wade-Trim Associates USA 2 GO 592-000-286-000	11/30/2015 CTowles USA 2 GO	01/12/2016	1,695.00 1,695.00	1,695.00	Open	N 12/31/2015
2004581 71524	Wade-Trim Associates GENERAL SERVICES DPW 592-536-820-000	11/30/2015 CTowles GENERAL SERVICES DPW	01/12/2016	960.00 960.00	960.00	Open	N 12/31/2015
2004583 71525	Wade-Trim Associates 2013 PUMP STATION PROJECT CEI	11/30/2015 CTowles	01/12/2016	100.00	100.00	Open	N 12/31/2015

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2004591	GL Distribution 592-537-970-004	2013 PUMP STATION PROJECT CEI		100.00			
71526	Wade-Trim Associates HARBOR CLUB PUMP STATION 592-537-970-004	11/30/2015 CTowles HARBOR CLUB PUMP STATION	01/12/2016	7,735.63	7,735.63	Open	N 12/31/2015
	Total for vendor WADTRI - Wade-Trim Associates:			<u>7,735.63</u>	<u>7,735.63</u>		
<hr/>							
Vendor WITMER - Witmer Public Safety Group:							
E1411886							
71513	Witmer Public Safety Group 1 GLOBE FIRE BOOTS 101-336-741-000	12/10/2015 CTowles 1 GLOBE FIRE BOOTS	01/12/2016	410.87	410.87	Open	N 12/31/2015
	Total for vendor WITMER - Witmer Public Safety Group:			<u>410.87</u>	<u>410.87</u>		
<hr/>							
Vendor WOLFRE - Wolverine Freightliner-Westside, In:							
80216							
71351	Wolverine Freightliner-Westside, In #504 BRAKES, FOOT VLV, OIL COOLER 592-536-932-000	11/20/2015 CTowles #504 BRAKES, FOOT VLV, OIL COOLER RESET	01/07/2016	4,075.66	4,075.66	Open	N 12/31/2015
80523							
71515	Wolverine Freightliner-Westside, In #510 INJECT PUMP/HOSE 592-536-932-000	12/30/2015 CTowles #510 INJECT PUMP/HOSE	01/12/2016	3,704.30	3,704.30	Open	N 12/31/2015
	Total for vendor WOLFRE - Wolverine Freightliner-Westside, In:			<u>3,704.30</u>	<u>3,704.30</u>		
<hr/>							
Vendor WOPOSY - Wolverine Power Systems:							
107047							
71514	Wolverine Power Systems OIL PRESSURE SENDING UNIT 592-537-930-000	10/12/2015 CTowles OIL PRESSURE SENDING UNIT	01/12/2016	481.89	481.89	Open	N 12/31/2015
	Total for vendor WOPOSY - Wolverine Power Systems:			<u>481.89</u>	<u>481.89</u>		
<hr/>							
Vendor ZABMIK - Mike Zaborowski Builder:							
202643							
71528	Mike Zaborowski Builder CONCRETE WORK 101-265-819-000	12/09/2015 CTowles CONCRETE WORK	01/12/2016	4,210.00	4,210.00	Open	N 12/31/2015
	Total for vendor ZABMIK - Mike Zaborowski Builder:			<u>4,210.00</u>	<u>4,210.00</u>		

01/06/2016 03:28 PM  
 User: CTowles  
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
Vendor ZAEJEN - Jennifer B. Zaenglein:							
TRAVEL							
71527	Jennifer B. Zaenglein	12/14/2015	01/12/2016	145.33	145.33	Open	N
	4/17-11/13 MILEAGE	CTowles					12/31/2015
	101-718-860-000	4/17-11/13 MILEAGE		145.33			
	Total for vendor ZAEJEN - Jennifer B. Zaenglein:			<u>145.33</u>	<u>145.33</u>		
# of Invoices:	182	# Due:	182	Totals:	236,042.09	236,042.09	
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>	
Net of Invoices and Credit Memos:					<u>236,042.09</u>	<u>236,042.09</u>	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
POST DATES 12/31/2015 - 12/31/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			147,603.20	147,603.20		
	247 - DDA Fund			22,272.30	22,272.30		
	250 - Museum Fund			83.24	83.24		
	279 - CDBG Fund			1,054.50	1,054.50		
	592 - Water/Sewer Fund			65,028.85	65,028.85		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - Investment G/f Fixed Assets			36,023.18	36,023.18		
	101 - Township Board			818.25	818.25		
	171 - Supervisor Department			92.78	92.78		
	191 - Election Department			610.16	610.16		
	210 - Attorney Fees			5,139.27	5,139.27		
	215 - Clerk Department			99.68	99.68		
	228 - IT Department			27,957.00	27,957.00		
	247 - Assessing Department			3,461.04	3,461.04		
	248 - General Office			2,111.71	2,111.71		
	265 - Building & Grounds			25,561.25	25,561.25		
	301 - Police Department			23,444.44	23,444.44		
	325 - Dispatch			1,101.53	1,101.53		
	329 - Ordinance Enforcement			100.24	100.24		
	336 - Fire Department			50,843.51	50,843.51		
	370 - Building/Planning Dept.			3,263.59	3,263.59		
	536 - Water Department			25,797.32	25,797.32		
	537 - Sewer Department			25,563.89	25,563.89		
	691 - Recreation Dept			731.34	731.34		
	692 - Seniors Dept			656.28	656.28		
	715 - Cable Dept			49.84	49.84		
	718 - Park & Lake Dept			1,561.29	1,561.29		
	801 - Planning			1,027.00	1,027.00		
	822 - Administrative/rehab			27.50	27.50		

Charter Township of Van Buren

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

REQUEST FOR BOARD ACTION

MEETING DATE: 01-12-2016

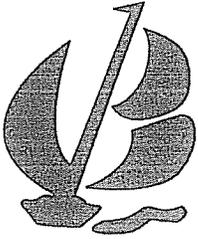
New Business     Unfinished Business     Public Hearing     Consent Agenda

ITEM (SUBJECT)	Adopt Resolution 2016-01, 2016 Board of Review Poverty Exemption Guidelines
DEPARTMENT	Assessing
PRESENTER	
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda Topic

ACTION REQUESTED	
Van Buren Charter Township Board of Trustees to adopt Resolution 2016-01	
BACKGROUND – (SUPPORTING AND REFERENCE DATA & POVERTY APPLICATION INCLUDE ATTACHMENTS)	
Van Buren Township Board to adopt the attached guidelines, which are less restrictive than the recommended federal poverty standards, and will once again better accommodate the needs of Van Buren Township Residents.	

BUDGET IMPLICATION	None	
IMPLEMENTATION NEXT STEP		
DEPARTMENT RECOMMENDATION	Approve	
COMMITTEE/COMMISSION RECOMMENDATION	N/A	
ATTORNEY RECOMMENDATION	N/A	
(May be subject to Attorney/Client Privilege and not available under FOIA)		
ADDITIONAL REMARKS		
APPROVAL OF SUPERVISOR	 David J. Clair 01/04/16	



# Charter Township of Van Buren

## ASSESSING DEPARTMENT

46425 Tyler Road, Van Buren Township, MI 48111-5217

(734) 699.8946 • Fax (734) 699.8952

TO: Van Buren Charter Township Board of Trustees  
FROM: Linda M. Stevenson, Assessment Coordinator  
RE: 2016 Board of Review Poverty Exemption Guidelines  
DATE: December 17, 2015

Each year, the Board of Trustees adopts, under Michigan Compiled Law 211.7U poverty exemption guidelines to be utilized by Van Buren Township's Board of Review. The law states, in part, the governing body of the local assessing unit shall determine and make available to the public the policy and guidelines the local assessing unit uses for the granting of exemptions.

After careful research, I suggest the Board adopt the following guidelines, which are less restrictive than the recommended federal poverty standards, and will once again better accommodate the needs of Van Buren Township Residents. These guidelines reflect an increase that is in proportion with the 2016 adjustments in federal poverty standards.

SIZE OF FAMILY UNIT	POVERTY GUIDELINE
1	18,600
2	21,800
3	27,500
4	33,000
5	38,600
6	44,100
For each additional family member add 3,960	

In accordance with the provisions of the law, I respectfully request that the Board approve the attached Poverty Exemption Application Guidelines and Formula for the Van Buren Charter Township 2016 Board of Review.

Thank you for your consideration in this matter.

VAN BUREN CHARTER TOWNSHIP  
2016 APPLICATION FOR ONE YEAR  
POVERTY EXEMPTION APPLICATION

PETITION # \_\_\_\_\_

TAX I.D. NUMBER: 83- \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**PETITIONER INFORMATION**

NAME: \_\_\_\_\_ AGE OF APPLICANT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_

HOMESTEAD %: \_\_\_\_\_

Did you apply for a HOMESTEAD PROPERTY TAX CREDIT? \_\_\_\_\_ YES \_\_\_\_\_ NO

How much was it? \_\_\_\_\_

**MARITAL STATUS**

- \_\_\_\_\_ Married
- \_\_\_\_\_ Divorced
- \_\_\_\_\_ Widowed
- \_\_\_\_\_ Separated
- \_\_\_\_\_ Single

**EMPLOYMENT STATUS**

- \_\_\_\_\_ Employed Full-Time
- \_\_\_\_\_ Employed Part-Time
- \_\_\_\_\_ Retired
- \_\_\_\_\_ Unemployed
- \_\_\_\_\_ Medical Leave

Number of Family Members (including self): \_\_\_\_\_

**PROPERTY INFORMATION**

What is the date and year that you purchased your homestead? \_\_\_\_\_

**\*\*If property was purchased and financed within the last 12 months, you must provide a copy of the mortgage application\*\***

Do you own this property free and clear? \_\_\_\_\_ YES \_\_\_\_\_ NO

(If not) Monthly House Payment: \$ \_\_\_\_\_ Taxes included: \_\_\_\_\_ YES \_\_\_\_\_ NO

Unpaid Balance: \$ \_\_\_\_\_ Mortgage Co.: \_\_\_\_\_

Are your property taxes paid? \_\_\_\_\_ YES \_\_\_\_\_ NO

Have you ever received a Hardship Reduction? \_\_\_\_\_ Number of years? \_\_\_\_\_

\*\*Please note that for applicants 65 years and younger, if a reduction is received for 5 consecutive years, valid proof of extra-ordinary circumstances must be fully documented.\*\*

Does anyone contribute to your support? \_\_\_\_\_ YES \_\_\_\_\_ NO Amount: \$ \_\_\_\_\_

Explain:

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**Additional Information**

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Employer: \_\_\_\_\_

List all income from salaries, social security, rents, pension, unemployment compensation, disability, government pensions, dividends, workmen's compensation, union claims and lawsuits, alimony, child support, general assistance or any other source.

Source of Income	Monthly Amount

List below all persons living with you:

Name	Age	Claimed as a Dependent?	Relationship	Are they working?	How much money do they contribute?

Bank Accounts/Savings Accounts. List all bank accounts owned by all persons living in the household. Also list all savings certificates, postal savings and cash in deposit box, on hand, or on deposit in credit unions.

Name of Institution	Name on Account	Amount on Deposit	Amount and Date

List all stocks, bonds, mortgages, investments, IRA/Keogh Annuities or land contacts owned by you or your spouse.

Insured	Face Amt of Policy	Monthly Payment	Paid Up Policies	Name of Beneficiary	Relationship To Beneficiary

Do you own, or are you buying, any other property? If so, list below.

Property Address	Title Holder of Property	Assessed Value	Amount & Date of Last Taxes Paid

Income from property: \_\_\_\_\_

Motor vehicles in household:

Make	Year	Monthly Payment	Balance

Asset Listing: List all other assets owned or controlled by you and their value. For example: boats, coin collections, art objects, antiques, silver, gold, etc.

Type of Asset	Value	Owner

Monthly Obligations

To Whom	For What	Date of Debt	Original Amount	Monthly Payment	Balance

**Personal Debts & Extraordinary Expenses**

To Whom	Amount	To Whom	Amount

Is there any further information you wish to add?

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NOTICE: Any willful misstatements or misrepresentations made on this form may constitute perjury, (Section 211.118) which, under the law, is a felony punishable by fine or imprisonment.

NOTICE: A copy of your latest Federal Income Tax Return, State Income Tax Return (MI-1040) and your Homestead Property Tax Credit claim (MI-1040 CR-1, 2, 3 or 4) must be attached as proof of income.

PLEASE READ CAREFULLY:

I/WE, AM/ARE, unable to pay the full property taxes on the above described property and hereby make this application for property tax relief in accordance with Section 211.7U of the Michigan Compiled Laws. I/We declare that the statements made herein are complete, true and correct to the best of my/our knowledge.

\_\_\_\_\_  
Petitioner's Signature

\_\_\_\_\_  
Date

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FOR BOARD OF REVIEW USE ONLY

RESOLUTION 2016-01  
VAN BUREN CHARTER TOWNSHIP 2016 BOARD OF REVIEW  
POVERTY EXEMPTION GUIDELINES

(Michigan Compiled Laws 211.7u)

Section 1, Section 7u of Act 206 of the Public Acts of 1893, as amended by Act 313 of the Public Acts of 1993 requires that the applicant shall annually:

1. Own and occupy the property as a homestead and have an affidavit on file.
2. Complete a poverty exemption form provided by the Assessing office, submit copies of federal and state income tax returns for all persons residing in the homestead including the homestead property tax credit returns (MI-1040 CR), filed in the immediately preceding year or in the current year. **ANY ADDITIONAL INFORMATION TO BE PRESENTED TO THE BOARD MUST BE IN WRITING AND ATTACHED TO THE PETITION.**
3. All applications must be received at the Assessor's office five full business days prior to the final published session of the Board of Review.
4. The Board of Review may require to see a driver's license or deed or any form of documentation for verification. The Board of Review may require a personal appearance by the applicant or authorized agent.
5. Meet Federal poverty income standards or income levels, if less restrictive established by the Township Board. The income level established for Van Buren Charter Township residents is as follows:

SIZE OF FAMILY UNIT	POVERTY GUIDELINES
1	18,600
2	21,800
3	27,500
4	33,000
5	38,600
6	44,100
For each additional family member add 3,960	

Additionally:

Applicant's Income will be increased by 10% of savings, and added to the Annual income.

Applicant's Income will be increased by 20% of the value of extraordinary assets.

6. As required by P.A. 390 of 1994, all guidelines for poverty exemptions as established by the governing body of the local assessing unit SHALL also include an asset level test.
  1. The value of the applicant's primary residence subject to the exemption request along with any contiguously owned residential land shall not be included in the asset level test.
  2. Personal Property such as furniture and clothing shall not be included in the asset level test.
  3. Extraordinary and additional assets shall not exceed 5 times the annual household income of the applicant.

All asset information as requested in the application must be completed in total. The Board of Review may request additional information and verification of assets if they determine it to be necessary and may reject any application if assets are not properly identified.

7. The Van Buren Charter Township Board of Review may deviate from the guidelines if the applicant demonstrated a "Special Circumstance". "Special Circumstance" must be supported by evidence/documentation from the petitioner. Any deviation from the normal poverty exemption formula will be recorded in the minutes of the Board of Review along with the reason(s) for said deviation.
8. Based on individual financial and personal circumstances, each appeal is given foremost consideration. **THE STATE OF MICHIGAN HOMESTEAD CREDIT REFUND IS ALWAYS FIGURED INTO THE DECISION.**
9. If all requirements are met then the exemption is calculated as follows:
  1. Income will be multiplied by 3.5% (.035), which is the percentage that the State of Michigan excludes from homestead property tax credit consideration.
  2. Add \$1,200 to the previous amount which is the maximum amount allowed a property tax credit by the State of Michigan.
  3. Divide the resultant figure by the previous year's "homestead" millage rate.
  4. If the resultant figure is less than the property's current Taxable Value, the applicant is eligible for a poverty exemption reducing the current assessment to the new figure. If the resultant figure is not less than the property's current Taxable Value; the applicant is not eligible for a poverty exemption.

**FEDERAL POVERTY INCOME STANDARDS FOR 2016  
ASSESSMENTS**

The following are the federal poverty income standards as of 12.31.14 for use in setting poverty exemption guidelines for 2015 assessments. Please see STC Bulletin NO. 5 of 2012 for additional information regarding the use of these standards.

Size of Family Unit	Poverty Guidelines
1	\$11,770
2	\$15,930
3	\$20,090
4	\$24,250
5	\$28,410
6	\$32,570
7	\$36,730
8	\$40,890
For each Additional Person add	\$4,160

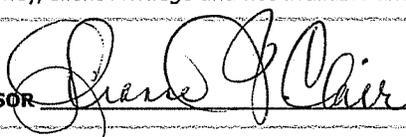
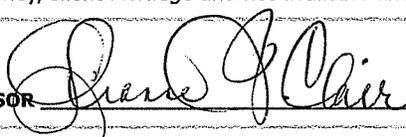
**IMPORTANT NOTE:** PA 390 of 1994 states that the poverty exemption guidelines, established by the governing body of the local assessing unit, SHALL also include an asset level test.

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

WORK STUDY: JANUARY 11, 2016  
BOARD DATE: JANUARY 12, 2016

New Business	Unfinished Business	Public Hearing	Consent Agenda
			<b>X</b>
<b>ITEM (SUBJECT)</b>	Recreation Committee Reappointments		
<b>DEPARTMENT</b>	Parks & Recreation		
<b>PRESENTER</b>	Supervisor Combs		
<b>PHONE NUMBER</b>			
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	N/A		
<b>Agenda topic</b>			
<b>ACTION REQUESTED</b>	Reappointments of Mr. Charles Coleman, Ms. Kimberly Nofz, Ms. Tammy Wall to the Charter Township of Van Buren Recreation Committee, terms to expire 2-1-2017.		
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	Consider the reappointments of Mr. Coleman, Ms. Nofz, and Ms. Wall to the Recreation Committee. These members have all expressed interest in being reappointed for another term. The Committee works well as a team and offers ideas as well as recommendations that have been essential to the Parks and Recreation Department.		
<b>BUDGET IMPLICATION</b>	N/A		
<b>IMPLEMENTATION NEXT STEP</b>			
<b>DEPARTMENT RECOMMENDATION</b>			
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A		
<b>ATTORNEY RECOMMENDATION</b>	N/A		
	(May be subject to Attorney/Client Privilege and not available under FOIA)		
<b>ADDITIONAL REMARKS</b>			
<b>APPROVAL OF SUPERVISOR</b>			

# Charter Township of Van Buren

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

## REQUEST FOR BOARD ACTION

**WORK STUDY DATE: 1-11-16**

**BOARD MEETING DATE: 1-12-16**

Consent Agenda\_X\_

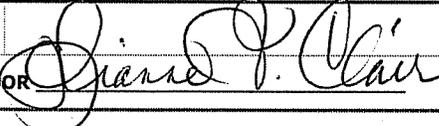
New Business\_\_\_\_\_

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

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

<b>ITEM (SUBJECT)</b>	To consider the appointment and reappointments of Endowment Committee members.
<b>DEPARTMENT</b>	Senior Center
<b>PRESENTER</b>	Director, Lynette Jordan
<b>PHONE NUMBER</b>	734-699-8918
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	

Agenda topic: Endowment Committee

<b>ACTION REQUESTED</b>	
To approve the appointment of Betty Neill to the September Days Senior Center Endowment Committee, with a term to expire January 15, 2018 and to approve the reappointments of Vera Ireland, Mary Korgal, Margaret Thompson and Helen Wylie with a term to expire January 15, 2018.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
Vera Ireland, Mary Korgal, Margaret Thompson, and Helen Wylie currently serve as members of the September Days Senior Center Endowment Committee and each have indicated interest in continuing to serve. Throughout the past 2 years the Committee members have offered valuable recommendations and I am very pleased to have the pleasure to work with each of them another term. Betty Neill has been a resident of Van Buren Township for over 8 years. She has also been a member of the Senior Center and a volunteer for the last 5 years. She was Volunteer of the Year and has been very active in the Center. I am confident she will be an asset to the committee.	
<b>BUDGET IMPLICATION</b>	NA
<b>APPOINTMENT</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Approval by the Township Board
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: \_\_\_\_\_  
**WORK STUDY MEETING**  
**DATE: JANUARY 11, 2016**  
**PUBLIC HEARING**  
**DATE: JANUARY 12, 2016**  
**BOARD MEETING**  
**DATE: FEBRUARY 2, 2016**

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

**PUBLIC HEARING:**  
1. Consider request to establish Industrial Development District #17  
2. Consider request for an Industrial Facilities Exemption Certificate for Mayser Polymer USA, Inc.

**AGENDA ITEM:**  
1. Consider adoption of Resolution 2016-02 to establish Industrial Development District #17  
2. Consider adoption of Resolution 2016-03, authorizing an Industrial Facilities Exemption for Mayser Polymer USA, Inc., and authorize the Supervisor and Clerk to execute the Tax Abatement Agreement.

**ITEM (SUBJECT)**

**DEPARTMENT** Assessing

**PRESENTER** Linda M. Stevenson, Assessment Coordinator

**PHONE NUMBER** 734-699-8946

**INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)** John White and Julius Rummel

Agenda topic: Industrial Facilities Exemption-Mayser Polymer USA, Inc.

**ACTION REQUESTED**  
1. Consider adoption of Resolution 2016-02, to establish Industrial Development District #17  
2. Consider adoption of Resolution 2016-03 authorizing an Industrial Facilities Exemption of Mayser Polymer

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

1. Mayser Polymer USA, Inc. has submitted an application for an Industrial Facilities Exemption on Real Property only.
2. In accordance with the State of Michigan guidelines all other taxing authorities have been notified via certified mail. Public Hearing notices have been published in the legal newspaper of record.
3. Under the Township’s Board approved Tax Abatement Policy; Mayser Polymer USA, Inc. qualifies for an eight (8) year abatement. The request is on \$4,400,000 for Real Property.
4. Mayser Polymer, USA, Inc. is a German Manufacturer over 200 years old of mostly technical products. Mayser, USA has light manufacturing and an assembly of safety sensors for the automotive industry.
5. The newly constructed site will be on 14.58 acres of land in the Industrial Park area on Schooner Dr. The facility will be approximately 50,000 square feet, consisting of offices, light manufacturing/assembly and warehouse. The site would be designed to allow future expansion of up to 200,000 square feet.
6. A map of the requested district along with a separate Real Property Abatement Analysis reflecting an eight year abatement is included.
7. Resolutions, Application, Agreement, etc. are all attached.

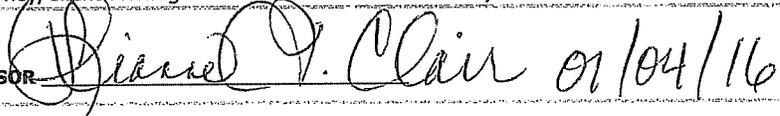
**BUDGET IMPLICATION** (see analysis)

**IMPLEMENTATION NEXT STEP** Appropriate documents forwarded to State Tax Commission

**DEPARTMENT RECOMMENDATION**

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

**ADDITIONAL REMARKS**

**APPROVAL OF SUPERVISOR**  01/04/16

**INDUSTRIAL DEVELOPMENT DISTRICT REQUEST**

Indsite Associates LLC  
333 West Fort Street  
Suite 1200  
Detroit, Michigan 48226

December 7, 2015

Van Buren Charter Township  
c/o Ms. Linda M. Stevenson, MAAO  
Assessment Coordinator  
46425 Tyler Road  
Van Buren Township, MI 48111

Re: *Request to Establish an Industrial Development District*

Dear Ms. Stevenson:

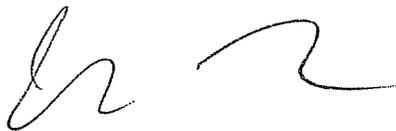
Indsite Associates LLC ("Indsite"), whose address is 333 West Fort Street, Suite 1200, Detroit, Michigan 48226, is the owner of the property depicted in the survey attached hereto as Exhibit A which is located in Van Buren Township (the "Property"). The Property's legal description is attached hereto as Exhibit B.

Indsite respectfully requests that the Property be designated as an Industrial Development District in accordance with Michigan Public Act 198 of 1974, as amended. Enclosed with this letter is a check for the \$500 filing fee.

If you have any questions regarding this request, please direct them to Mr. John White at (734) 858-1290.

Sincerely,

Indsite Associates LLC



Elie Torgow, Manager

Enc.

**EXHIBIT A**

**Survey**

**(see attached survey)**

## EXHIBIT B

### Legal Description of Property

Township of Van Buren, County of Wayne, State of Michigan: Part of the North 1/2 of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan, described as: Commencing at the South 1/4 Corner of Section 32, Town 2 South, Range 8 East; thence along the true South line of Section 32, Town 2 South, Range 8 East (straight line between the Southwest Corner of Section 32 and the South 1/4 Corner of Section 32) South 88 degrees 23 minutes 26 seconds West 61.08 feet to a point; thence along the boundary of Schooner Drive, a curve concave to the West, radius 370.00 feet, central angle of 04 degrees 13 minutes 31 seconds, chord bears South 06 degrees 35 minutes 03 seconds East 27.28 feet, and arc distance of 27.29 feet; thence South 04 degrees 28 minutes 18 seconds East 750.68 feet to the **POINT OF BEGINNING**; thence South 04 degrees 28 minutes 18 seconds East 290.35 feet; thence along a curve concave to the Northwest, radius 370.00 feet, central angle 92 degrees 09 minutes 38 seconds, chord bears South 41 degrees 36 minutes 31 seconds West 533.03 feet, an arc distance of 595.15 feet; thence South 87 degrees 41 minutes 20 seconds West 588.23 feet; thence along a curve concave to the Northeast, radius 45.00 feet, central angle 88 degrees 15 minutes 14 seconds, chord bears North 48 degrees 11 minutes 03 seconds West 62.66 feet, an arc distance of 69.31 feet; thence North 04 degrees 03 minutes 26 seconds West 600.0 feet; thence North 85 degrees 56 minutes 34 seconds East 1010.65 feet to the Point of Beginning.

Tax ID. No. 83-017-99-0014-704 (Southerly part)

Also known as: Vacant Land, Schooner Drive, Belleville, Mi 48111

#### Also described as follows:

Situated in the Township of Van Buren, County of Wayne and State of Michigan, and described as follows:

Commencing at the South 1/4 Corner of Section 32, Town 2 South, Range 8 East, Canton Township, Wayne County, Michigan;

thence S87°37'34"W (S88°23'26"W record) 61.08 feet along the South line of said Section 32, also being the North line of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan;

thence the along the Westerly line of Schooner Drive (60 foot wide Right-of-Way) the following two courses:

(1) Southerly 27.29 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 04°13'31" and having a chord bearing S07°20'55"E (S06°37'03"E record) 27.28 feet and

(2) S05°14'10"E (S04°28'18"E record) 750.68 feet to the **PLACE OF BEGINNING**; thence continuing along the boundary line of said Schooner Drive the following five courses:

(1) S05°14'10"E (S04°28'18"E record) 290.35 feet,

(2) Southwesterly 595.15 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 92°09'38" and having a chord bearing S40°50'39"W (S41°36'31"W record) 533.03 feet,

(3) S86°55'28"W (S87°41'20"W record) 588.23 feet,

(4) Northwesterly 69.31 feet along the arc of a 45.00 foot radius curve to the right, through a central angle of 88°15'14" and having a chord bearing N48°56'55"W (N48°11'03"W record) 62.66 feet and

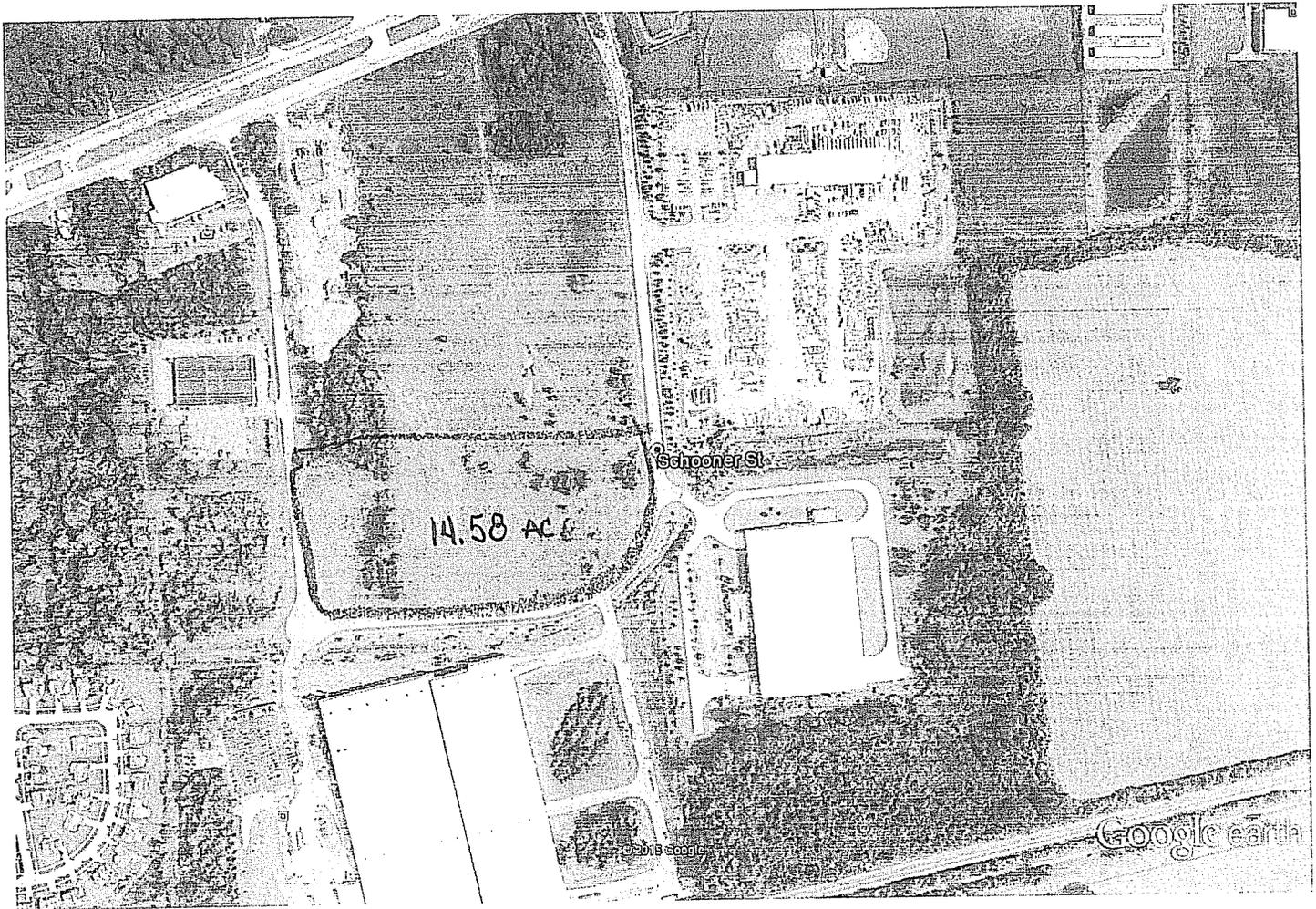
(5) N04°49'18"W (N04°03'26"W record) 600.00 feet;

thence N85°10'54"E 1010.75 feet (N85°56'45"E 1010.65 feet record) to the Place of Beginning.

Being a part of the North 1/2 of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan. Containing 14.58 acres of land, more or less. Subject to and together with all easements and restrictions affecting title to the above described premises.







Google earth



CHARTER TOWNSHIP OF VAN BUREN  
RESOLUTION 2016-02  
ESTABLISHING AN INDUSTRIAL DEVELOPMENT DISTRICT - #17

Resolved by \_\_\_\_\_, seconded by \_\_\_\_\_ that

Whereas, pursuant to Act No. 198 of the Public Acts of 1974, as revised, the Board of Trustees of the Charter Township of Van Buren has the authority to establish "Industrial Development Districts" within the boundaries of the township; and

Whereas, a proposal was made regarding the establishment of an Industrial District consisting of the property descriptions attached (Exhibit A) and hereinafter referred to as "Van Buren Township Industrial Development District; No. 17"; and

Whereas, a notice has been published in the Independent Newspaper and sent to all taxing jurisdictions and the property owners via certified mail of the Board's pending action on this resolution and of their right to a hearing on the establishment of proposed Van Buren Township Industrial District No. 17; and

Whereas, on xxxxx xx, 2016 at 7:00 p.m. EST, a public hearing was held on the establishment of Van Buren Township Industrial Development District No. 17 at which time residents and taxpayers of the Charter Township of Van Buren had an opportunity to be heard (a copy of statements both written and oral made at such hearing being on file with the office of the Township Clerk);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CHARTER TOWNSHIP OF VAN BUREN, as follows that

1. An Industrial Development District is hereby established, such district to consist of the property described in Exhibit A attached hereto; and
2. Such Industrial Development District is hereby designated as the "Van Buren Township Industrial Development District No. 17".

Yeas:

Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that this is a true and correct copy of the resolution adopted by the Board of Trustees of the Charter Township of Van Buren at their regular meeting of xxxxx xx, 2016.

Leon Wright, Township Clerk  
Charter Township of Van Buren

## EXHIBIT A

### Parcel # 83-017-99-0014-704 (Southerly Part)

Situated in the Township of Van Buren, County of Wayne and State of Michigan, and described as follows: Commencing at the South  $\frac{1}{4}$  Corner of Section 32, Town 2 South, Range 8 East, Canton Township, Wayne County Michigan: thence S87D 37M 34S W (S88D 23M 26S W record) 61.08 feet along the South line of said Section 32, also being the North line of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan: thence along the Westerly line of Schooner Drive (60 foot wide Right-of-Way) the following two courses:

- (1) Southerly 27.29 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 4D 13M 31S and having a chord being S07D 20M 55S E (S06D 37M 03S E record) 27.28 feet and
- (2) S05D 14M 10S E (S04D 28M 18S E record) 750.68 feet to the Place of Beginning; thence continuing along the boundary line of said Schooner Drive the following five courses:
  - (1) S05D 14M 10S E (S04D 28M 18S E record) 290.35 feet,
  - (2) Southwesterly 595.15 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 92D 09M 38S and having a chord bearing S40D 50M 39S W (S41D 36M 31S W record) 533.03 feet,
  - (3) S86D 55M 28S W (S87d 41M 20S record) 588.23 feet,
  - (4) Northwesterly 69.31 feet along the arc of a 45.00 foot radius curve to the right, through a central angle of 88D 15M 14S and having a chord bearing N48D 56M 55S W (N48D 11M 03S W record) 62.66 feet and
  - (5) N04D 49M 18S W (N04D 03M 26S W record) 600.00 feet;

Thence N85D 10M 54S E 1010.75 feet (N85D 56M 45S E 1010.65 Feet record) to the Place of Beginning. Being a part of the North  $\frac{1}{2}$  of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan. Containing 14.58 acres of land, more or less.

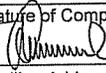
**APPLICATION, ANALYSIS, RESOLUTION &  
AGREEMENT FOR AN INDUSTRIAL FACILITIES  
EXEMPTION FOR MAYSER POLYMER USA, INC.**



**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

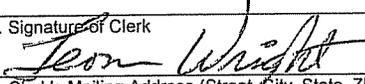
13a. Preparer Name <b>John White</b>	13b. Telephone Number <b>734-858-1290</b>	13c. Fax Number <b>734-398-5462</b>	13d. E-mail Address <b>john.white@mayser.com</b>
14a. Name of Contact Person <b>John White</b>	14b. Telephone Number <b>734-858-1290</b>	14c. Fax Number <b>734-398-5462</b>	14d. E-mail Address <b>john.white@mayser.com</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Julius Rummel</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number <b>734-398-5462</b>	15d. Date <b>12/15/2015</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>4812 Dewitt Rd, Canton, MI, 48188</b>		15f. Telephone Number <b>734-858-1290</b>	15g. E-mail Address <b>julius.rummel@mayser.de</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code <b>82430</b>
17. Name of Local Government Body <b>VAN BUREN CHARTER TOWNSHIP</b>	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk 	19b. Name of Clerk <b>Leon Wright</b>	19c. E-mail Address <b>lwright@vanburen-mi.org</b>
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) <b>46425 Tyler Rd. Belleville, MI 48111</b>		
19e. Telephone Number <b>734-699-8900</b>	19f. Fax Number <b>734-699-8952</b>	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**Michigan Department of Treasury  
State Tax Commission  
PO Box 30471  
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

**VAN BUREN CHARTER TOWNSHIP  
TAX ABATMENT APPLICATION- SUPPLEMENTAL INFORMATION**

Name of firm requesting exemption Mayser Polymer USA, Inc.  
Address 4812 Dewitt Rd. Canton, MI 48188  
Location of Project: Schoener Dr.  
Acreage of Project: 1458 ±  
Applicant Representative John White  
Phone 734-858-1290 Date 12/15/15

Please answer completely each of the following questions regarding the facility for which you are requesting an industrial facilities exemption certificate. A completed version of this form should be returned to Van Buren Township with your application.

1. What is the total cost of the project? \$ 4,482,000
2. Are you expanding this project from within Van Buren Charter Township? NO
  - a. Are you relocating this project from a State other than Michigan? NO
  - b. If yes, what State? \_\_\_\_\_
3. Do you own or lease the property? If leasing, what is the length of the lease? own  
**Copy of Lease must be included with application.**
4. Is the headquarters of your company on the site of the facility for which you are requesting the tax exemption/abatement? yes
  - a. If yes, what portion of the building is office? 16.5%
5. How many new jobs are being brought into the Township by this project? 25 / 100 jobs transferred to Van Buren
6. How many Van Buren Township jobs are being retained? N/A
7. What percentage of the building is allocated to Manufacturing or Research and Development? 55.5%
8. Is the current zoning compatible with the proposed use? yes
9. Will this project require improvement to road services? no
10. Will this project require improvement to storm sewer services? no
11. Will this project require improvement to water services? no

12. Will this project require improvement to sanitary sewer services? NO
13. Will this project require additional police personnel or police equipment? NO
14. Will this project require the need for additional fire personnel or additional or specialized fire equipment? NO
15. Will this project require other costs? NO
16. Additional community benefits: Mayser employs over 100 employees (Labor, engineers, technicians, and Administration) which will be transferred to Van Buren.  
Mayser is closely working with the community to develop and recruit new talent. We will continue to develop our successful internship program and will utilize local resources to contribute to a growing and prosperous community.

## CHARTER TOWNSHIP OF VAN BUREN TAX ABATEMENT GUIDELINES

(Effective September 2, 1997, amended September 5, 2006 and further amended on December 17, 2013)

### Introduction

PA 198 of 1974, the Plant Rehabilitation and Industrial Development Districts Act was enacted in the State of Michigan as an incentive program to stimulate economic growth. The primary goal of this program is to provide an atmosphere that will encourage capital formation and investment in the community. The "Act" provides a tax incentive to manufacturers in order to enable renovation and expansion of aging facilities, building of new facilities, and to promote establishment of high tech facilities. An IFT certificate entitles the facility to exemption from ad valorem real and/or personal property taxes for a period of 1 to 12 years. A certificate holder will pay a specific tax known as the Industrial Facility Tax. Applications are filed, reviewed and approved locally with the local unit determining the numbers of years granted, but are also subject to review at the state level by the Property Services Division and the Michigan Economic Development Corporation. The State Tax Commission is ultimately responsible for final approval and issuance of certificates. Exemptions are not effective until approved by the Commission.

The Township will evaluate all tax abatement applications as to whether a proposed project can be expected to diversify and expand the Township's industrial tax base and whether spin-off effects occur such as additional employment and capital investments in other areas of the private sector. The proposed project must compliment the Township's master land use plan, environmental objectives, and all applicants must satisfy all of their current financial obligations to the Township. This includes being in compliance with all codes, ordinances and standards of the Township, County of Wayne and State of Michigan. The Township also has a right to consider the implication of current and past litigation between the Company and the Township when determining the term length of proposed tax abatement. The Township must find that the granting of the exemption certificate, when considered together with other certificates previously granted will not substantially impede the operation of the local government unit or impair the financial soundness of the taxing unit prior to the granting of the certificate.

### FEES

A **\$500** non-refundable fee is required with each request to establish an Industrial Development District.

**\*\*PA 198 REQUIRES THAT A REQUEST FOR THE ESTABLISHMENT OF A PROPOSED PLANT REHABILITATION DISTRICT OR INDUSTRIAL DEVELOPMENT DISTRICT MUST BE MADE PRIOR TO THE START OF CONSTRUCTION OF THE PROPERTY OR START OF INSTALLATION OF PERSONAL PROPERTY FOR WHICH EXEMPTION IS BEING SOUGHT.**

Requests to establish an Industrial Development District are to be submitted in writing by the owner of the property along with a legal description of the property to the Township Assessing Office.

A \$1,200 non-refundable application fee is required with any tax abatement application. If the development proposed is not in a pre-existing Industrial Development District or Plant Rehabilitation District, the Charter Township of Van Buren Board of Trustees is not obligated to consider establishment of an Industrial development or Plant Rehabilitation district or approve an Industrial Facilities Exemption application.

Plant rehabilitation projects qualify for approval only if there is a change in use, change in ownership or the value of the project substantially exceeds the statutory minimum 10 percent of true cash value as defined in PA 198 of 1974 as amended, 207.553, Section 3 (6), and the project is not attributable to delayed or deferred maintenance.

Questions concerning Act 198 tax exemption certificates can be directed to the Assessing Office, Van Buren Charter Township, 46425 Tyler Road, Belleville, MI 48111. The telephone number is (734) 699-8946, facsimile (734) 699-8952, email [l Stevenson@vanburen-mi.org](mailto:l Stevenson@vanburen-mi.org).

### Goals and Objectives

The Charter Township of Van Buren Board of Trustees will evaluate all Act 198 applications in light of the following goals and objectives:

1. Long term investment in the community.
2. Environmental impact on the community.
3. Expansion of Van Buren's tax base.
4. Creation and retention of jobs.
5. Demonstration of a commitment to those distinguishing qualities, values and amenities identified by Van Buren Township.<sup>1</sup>
6. The applicant meets current financial obligations to the Township, is in compliance with all applicable state and township codes and ordinances and has no pending or current litigation against Van Buren Township, including appeals to the Michigan Tax Tribunal.

The above mentioned goals and objectives are not intended to be exhaustive. The Charter Township of Van Buren Board of Trustees reserves the discretion to consider such additional goals and criteria as are consistent with the interest of the Charter Township of Van Buren.

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<sup>1</sup> The reference to identified distinguishing qualities, values and amenities by Van Buren Township are identified and found in the Township's Premier Community Amenities Master Land Use Plan, the Ecorse-Haggerty Corridor Plan and the Township's Land Use Master Plan, Zoning Ordinance and sub-plans to both documents.

**Criteria for Granting Industrial Facilities Exemption Certificates**

Section 16 of Public Act 198 of 1974, as amended provides that the legislative body of the local governmental unit shall determine the duration of an Industrial Facilities Exemption Certificate (tax abatement). The Van Buren Township Board of Trustees shall make this determination based on consideration of an analysis by the Supervisor or his/her designee of the following criteria.

The Board of Trustees retains discretionary power for the final determination and is not bound to using only the following criteria when acting on a specific abatement request.

Abatements are offered for new facilities and expansions only. The Charter Township of Van Buren Board of Trustees does not offer the tax abatement option for companies requesting abatement on personal property only, unless the request, clearly meets other equally beneficial and desirous criteria indicated in the goals and objectives section of the policy (items 1 through 6) and the regulations of PA 198 of 1974, as amended. The Board does not offer abatements for a speculative building where the tenant is unknown. Processing facilities, which are primarily engaged in packaging for distribution, may not be eligible for abatement, unless the Township Board determines it to be significant and in the best interest of the Township.

The certificate may be revoked in the event that the purpose for which the certificate was issued is not being fulfilled, as a result of failure of the holder to proceed in good faith with the replacement, restoration or construction or operation of the replacement facility or new facility, or with the use of the speculative building as a manufacturing facility in a manner consistent with the purposes of Public Act 198 of 1974, as amended.

The following evaluation system is relied on by the Township to determine eligibility and duration of an Industrial Facilities Exemption Certificate. It is used in the interests of fairness, uniformity, and community benefit assessment analysis. All applicants are strongly encouraged to thoroughly study the questions below and make every effort to understand each criterion and provide as accurate information as possible.

Points

- 1. The current project will expand the tax base of Van Buren Township
  - a. Cost of proposed project or improvements:
 

Less than \$500,000-----	00
\$500,000 - \$999,000-----	05
\$1,000,000 - 2,999,999-----	10
\$3,000,000 - \$4,999,999-----	15
\$5,000,000 - \$9,999,000-----	20 ✓
\$10,000,000 - \$19,999,999 -----	25
\$20,000,000 – and over -----	30
  
- 2. Project coming from outside the State of Michigan
 

No -----	00 ✓
Yes -----	10

3. Project expanding from within Van Buren Township
- |          |      |
|----------|------|
| No-----  | 00 ✓ |
| Yes----- | 05   |

4. The applicant for the abatement owns/leases the land on which they plan to locate
- |  |      |
|--|------|
| The applicant is the property owner-----                         | 15 ✓ |
| The applicant is a lessee (7 or more years) of the property----- | 10   |
| The applicant is a lessee (3 – 6 years) of the property-----     | 05   |
| The applicant has not executed a lease on the property yet-----  | 00   |

**(Please note copy of lease must be included)**

5. The main headquarters of the applicant is the site for which the abatement is requested
- |  |      |
|--|------|
| No-----  | 00   |
| Yes, office portion of building less than 25%----- | 05 ✓ |
| Yes, office portion of building 25% or more-----   | 10   |

- 6(a) The project will produce jobs within the community.

- Number of **new** jobs brought into Van Buren Charter Township:
- |                              |      |
|------------------------------|------|
| Fewer than 5 jobs-----       | 00   |
| Between 5 and 20 jobs-----   | 05   |
| Between 21 and 50 jobs-----  | 10   |
| Between 51 and 199 jobs----- | 15 ✓ |
| 200 jobs or greater-----     | 20   |

- (b) Number of existing jobs retained at this location in Van Buren Charter Township

- |                              |    |
|------------------------------|----|
| Fewer than 20 jobs-----      | 00 |
| Between 21 and 50 jobs-----  | 05 |
| Between 51 and 199 jobs----- | 10 |
| 200 jobs or greater-----     | 15 |

7. The project is primarily composed of manufacturing or research and development.

Percent of building allocated to Manufacturing\* or Research and Development:

(\*Warehousing, Distribution and Packaging associated with said objectives shall not be considered manufacturing).

- |                       |      |
|-----------------------|------|
| Less than 50%-----    | 00   |
| 50% - 75%-----        | 05   |
| Greater than 75%----- | 10 ✓ |

8. That the project provides additional community benefit  
(examples -also must provide documentation) (0-10) **5**
- a. creative landscaping design, preservation of natural features in keeping with Township Ordinances, but significantly greater than what is required.
  - b. architecture and design in keeping with the design of the community and significantly greater than what is required by the Township ordinances.
  - c. applicant can demonstrate a history or significant community involvement and support in their current location as well as a commitment to support the Van Buren community in the future by being involved in civic activities.
  - d. other conditions or unique circumstances favorable to the Van Buren community.

Total the points awarded above to determine the number of years of abatement to be considered for applicant/project and to be recommended to the Board of Trustees for formal consideration:

<u>Total Points</u>	<u>Years</u>
90 - 120	12
85 - 89	11
80 - 84	10
75 - 79	9
70 - 74	8
65 - 69	7
60 - 64	6
55 - 59	5
50 - 54	4
45 - 49	3
40 - 44	2
35 - 39	1
Below 35	0

Total Points Awarded: 70

Deductions for negative impacts:  
 (Describe): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Years of Abatement: 8

**MAYSER POLYMER USA, INC.**  
**REAL PROPERTY ANALYSIS-8 YEAR ABATEMENT**

<b>ANNUAL TCV CALCULATIONS</b>				
Year	Real Property Improvements		SEV	
2016	4,400,000	50%	2,200,000	
2017	4,400,000	50%	2,200,000	
2018	4,400,000	50%	2,200,000	
2019	4,400,000	50%	2,200,000	
2020	4,400,000	50%	2,200,000	
2021	4,400,000	50%	2,200,000	
2022	4,400,000	50%	2,200,000	
2023	4,400,000	50%	2,200,000	

<b>AD VALOREM</b>				
Year	SEV	Twp	Public Safety	Total
2016	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2017	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2018	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2019	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2020	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2021	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2022	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2023	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
<b>Total</b>		<b>\$ 16,093.44</b>	<b>\$ 70,400.00</b>	<b>\$ 86,493.44</b>

<b>ACT 198</b>				
Year	SEV	Twp	Public Safety	Total
2016	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2017	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2018	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2019	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2020	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2021	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2022	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2023	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
<b>Total</b>		<b>\$ 8,046.72</b>	<b>\$ 35,200.00</b>	<b>\$ 43,246.72</b>

**CHARTER TOWNSHIP OF VAN BUREN  
RESOLUTION 2016-03**

Resolved by \_\_\_\_\_, seconded by \_\_\_\_\_, that

**Whereas, Mayser Polymer, USA, Inc. is a German Manufactuer who's line of business includes the manufacturing of motor vehicle parts and accessories; and**

**Whereas, Mayser Polymer, USA, Inc. intends on investing approximately \$5,600,000 (\$4,394,000 in Real Property and \$1,206,000 in Personal Property) in Van Buren Township at a site on Schooner Drive in the Van Buren Township Industrial Park;**

**Whereas, Mayser Polymer, USA, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to the construction of a new facility with approximately 50,000 square foot to be used at their New American headquarters; and**

**Whereas, the investment will add approximately 125 new jobs to Van Buren Township; and**

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

**Whereas, the Board of Trustees of the Charter Township of Van Buren hereby approves an eight (8) year Industrial Facilities Exemption Certificate on real property only for Mayser Polymer, USA, Inc.**

**Therefore, be it resolved that, the Board of Trustees of the Charter Township of Van Buren finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 as amended and Act No. 255 of the Public Acts of 1978 will not exceed 5% based on the 2015 Equalized Value and shall not have the effect of substantially impeding the operation of the Charter Township of Van Buren, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Van Buren.**

Yeas:

Nays:

Absent:

\*\*\*\*\*

I hereby certify that the foregoing is a true and corrected resolution adopted by the Board of Trustees of the Charter Township of Van Buren at its regular meeting of xxxxxx xx, 2016.

Leon Wright, Clerk  
Charter Township of Van Buren

VAN BUREN CHARTER TOWNSHIP  
AGREEMENT  
INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE  
Pursuant to Act 198 of Public acts of 1974, as amended

THIS AGREEMENT is entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ ("Effective Date"), between the CHARTER TOWNSHIP OF VAN BUREN, a local governmental unit whose business offices are located at 46425 Tyler Road, Belleville, Michigan 48111 (hereinafter referred to as the "Township") and \_\_\_\_\_, a \_\_\_\_\_, an applicant for tax exemption pursuant to Act 198 of Public Acts of 1974, as amended, whose principal business office is located at \_\_\_\_\_ (hereinafter referred to as the "Company".)

RECITALS

- A. The Company, for its business located at \_\_\_\_\_ (the "Facility"), has submitted an application to the Township for an Industrial Facilities Tax Exemption Certificate ("IFTEC") pursuant to Michigan Public Acts of 198 of 1974, as amended, and
- B. The Township Board has approved, by resolution on \_\_\_\_\_, the Company's application for tax abatement, subject only to the Company and the Township entering into a written agreement, and,
- C. The Township and the Company now desire to enter into such a written agreement.

NOW, THEREFORE,

As consideration for the granting of the IFTEC and in recognition of the investment the Township will be making toward the economic growth of the Company and thus the economic growth of the Township, and the above Recitals being fully incorporated into the Agreement by reference, the Company and the Township hereby agree to the following terms and conditions:

1. General Terms and Conditions.

(Check applicable lines consistent with the Application)

- \_\_\_ a. The Company will make the improvements set forth in the Application within two (2) years of the Effective Date of the IFTEC.
- \_\_\_ b. The Company will purchase and/or lease and install the personal property as set forth in the Application with two (2) years of the Effective Date.

- \_\_\_ c. The Company will create \_\_\_ new full-time jobs at the Facility within two (2) years of the Effective Date.
- \_\_\_ d. The Company will comply with the requirements imposed by the Township as part of the site plan review prior to issuance of a Certificate of Occupancy.

2. **Compliance with Laws.** The Company agrees that it will operate the Facility in accordance with all applicable Federal, State, and local laws or regulations, including but not limited to zoning, outside storage, industrial waste disposal, air and water quality, noise control, and other environmental regulations.

3. **Continued Operation of the Facility.** The Company further agrees to continue to operate the Facility within the Township for the period of the IFTEC in order to retain the benefits of the IFTEC.

4. **Premature Vacation of the Facility.** If the Company vacates, or intends to vacate, the Facility prior to the end of the term of the IFTEC, the Company shall be responsible for the following:

- a. If the Company intends to vacate the Facility for which the IFTEC has been approved and issued prior to the end of the term of this agreement, the Company agrees to notify the Township Assessor in writing of such intent and the reasons for vacating not less than 60 days prior to vacating the facility.
- b. The Company agrees to make reasonable provisions satisfactory to the Township and in compliance with all applicable laws, codes and ordinances to maximize the likelihood of re-occupancy or re-use of the unoccupied building for productive use within a reasonable time period after the facility is vacated.
- c. The Company shall, if requested by the Township, deposit an amount equal to the amounts anticipated to be due from the Company under this agreement as a result of the Company vacating the Facility prior to the term for which the IFTEC was approved, including but not limited to any reasonable cleanup or maintenance costs, administrative fees, court costs, and attorney fees incurred.
- d. The Company shall pay any outstanding taxes and shall repay to all affected municipalities an amount equal to the total tax amount abated by the IFTEC (unless recovery of a lesser amount is requested by the Township or other taxing authority) within 30 days of the date of an invoice for such taxes. If not repaid within the required time period, the Township may exercise any and all legal and equitable rights and remedies available to it for collection of such taxes.
- e. If the Company fails to pay the amount of the invoice for abated taxes within 30 days of the date of the Township invoice, the Company shall be responsible for any additional costs incurred by the Township in recovery of such taxes, including, but not limited to administrative fees, court costs, and attorney fees incurred.

5. **Notice of Completion and Final Cost Report.** The Company will submit to the Township not later than 90 days after the completion date for each property

component for which an IFTEC was granted a Notice of Completion and Final Cost Report in a form requested by the Township, which includes the actual completion date and final cost of each project component for which an IFTEC was originally granted, and an explanation if the final cost of either the real or personal property listed on the Application was greater than the original estimated amount by more than 10%. The Company agrees that if the construction and/or expansion project has not been completed or expenditures made are less than ninety (90%) from the projected costs as described in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC.

If the final cost of a project, either the real or tangible personal property components, will exceed 10% of the estimated amount indicated on the original application form, a certificate holder shall request in writing that the local government unit approve the additional cost. Upon receipt of a request, the clerk of the local governmental unit shall notify in writing the assessor and the legislative body of each taxing unit and shall afford the applicant, the assessor and a representative of the affected taxing units an opportunity for a hearing.

If the scope of the project increases by either additional real and/or tangible personal property components, the certificate holder shall file an amended application and revised list of improvements with the clerk of the local unit. Upon receipt of an amended application, the clerk of the local governmental unit shall notify in writing the assessor and the legislative body of each taxing unit and shall afford the applicant, the assessor, and a representative of the affected taxing units an opportunity for a hearing.

The Company agrees that if the construction and/or expansion project has not been completed or expenditures made are less than ninety (90%) from the projected costs as described in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC.

6. **Employment Status Report.** The Company will submit to the Township, not later than January 31<sup>st</sup> of the second year after the effective date, and every year after that date an Employment Status Report in a form requested by the Township, which includes the number of actual full-time jobs created as a direct result of the project for which the certificate was granted, and an explanation if the jobs created during the term of the IFTEC was less than the original estimated amount. The Company agrees that if employment has not been retained or reached as stated in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC. The Township reserves the right to obtain from the Company such additional information and reports related to the Company's performance of this Agreement.

7. **Review and Audit: Payment of Costs.** The Company understands that the Township may review and audit the information provided by the Company to determine compliance with this agreement and that any costs for such services will be paid by the Company within thirty (30) days of the date of written notice from the Township in accordance with the outside professional service cost for consultant's on the most current fee schedule approved by the Township Board, which may be adjusted from time to time based upon increases in costs to the Township.

8. **Remedies for a default created by a Failure to Satisfy Representations Made in Application.** The Company understands that the Township may pass a resolution requesting that the State Tax Commission reduce the term of the IFTEC or revoke the IFTEC to the extent that the construction or expansion of the Facility has not been completed, expenditures made, or employment reached as represented by the Company in the application, by sending a copy of this Agreement along with a copy of the Township Board resolution authorizing such action to the State Tax Commission. In addition, the Company acknowledges that the Township may take into account any deficiency in job creation, or real or personal property investment made under this application in a subsequent application for an IFTEC or an Exemption of New Personal Property filed by the Company.
9. **Payment of Taxes.** The Company agrees that all ad valorem real and personal property taxes, specifically IFT real and personal property taxes, and special assessments shall be paid in a timely manner, and by the signing of this Agreement acknowledges that failure to pay in a timely manner may result in the adoption of a resolution by the Township Board requesting the State Tax Commission to revoke the IFT.
10. **Timely Filing of Personal Property Statements.** The Company agrees to complete and submit all required annual Personal Property Statements to the Van Buren Charter Township Assessing Office by the required due date. Failure to submit the necessary Statements may result in the adoption of a resolution by the Township Board requesting a revocation of the IFTEC by the State Tax Commission.
11. **Consequences of Unsuccessful Real or Personal Property Tax Appeal.** The Company acknowledges that if during the term of this Agreement, the Company appeals any real or personal property assessment to the Michigan Tax Tribunal or other court of competent jurisdiction upon which it does not fully prevail, that the Company shall pay to the Township all reasonable costs, expenses, and attorney fees incurred by the Township in defending such appeals within thirty (30) days of the date of receipt of an invoice from the Township. The Company also acknowledges that the Township may consider such appeals in the decision of any subsequent certificates granted to the Company.
12. **Unforeseen Events.** By execution of this Agreement, it is understood that the Company's investment in the Facility and the Township's investment in the granting of the IFTEC are to encourage economic growth within the Township. The Township acknowledges that in some instances, economic conditions may prevent the Company from complying fully with this Agreement and the terms of the application. The Township will give the Company an opportunity to explain the reasons for any variations from the representations contained in the application and will evaluate the Company's situation prior to taking any action authorized by this Agreement.
13. **Entire Agreement.** This is the entire agreement of the parties relating to the matters covered by this Agreement, and no prior or subsequent promises, representations or assurances, whether in any other form, shall be used to modify, vary or contradict any provision of this Agreement, except for any written amendment to this Agreement or separate agreement signed following the date of this Agreement by authorized representatives of all parties to this Agreement.

14. **Severability.** The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions thereof, which shall remain in full force and effect to govern the parties' relationship.
15. **Reimbursement of Attorney Fees for Modification of Standard Agreement.** The Company agrees to reimburse the Township within 30 days of the date of a receipt of an invoice from the Township for all attorney fees incurred by the Township in the negotiation or preparation of changes to the standard IFTEC Agreement.
16. **Binding Effect.** This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their successors and assigns. The Company agrees should ownership of the business and/or Facility for which a IFTEC approval is issued be changed in the future, thereby requiring a hearing before the Township Board under state law, the transferee or new owners shall abide by all the terms and conditions of this Agreement, and that the Company will communicate all terms and conditions of this Agreement to the transferee or new owner and assist in obtaining the signature of the authorized agent of the transferee or new owner on this Agreement or, at option of the Township, with a newly executed Agreement that substantially corresponds with this policy and any subsequent amendments to Act 198.
17. **Notice.** Notice shall be deemed to have been properly given hereunder if delivered by hand and date-stamped by the recipient or mailed certified mail, return receipt requested, with the date of notice for purposes hereof being the date of the date-stamp or the date shown on the certified receipt as the date of delivery.
18. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be considered an original.
19. **Acknowledgements.** By signatures of the representatives of both the Company and the Township below, it is understood and agreed that both the Company's investment in the project and the Township's investment through the granting of the IFTEC is to encourage the economic growth of the parties. It is also acknowledged that economic factors beyond the Company's control can, at times, prohibit the maintenance of the Company's targeted status. It is understood that if such conditions exist at the time of the designated Company reports, the governing body of the Township will carefully evaluate the Company's situation and will inform the Company if any action is considered necessary in order to give the Company an opportunity for correction of a default under this Agreement.

The Township shall give notice by certified mail to the Company of any hearing regarding the proposed revocation or reduction of the term of the IFTEC. Such notice shall be delivered no less than fifteen (15) days prior such hearing.

20. **No Payment.** The parties do swear and affirm by our signatures below that "no payment of any kind in excess of the fee allowed by Public Act 198 of 1974, as amended by Public Act 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certificate application."

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year stated below, and a true copy hereof shall be filed with the Department of Treasury of the State of Michigan

Witnesses:

\_\_\_\_\_

\_\_\_\_\_

Witnessed:

\_\_\_\_\_

\_\_\_\_\_

Charter Township of Van Buren

By: \_\_\_\_\_  
Township Supervisor,

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Township Clerk

Dated: \_\_\_\_\_

\_\_\_\_\_  
Company Name

By: \_\_\_\_\_

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: \_\_\_\_\_  
**WORK STUDY MEETING**  
**DATE: JANUARY 11, 2016**  
**PUBLIC HEARING**  
**DATE: JANUARY 12, 2016**  
**BOARD MEETING**  
**DATE: FEBRUARY 2, 2016**

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

**PUBLIC HEARING:**  
1. Consider request to establish Industrial Development District #17  
2. Consider request for an Industrial Facilities Exemption Certificate for Mayser Polymer USA, Inc.

**AGENDA ITEM:**  
1. Consider adoption of Resolution 2016-02 to establish Industrial Development District #17  
2. Consider adoption of Resolution 2016-03, authorizing an Industrial Facilities Exemption for Mayser Polymer USA, Inc., and authorize the Supervisor and Clerk to execute the Tax Abatement Agreement.

**ITEM (SUBJECT)**

**DEPARTMENT** Assessing

**PRESENTER** Linda M. Stevenson, Assessment Coordinator

**PHONE NUMBER** 734-699-8946

**INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)** John White and Julius Rummel

Agenda topic: Industrial Facilities Exemption-Mayser Polymer USA, Inc.

**ACTION REQUESTED**  
1. Consider adoption of Resolution 2016-02, to establish Industrial Development District #17  
2. Consider adoption of Resolution 2016-03 authorizing an Industrial Facilities Exemption of Mayser Polymer

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

1. Mayser Polymer USA, Inc. has submitted an application for an Industrial Facilities Exemption on Real Property only.
2. In accordance with the State of Michigan guidelines all other taxing authorities have been notified via certified mail. Public Hearing notices have been published in the legal newspaper of record.
3. Under the Township’s Board approved Tax Abatement Policy; Mayser Polymer USA, Inc. qualifies for an eight (8) year abatement. The request is on \$4,400,000 for Real Property.
4. Mayser Polymer, USA, Inc. is a German Manufacturer over 200 years old of mostly technical products. Mayser, USA has light manufacturing and an assembly of safety sensors for the automotive industry.
5. The newly constructed site will be on 14.58 acres of land in the Industrial Park area on Schooner Dr. The facility will be approximately 50,000 square feet, consisting of offices, light manufacturing/assembly and warehouse. The site would be designed to allow future expansion of up to 200,000 square feet.
6. A map of the requested district along with a separate Real Property Abatement Analysis reflecting an eight year abatement is included.
7. Resolutions, Application, Agreement, etc. are all attached.

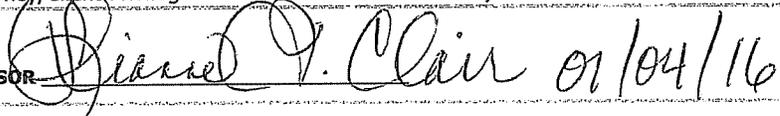
**BUDGET IMPLICATION** (see analysis)

**IMPLEMENTATION NEXT STEP** Appropriate documents forwarded to State Tax Commission

**DEPARTMENT RECOMMENDATION**

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

**ADDITIONAL REMARKS**

**APPROVAL OF SUPERVISOR**  01/04/16

**INDUSTRIAL DEVELOPMENT DISTRICT REQUEST**

Indsite Associates LLC  
333 West Fort Street  
Suite 1200  
Detroit, Michigan 48226

December 7, 2015

Van Buren Charter Township  
c/o Ms. Linda M. Stevenson, MAAO  
Assessment Coordinator  
46425 Tyler Road  
Van Buren Township, MI 48111

Re: *Request to Establish an Industrial Development District*

Dear Ms. Stevenson:

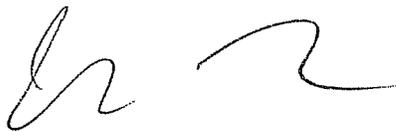
Indsite Associates LLC ("Indsite"), whose address is 333 West Fort Street, Suite 1200, Detroit, Michigan 48226, is the owner of the property depicted in the survey attached hereto as Exhibit A which is located in Van Buren Township (the "Property"). The Property's legal description is attached hereto as Exhibit B.

Indsite respectfully requests that the Property be designated as an Industrial Development District in accordance with Michigan Public Act 198 of 1974, as amended. Enclosed with this letter is a check for the \$500 filing fee.

If you have any questions regarding this request, please direct them to Mr. John White at (734) 858-1290.

Sincerely,

Indsite Associates LLC



Elie Torgow, Manager

Enc.

**EXHIBIT A**

**Survey**

**(see attached survey)**

## EXHIBIT B

### Legal Description of Property

Township of Van Buren, County of Wayne, State of Michigan: Part of the North 1/2 of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan, described as: Commencing at the South 1/4 Corner of Section 32, Town 2 South, Range 8 East; thence along the true South line of Section 32, Town 2 South, Range 8 East (straight line between the Southwest Corner of Section 32 and the South 1/4 Corner of Section 32) South 88 degrees 23 minutes 26 seconds West 61.08 feet to a point; thence along the boundary of Schooner Drive, a curve concave to the West, radius 370.00 feet, central angle of 04 degrees 13 minutes 31 seconds, chord bears South 06 degrees 35 minutes 03 seconds East 27.28 feet, and arc distance of 27.29 feet; thence South 04 degrees 28 minutes 18 seconds East 750.68 feet to the **POINT OF BEGINNING**; thence South 04 degrees 28 minutes 18 seconds East 290.35 feet; thence along a curve concave to the Northwest, radius 370.00 feet, central angle 92 degrees 09 minutes 38 seconds, chord bears South 41 degrees 36 minutes 31 seconds West 533.03 feet, an arc distance of 595.15 feet; thence South 87 degrees 41 minutes 20 seconds West 588.23 feet; thence along a curve concave to the Northeast, radius 45.00 feet, central angle 88 degrees 15 minutes 14 seconds, chord bears North 48 degrees 11 minutes 03 seconds West 62.66 feet, an arc distance of 69.31 feet; thence North 04 degrees 03 minutes 26 seconds West 600.0 feet; thence North 85 degrees 56 minutes 34 seconds East 1010.65 feet to the Point of Beginning.

Tax ID. No. 83-017-99-0014-704 (Southerly part)

Also known as: Vacant Land, Schooner Drive, Belleville, Mi 48111

#### Also described as follows:

Situated in the Township of Van Buren, County of Wayne and State of Michigan, and described as follows:

Commencing at the South 1/4 Corner of Section 32, Town 2 South, Range 8 East, Canton Township, Wayne County, Michigan;

thence S87°37'34"W (S88°23'26"W record) 61.08 feet along the South line of said Section 32, also being the North line of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan;

thence the along the Westerly line of Schooner Drive (60 foot wide Right-of-Way) the following two courses:

(1) Southerly 27.29 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 04°13'31" and having a chord bearing S07°20'55"E (S06°37'03"E record) 27.28 feet and

(2) S05°14'10"E (S04°28'18"E record) 750.68 feet to the **PLACE OF BEGINNING**; thence continuing along the boundary line of said Schooner Drive the following five courses:

(1) S05°14'10"E (S04°28'18"E record) 290.35 feet,

(2) Southwesterly 595.15 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 92°09'38" and having a chord bearing S40°50'39"W (S41°36'31"W record) 533.03 feet,

(3) S86°55'28"W (S87°41'20"W record) 588.23 feet,

(4) Northwesterly 69.31 feet along the arc of a 45.00 foot radius curve to the right, through a central angle of 88°15'14" and having a chord bearing N48°56'55"W (N48°11'03"W record) 62.66 feet and

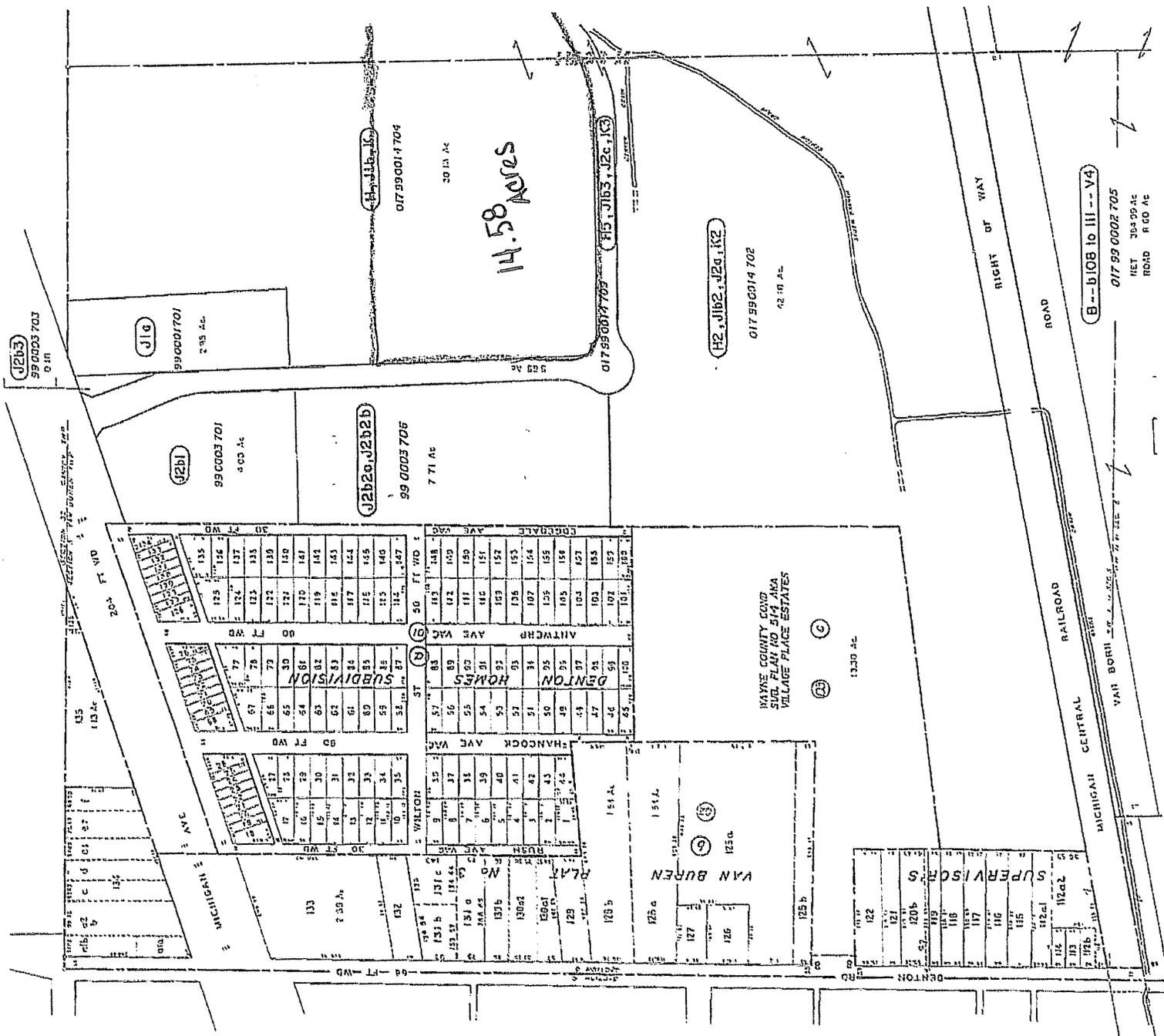
(5) N04°49'18"W (N04°03'26"W record) 600.00 feet;

thence N85°10'54"E 1010.75 feet (N85°56'45"E 1010.65 feet record) to the Place of Beginning.

Being a part of the North 1/2 of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan. Containing 14.58 acres of land, more or less. Subject to and together with all easements and restrictions affecting title to the above described premises.



- 12-21-43
- 3-14-52
- 2-24-53
- 1-7-54
- 1-19-57
- 7-5-90
- 10-17-51
- 12-5-97
- 1-30-90
- 12-5-92
- 3-2-01
- 5-14-02



N.W. 1/4 SECTION 5  
**VAN BUREN TOWNSHIP**  
 T. 3 S. R. 8 E.  
 WAYNE COUNTY, MICHIGAN  
 SCALE 1 INCH = 200 FEET  
 DEPARTMENT of MANAGEMENT and BUDGET  
 ASSESSMENT and EQUALIZATION DIVISION  
 © 2002 COUNTY OF WAYNE, STATE OF MICHIGAN  
 ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING FROM THE COUNTY OF WAYNE, MICHIGAN.

14.58 Acres

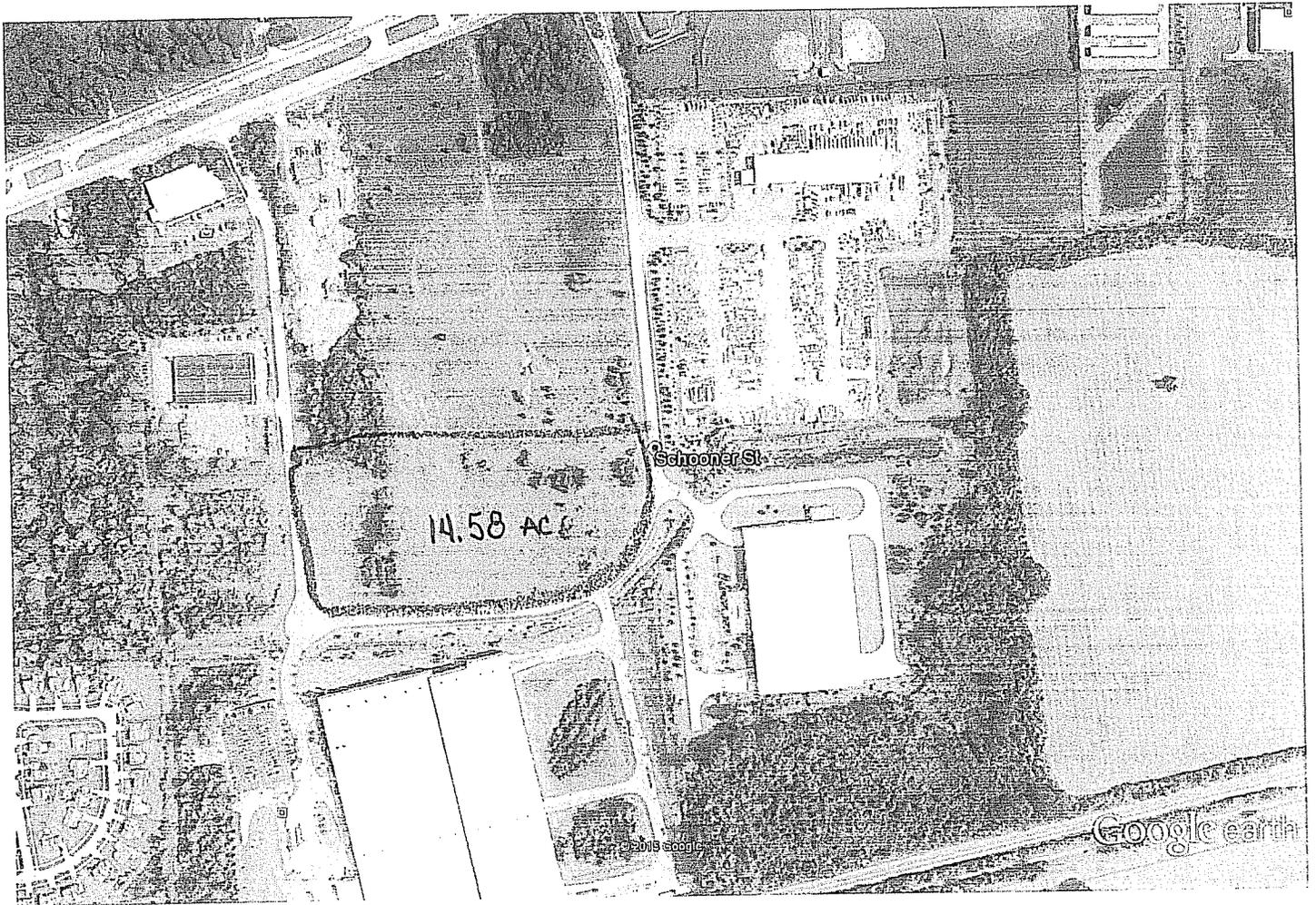
J2, J1b2, J2a, J2c

B-b108 to III-V4

WAYNE COUNTY COND  
SUGL PLAN NO 514 AKA  
VILLAGE PLACE ESTATES

Parcel No	Area (Ac)	Parcel No	Area (Ac)	Parcel No	Area (Ac)
127	151.4	128	151.4	129	151.4
126	151.4	127	151.4	128	151.4
125	151.4	126	151.4	127	151.4
124	151.4	125	151.4	126	151.4
123	151.4	124	151.4	125	151.4
122	151.4	123	151.4	124	151.4
121	151.4	122	151.4	123	151.4
120	151.4	121	151.4	122	151.4
119	151.4	120	151.4	121	151.4
118	151.4	119	151.4	120	151.4
117	151.4	118	151.4	119	151.4
116	151.4	117	151.4	118	151.4
115	151.4	116	151.4	117	151.4
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112	151.4	113	151.4	114	151.4
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109	151.4	110	151.4	111	151.4
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106	151.4	107	151.4	108	151.4
105	151.4	106	151.4	107	151.4
104	151.4	105	151.4	106	151.4
103	151.4	104	151.4	105	151.4
102	151.4	103	151.4	104	151.4
101	151.4	102	151.4	103	151.4
100	151.4	101	151.4	102	151.4
99	151.4	100	151.4	101	151.4
98	151.4	99	151.4	100	151.4
97	151.4	98	151.4	99	151.4
96	151.4	97	151.4	98	151.4
95	151.4	96	151.4	97	151.4
94	151.4	95	151.4	96	151.4
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43	151.4	44	151.4	45	151.4
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41	151.4	42	151.4	43	151.4
40	151.4	41	151.4	42	151.4
39	151.4	40	151.4	41	151.4
38	151.4	39	151.4	40	151.4
37	151.4	38	151.4	39	151.4
36	151.4	37	151.4	38	151.4
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23	151.4	24	151.4	25	151.4
22	151.4	23	151.4	24	151.4
21	151.4	22	151.4	23	151.4
20	151.4	21	151.4	22	151.4
19	151.4	20	151.4	21	151.4
18	151.4	19	151.4	20	151.4
17	151.4	18	151.4	19	151.4
16	151.4	17	151.4	18	151.4
15	151.4	16	151.4	17	151.4
14	151.4	15	151.4	16	151.4
13	151.4	14	151.4	15	151.4
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6	151.4	7	151.4	8	151.4
5	151.4	6	151.4	7	151.4
4	151.4	5	151.4	6	151.4
3	151.4	4	151.4	5	151.4
2	151.4	3	151.4	4	151.4
1	151.4	2	151.4	3	151.4





Google earth



CHARTER TOWNSHIP OF VAN BUREN  
RESOLUTION 2016-02  
ESTABLISHING AN INDUSTRIAL DEVELOPMENT DISTRICT - #17

Resolved by \_\_\_\_\_, seconded by \_\_\_\_\_ that

Whereas, pursuant to Act No. 198 of the Public Acts of 1974, as revised, the Board of Trustees of the Charter Township of Van Buren has the authority to establish "Industrial Development Districts" within the boundaries of the township; and

Whereas, a proposal was made regarding the establishment of an Industrial District consisting of the property descriptions attached (Exhibit A) and hereinafter referred to as "Van Buren Township Industrial Development District; No. 17"; and

Whereas, a notice has been published in the Independent Newspaper and sent to all taxing jurisdictions and the property owners via certified mail of the Board's pending action on this resolution and of their right to a hearing on the establishment of proposed Van Buren Township Industrial District No. 17; and

Whereas, on xxxxx xx, 2016 at 7:00 p.m. EST, a public hearing was held on the establishment of Van Buren Township Industrial Development District No. 17 at which time residents and taxpayers of the Charter Township of Van Buren had an opportunity to be heard (a copy of statements both written and oral made at such hearing being on file with the office of the Township Clerk);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CHARTER TOWNSHIP OF VAN BUREN, as follows that

1. An Industrial Development District is hereby established, such district to consist of the property described in Exhibit A attached hereto; and
2. Such Industrial Development District is hereby designated as the "Van Buren Township Industrial Development District No. 17".

Yeas:

Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that this is a true and correct copy of the resolution adopted by the Board of Trustees of the Charter Township of Van Buren at their regular meeting of xxxxx xx, 2016.

Leon Wright, Township Clerk  
Charter Township of Van Buren

## EXHIBIT A

### Parcel # 83-017-99-0014-704 (Southerly Part)

Situated in the Township of Van Buren, County of Wayne and State of Michigan, and described as follows: Commencing at the South  $\frac{1}{4}$  Corner of Section 32, Town 2 South, Range 8 East, Canton Township, Wayne County Michigan: thence S87D 37M 34S W (S88D 23M 26S W record) 61.08 feet along the South line of said Section 32, also being the North line of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan: thence along the Westerly line of Schooner Drive (60 foot wide Right-of-Way) the following two courses:

- (1) Southerly 27.29 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 4D 13M 31S and having a chord being S07D 20M 55S E (S06D 37M 03S E record) 27.28 feet and
- (2) S05D 14M 10S E (S04D 28M 18S E record) 750.68 feet to the Place of Beginning; thence continuing along the boundary line of said Schooner Drive the following five courses:
  - (1) S05D 14M 10S E (S04D 28M 18S E record) 290.35 feet,
  - (2) Southwesterly 595.15 feet along the arc of a 370.00 foot radius curve to the right, through a central angle of 92D 09M 38S and having a chord bearing S40D 50M 39S W (S41D 36M 31S W record) 533.03 feet,
  - (3) S86D 55M 28S W (S87d 41M 20S record) 588.23 feet,
  - (4) Northwesterly 69.31 feet along the arc of a 45.00 foot radius curve to the right, through a central angle of 88D 15M 14S and having a chord bearing N48D 56M 55S W (N48D 11M 03S W record) 62.66 feet and
  - (5) N04D 49M 18S W (N04D 03M 26S W record) 600.00 feet;

Thence N85D 10M 54S E 1010.75 feet (N85D 56M 45S E 1010.65 Feet record) to the Place of Beginning. Being a part of the North  $\frac{1}{2}$  of Section 5, Town 3 South, Range 8 East, Van Buren Township, Wayne County, Michigan. Containing 14.58 acres of land, more or less.

**APPLICATION, ANALYSIS, RESOLUTION &  
AGREEMENT FOR AN INDUSTRIAL FACILITIES  
EXEMPTION FOR MAYSER POLYMER USA, INC.**

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Clerk of Local Government Unit	
Signature of Clerk <i>Leon Wright</i>	Date Received by Local Unit December 17, 2015
STC Use Only	
Application Number	Date Received by STC

**APPLICANT INFORMATION**  
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) <b>Mayser Polymer USA, Inc.</b>	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) <b>3600</b>	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) <b>Vacant Land, Schooner Dr, Belleville, MI 48111</b>	1d. City/Township/Village (indicate which) <b>Township</b>	1e. County <b>Wayne</b>
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment	3a. School District where facility is located <b>Van Buren</b>	3b. School Code <b>82430</b>
		4. Amount of years requested for exemption (1-12 Years) <b>9</b>

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

The new facility will be new North American headquarter of Mayser, an over 200 years old German privately owned company. The facility will encompass offices, manufacturing/assembly and warehousing. Main purpose of the facility is (light) manufacturing automotive safety sensors for Mayser's Tier-1 and OEM customers (Nissan, Mercedes, FCA, GM, VW, Tesla...). The used equipment are mostly specialty assembly machines developed by Mayser.

6a. Cost of land and building improvements (excluding cost of land) .....	▶ <u>\$4,394,000</u>
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures .....	▶ <u>\$1,206,000</u>
* Attach itemized listing with month, day and year of beginning of installation, plus total	Personal Property Costs
6c. Total Project Costs .....	▶ <u>\$5,600,000</u>
* Round Costs to Nearest Dollar	Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	▶ <u>4/1/16</u>	<u>4/1/18</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	▶ <u>4/1/16</u>	<u>4/1/18</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption.     Yes     No

9. No. of existing jobs at this facility that will be retained as a result of this project. <b>No jobs ret. in Van B. All jobs transferred from Canton.</b>	10. No. of new jobs at this facility expected to create within 2 years of completion. <b>25 / 100 jobs transferred to Van Buren</b>
--	--

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) .....	
b. TV of Personal Property (excluding inventory) .....	
c. Total TV .....	

12a. Check the type of District the facility is located in:

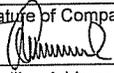
Industrial Development District       Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit)	12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

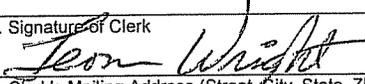
13a. Preparer Name <b>John White</b>	13b. Telephone Number <b>734-858-1290</b>	13c. Fax Number <b>734-398-5462</b>	13d. E-mail Address <b>john.white@mayser.com</b>
14a. Name of Contact Person <b>John White</b>	14b. Telephone Number <b>734-858-1290</b>	14c. Fax Number <b>734-398-5462</b>	14d. E-mail Address <b>john.white@mayser.com</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Julius Rummel</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number <b>734-398-5462</b>	15d. Date <b>12/15/2015</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>4812 Dewitt Rd, Canton, MI, 48188</b>		15f. Telephone Number <b>734-858-1290</b>	15g. E-mail Address <b>julius.rummel@mayser.de</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code <b>82430</b>
17. Name of Local Government Body <b>VAN BUREN CHARTER TOWNSHIP</b>	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk 	19b. Name of Clerk <b>Leon Wright</b>	19c. E-mail Address <b>lwright@vanburen-mi.org</b>
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) <b>46425 Tyler Rd. Belleville, MI 48111</b>		
19e. Telephone Number <b>734-699-8900</b>	19f. Fax Number <b>734-699-8952</b>	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**Michigan Department of Treasury  
State Tax Commission  
PO Box 30471  
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

**VAN BUREN CHARTER TOWNSHIP  
TAX ABATMENT APPLICATION- SUPPLEMENTAL INFORMATION**

Name of firm requesting exemption Mayser Polymer USA, Inc.  
Address 4812 Dewitt Rd. Canton, MI 48188  
Location of Project: Schoener Dr.  
Acreage of Project: 1458 ±  
Applicant Representative John White  
Phone 734-858-1290 Date 12/15/15

Please answer completely each of the following questions regarding the facility for which you are requesting an industrial facilities exemption certificate. A completed version of this form should be returned to Van Buren Township with your application.

1. What is the total cost of the project? \$ 4,482,000
2. Are you expanding this project from within Van Buren Charter Township? NO
  - a. Are you relocating this project from a State other than Michigan? NO
  - b. If yes, what State? \_\_\_\_\_
3. Do you own or lease the property? If leasing, what is the length of the lease? own  
**Copy of Lease must be included with application.**
4. Is the headquarters of your company on the site of the facility for which you are requesting the tax exemption/abatement? yes
  - a. If yes, what portion of the building is office? 16.5%
5. How many new jobs are being brought into the Township by this project? 25 / 100 jobs transferred to Van Buren
6. How many Van Buren Township jobs are being retained? N/A
7. What percentage of the building is allocated to Manufacturing or Research and Development? 55.5%
8. Is the current zoning compatible with the proposed use? yes
9. Will this project require improvement to road services? no
10. Will this project require improvement to storm sewer services? no
11. Will this project require improvement to water services? no

12. Will this project require improvement to sanitary sewer services? NO

13. Will this project require additional police personnel or police equipment? NO

14. Will this project require the need for additional fire personnel or additional or specialized fire equipment? NO

15. Will this project require other costs? NO

16. Additional community benefits: Mayser employs over 100 employees (Labor, engineers, technicians, and Administration) which will be transferred to Van Buren.  
Mayser is closely working with the community to develop and recruit new talent. We will continue to develop our successful internship program and will utilize local resources to contribute to a growing and prosperous community.

## CHARTER TOWNSHIP OF VAN BUREN TAX ABATEMENT GUIDELINES

(Effective September 2, 1997, amended September 5, 2006 and further amended on December 17, 2013)

### Introduction

PA 198 of 1974, the Plant Rehabilitation and Industrial Development Districts Act was enacted in the State of Michigan as an incentive program to stimulate economic growth. The primary goal of this program is to provide an atmosphere that will encourage capital formation and investment in the community. The "Act" provides a tax incentive to manufacturers in order to enable renovation and expansion of aging facilities, building of new facilities, and to promote establishment of high tech facilities. An IFT certificate entitles the facility to exemption from ad valorem real and/or personal property taxes for a period of 1 to 12 years. A certificate holder will pay a specific tax known as the Industrial Facility Tax. Applications are filed, reviewed and approved locally with the local unit determining the numbers of years granted, but are also subject to review at the state level by the Property Services Division and the Michigan Economic Development Corporation. The State Tax Commission is ultimately responsible for final approval and issuance of certificates. Exemptions are not effective until approved by the Commission.

The Township will evaluate all tax abatement applications as to whether a proposed project can be expected to diversify and expand the Township's industrial tax base and whether spin-off effects occur such as additional employment and capital investments in other areas of the private sector. The proposed project must compliment the Township's master land use plan, environmental objectives, and all applicants must satisfy all of their current financial obligations to the Township. This includes being in compliance with all codes, ordinances and standards of the Township, County of Wayne and State of Michigan. The Township also has a right to consider the implication of current and past litigation between the Company and the Township when determining the term length of proposed tax abatement. The Township must find that the granting of the exemption certificate, when considered together with other certificates previously granted will not substantially impede the operation of the local government unit or impair the financial soundness of the taxing unit prior to the granting of the certificate.

### FEES

A **\$500** non-refundable fee is required with each request to establish an Industrial Development District.

**\*\*PA 198 REQUIRES THAT A REQUEST FOR THE ESTABLISHMENT OF A PROPOSED PLANT REHABILITATION DISTRICT OR INDUSTRIAL DEVELOPMENT DISTRICT MUST BE MADE PRIOR TO THE START OF CONSTRUCTION OF THE PROPERTY OR START OF INSTALLATION OF PERSONAL PROPERTY FOR WHICH EXEMPTION IS BEING SOUGHT.**

Requests to establish an Industrial Development District are to be submitted in writing by the owner of the property along with a legal description of the property to the Township Assessing Office.

A **\$1,200** non-refundable application fee is required with any tax abatement application. If the development proposed is not in a pre-existing Industrial Development District or Plant Rehabilitation District, the Charter Township of Van Buren Board of Trustees is not obligated to consider establishment of an Industrial development or Plant Rehabilitation district or approve an Industrial Facilities Exemption application.

Plant rehabilitation projects qualify for approval only if there is a change in use, change in ownership or the value of the project substantially exceeds the statutory minimum 10 percent of true cash value as defined in PA 198 of 1974 as amended, 207.553, Section 3 (6), and the project is not attributable to delayed or deferred maintenance.

Questions concerning Act 198 tax exemption certificates can be directed to the Assessing Office, Van Buren Charter Township, 46425 Tyler Road, Belleville, MI 48111. The telephone number is (734) 699-8946, facsimile (734) 699-8952, email [l Stevenson@vanburen-mi.org](mailto:l Stevenson@vanburen-mi.org).

### **Goals and Objectives**

The Charter Township of Van Buren Board of Trustees will evaluate all Act 198 applications in light of the following goals and objectives:

1. Long term investment in the community.
2. Environmental impact on the community.
3. Expansion of Van Buren's tax base.
4. Creation and retention of jobs.
5. Demonstration of a commitment to those distinguishing qualities, values and amenities identified by Van Buren Township.<sup>1</sup>
6. The applicant meets current financial obligations to the Township, is in compliance with all applicable state and township codes and ordinances and has no pending or current litigation against Van Buren Township, including appeals to the Michigan Tax Tribunal.

The above mentioned goals and objectives are not intended to be exhaustive. The Charter Township of Van Buren Board of Trustees reserves the discretion to consider such additional goals and criteria as are consistent with the interest of the Charter Township of Van Buren.

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<sup>1</sup> The reference to identified distinguishing qualities, values and amenities by Van Buren Township are identified and found in the Township's Premier Community Amenities Master Land Use Plan, the Ecorse-Haggerty Corridor Plan and the Township's Land Use Master Plan, Zoning Ordinance and sub-plans to both documents.

### Criteria for Granting Industrial Facilities Exemption Certificates

Section 16 of Public Act 198 of 1974, as amended provides that the legislative body of the local governmental unit shall determine the duration of an Industrial Facilities Exemption Certificate (tax abatement). The Van Buren Township Board of Trustees shall make this determination based on consideration of an analysis by the Supervisor or his/her designee of the following criteria.

The Board of Trustees retains discretionary power for the final determination and is not bound to using only the following criteria when acting on a specific abatement request.

Abatements are offered for new facilities and expansions only. The Charter Township of Van Buren Board of Trustees does not offer the tax abatement option for companies requesting abatement on personal property only, unless the request, clearly meets other equally beneficial and desirous criteria indicated in the goals and objectives section of the policy (items 1 through 6) and the regulations of PA 198 of 1974, as amended. The Board does not offer abatements for a speculative building where the tenant is unknown. Processing facilities, which are primarily engaged in packaging for distribution, may not be eligible for abatement, unless the Township Board determines it to be significant and in the best interest of the Township.

The certificate may be revoked in the event that the purpose for which the certificate was issued is not being fulfilled, as a result of failure of the holder to proceed in good faith with the replacement, restoration or construction or operation of the replacement facility or new facility, or with the use of the speculative building as a manufacturing facility in a manner consistent with the purposes of Public Act 198 of 1974, as amended.

The following evaluation system is relied on by the Township to determine eligibility and duration of an Industrial Facilities Exemption Certificate. It is used in the interests of fairness, uniformity, and community benefit assessment analysis. All applicants are strongly encouraged to thoroughly study the questions below and make every effort to understand each criterion and provide as accurate information as possible.

	<u>Points</u>
1. The current project will expand the tax base of Van Buren Township	
a. Cost of proposed project or improvements:	
Less than \$500,000-----	00
\$500,000 - \$999,000-----	05
\$1,000,000 - 2,999,999-----	10
\$3,000,000 - \$4,999,999-----	15
\$5,000,000 - \$9,999,000-----	20 ✓
\$10,000,000 - \$19,999,999 -----	25
\$20,000,000 - and over -----	30
2. Project coming <u>from outside</u> the State of Michigan	
No -----	00 ✓
Yes -----	10

3. Project expanding from within Van Buren Township
- |          |      |
|----------|------|
| No-----  | 00 ✓ |
| Yes----- | 05   |

4. The applicant for the abatement owns/leases the land on which they plan to locate
- |  |      |
|--|------|
| The applicant is the property owner-----                         | 15 ✓ |
| The applicant is a lessee (7 or more years) of the property----- | 10   |
| The applicant is a lessee (3 – 6 years) of the property-----     | 05   |
| The applicant has not executed a lease on the property yet-----  | 00   |

**(Please note copy of lease must be included)**

5. The main headquarters of the applicant is the site for which the abatement is requested
- |  |      |
|--|------|
| No-----  | 00   |
| Yes, office portion of building less than 25%----- | 05 ✓ |
| Yes, office portion of building 25% or more-----   | 10   |

- 6(a) The project will produce jobs within the community.

- Number of **new** jobs brought into Van Buren Charter Township:
- |                              |      |
|------------------------------|------|
| Fewer than 5 jobs-----       | 00   |
| Between 5 and 20 jobs-----   | 05   |
| Between 21 and 50 jobs-----  | 10   |
| Between 51 and 199 jobs----- | 15 ✓ |
| 200 jobs or greater-----     | 20   |

- (b) Number of existing jobs retained at this location in Van Buren Charter Township

- |                              |    |
|------------------------------|----|
| Fewer than 20 jobs-----      | 00 |
| Between 21 and 50 jobs-----  | 05 |
| Between 51 and 199 jobs----- | 10 |
| 200 jobs or greater-----     | 15 |

7. The project is primarily composed of manufacturing or research and development.

Percent of building allocated to Manufacturing\* or Research and Development:

(\*Warehousing, Distribution and Packaging associated with said objectives shall not be considered manufacturing).

- |                       |      |
|-----------------------|------|
| Less than 50%-----    | 00   |
| 50% - 75%-----        | 05   |
| Greater than 75%----- | 10 ✓ |

8. That the project provides additional community benefit  
(examples -also must provide documentation)
- (0-10) 5
- a. creative landscaping design, preservation of natural features in keeping with Township Ordinances, but significantly greater than what is required.
  - b. architecture and design in keeping with the design of the community and significantly greater than what is required by the Township ordinances.
  - c. applicant can demonstrate a history or significant community involvement and support in their current location as well as a commitment to support the Van Buren community in the future by being involved in civic activities.
  - d. other conditions or unique circumstances favorable to the Van Buren community.

Total the points awarded above to determine the number of years of abatement to be considered for applicant/project and to be recommended to the Board of Trustees for formal consideration:

<u>Total Points</u>	<u>Years</u>
90 - 120	12
85 - 89	11
80 - 84	10
75 - 79	9
70 - 74	8
65 - 69	7
60 - 64	6
55 - 59	5
50 - 54	4
45 - 49	3
40 - 44	2
35 - 39	1
Below 35	0

Total Points Awarded: 70

Deductions for negative impacts:  
 (Describe): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Years of Abatement: 8

**MAYSER POLYMER USA, INC.**  
**REAL PROPERTY ANALYSIS-8 YEAR ABATEMENT**

<b>ANNUAL TCV CALCULATIONS</b>				
Year	Real Property Improvements		SEV	
2016	4,400,000	50%	2,200,000	
2017	4,400,000	50%	2,200,000	
2018	4,400,000	50%	2,200,000	
2019	4,400,000	50%	2,200,000	
2020	4,400,000	50%	2,200,000	
2021	4,400,000	50%	2,200,000	
2022	4,400,000	50%	2,200,000	
2023	4,400,000	50%	2,200,000	

<b>AD VALOREM</b>				
Year	SEV	Twp	Public Safety	Total
2016	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2017	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2018	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2019	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2020	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2021	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2022	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
2023	2,200,000	\$ 2,011.68	\$ 8,800.00	\$ 10,811.68
<b>Total</b>		<b>\$ 16,093.44</b>	<b>\$ 70,400.00</b>	<b>\$ 86,493.44</b>

<b>ACT 198</b>				
Year	SEV	Twp	Public Safety	Total
2016	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2017	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2018	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2019	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2020	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2021	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2022	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
2023	2,200,000	\$ 1,005.84	\$ 4,400.00	\$ 5,405.84
<b>Total</b>		<b>\$ 8,046.72</b>	<b>\$ 35,200.00</b>	<b>\$ 43,246.72</b>

**CHARTER TOWNSHIP OF VAN BUREN  
RESOLUTION 2016-03**

Resolved by \_\_\_\_\_, seconded by \_\_\_\_\_, that

**Whereas, Mayser Polymer, USA, Inc. is a German Manufactuer who's line of business includes the manufacturing of motor vehicle parts and accessories; and**

**Whereas, Mayser Polymer, USA, Inc. intends on investing approximately \$5,600,000 (\$4,394,000 in Real Property and \$1,206,000 in Personal Property) in Van Buren Township at a site on Schooner Drive in the Van Buren Township Industrial Park;**

**Whereas, Mayser Polymer, USA, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to the construction of a new facility with approximately 50,000 square foot to be used at their New American headquarters; and**

**Whereas, the investment will add approximately 125 new jobs to Van Buren Township; and**

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

**Whereas, the Board of Trustees of the Charter Township of Van Buren hereby approves an eight (8) year Industrial Facilities Exemption Certificate on real property only for Mayser Polymer, USA, Inc.**

**Therefore, be it resolved that, the Board of Trustees of the Charter Township of Van Buren finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 as amended and Act No. 255 of the Public Acts of 1978 will not exceed 5% based on the 2015 Equalized Value and shall not have the effect of substantially impeding the operation of the Charter Township of Van Buren, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Van Buren.**

Yeas:

Nays:

Absent:

\*\*\*\*\*

I hereby certify that the foregoing is a true and corrected resolution adopted by the Board of Trustees of the Charter Township of Van Buren at its regular meeting of xxxxxx xx, 2016.

Leon Wright, Clerk  
Charter Township of Van Buren

VAN BUREN CHARTER TOWNSHIP  
AGREEMENT  
INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE  
Pursuant to Act 198 of Public acts of 1974, as amended

THIS AGREEMENT is entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ ("Effective Date"), between the CHARTER TOWNSHIP OF VAN BUREN, a local governmental unit whose business offices are located at 46425 Tyler Road, Belleville, Michigan 48111 (hereinafter referred to as the "Township") and \_\_\_\_\_, a \_\_\_\_\_, an applicant for tax exemption pursuant to Act 198 of Public Acts of 1974, as amended, whose principal business office is located at \_\_\_\_\_ (hereinafter referred to as the "Company".)

RECITALS

- A. The Company, for its business located at \_\_\_\_\_ (the "Facility"), has submitted an application to the Township for an Industrial Facilities Tax Exemption Certificate ("IFTEC") pursuant to Michigan Public Acts of 198 of 1974, as amended, and
- B. The Township Board has approved, by resolution on \_\_\_\_\_, the Company's application for tax abatement, subject only to the Company and the Township entering into a written agreement, and,
- C. The Township and the Company now desire to enter into such a written agreement.

NOW, THEREFORE,

As consideration for the granting of the IFTEC and in recognition of the investment the Township will be making toward the economic growth of the Company and thus the economic growth of the Township, and the above Recitals being fully incorporated into the Agreement by reference, the Company and the Township hereby agree to the following terms and conditions:

1. General Terms and Conditions.

(Check applicable lines consistent with the Application)

- \_\_\_ a. The Company will make the improvements set forth in the Application within two (2) years of the Effective Date of the IFTEC.
- \_\_\_ b. The Company will purchase and/or lease and install the personal property as set forth in the Application with two (2) years of the Effective Date.

- \_\_\_ c. The Company will create \_\_\_ new full-time jobs at the Facility within two (2) years of the Effective Date.
- \_\_\_ d. The Company will comply with the requirements imposed by the Township as part of the site plan review prior to issuance of a Certificate of Occupancy.

2. **Compliance with Laws.** The Company agrees that it will operate the Facility in accordance with all applicable Federal, State, and local laws or regulations, including but not limited to zoning, outside storage, industrial waste disposal, air and water quality, noise control, and other environmental regulations.

3. **Continued Operation of the Facility.** The Company further agrees to continue to operate the Facility within the Township for the period of the IFTEC in order to retain the benefits of the IFTEC.

4. **Premature Vacation of the Facility.** If the Company vacates, or intends to vacate, the Facility prior to the end of the term of the IFTEC, the Company shall be responsible for the following:

- a. If the Company intends to vacate the Facility for which the IFTEC has been approved and issued prior to the end of the term of this agreement, the Company agrees to notify the Township Assessor in writing of such intent and the reasons for vacating not less than 60 days prior to vacating the facility.
- b. The Company agrees to make reasonable provisions satisfactory to the Township and in compliance with all applicable laws, codes and ordinances to maximize the likelihood of re-occupancy or re-use of the unoccupied building for productive use within a reasonable time period after the facility is vacated.
- c. The Company shall, if requested by the Township, deposit an amount equal to the amounts anticipated to be due from the Company under this agreement as a result of the Company vacating the Facility prior to the term for which the IFTEC was approved, including but not limited to any reasonable cleanup or maintenance costs, administrative fees, court costs, and attorney fees incurred.
- d. The Company shall pay any outstanding taxes and shall repay to all affected municipalities an amount equal to the total tax amount abated by the IFTEC (unless recovery of a lesser amount is requested by the Township or other taxing authority) within 30 days of the date of an invoice for such taxes. If not repaid within the required time period, the Township may exercise any and all legal and equitable rights and remedies available to it for collection of such taxes.
- e. If the Company fails to pay the amount of the invoice for abated taxes within 30 days of the date of the Township invoice, the Company shall be responsible for any additional costs incurred by the Township in recovery of such taxes, including, but not limited to administrative fees, court costs, and attorney fees incurred.

5. **Notice of Completion and Final Cost Report.** The Company will submit to the Township not later than 90 days after the completion date for each property

component for which an IFTEC was granted a Notice of Completion and Final Cost Report in a form requested by the Township, which includes the actual completion date and final cost of each project component for which an IFTEC was originally granted, and an explanation if the final cost of either the real or personal property listed on the Application was greater than the original estimated amount by more than 10%. The Company agrees that if the construction and/or expansion project has not been completed or expenditures made are less than ninety (90%) from the projected costs as described in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC.

If the final cost of a project, either the real or tangible personal property components, will exceed 10% of the estimated amount indicated on the original application form, a certificate holder shall request in writing that the local government unit approve the additional cost. Upon receipt of a request, the clerk of the local governmental unit shall notify in writing the assessor and the legislative body of each taxing unit and shall afford the applicant, the assessor and a representative of the affected taxing units an opportunity for a hearing.

If the scope of the project increases by either additional real and/or tangible personal property components, the certificate holder shall file an amended application and revised list of improvements with the clerk of the local unit. Upon receipt of an amended application, the clerk of the local governmental unit shall notify in writing the assessor and the legislative body of each taxing unit and shall afford the applicant, the assessor, and a representative of the affected taxing units an opportunity for a hearing.

The Company agrees that if the construction and/or expansion project has not been completed or expenditures made are less than ninety (90%) from the projected costs as described in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC.

6. **Employment Status Report.** The Company will submit to the Township, not later than January 31<sup>st</sup> of the second year after the effective date, and every year after that date an Employment Status Report in a form requested by the Township, which includes the number of actual full-time jobs created as a direct result of the project for which the certificate was granted, and an explanation if the jobs created during the term of the IFTEC was less than the original estimated amount. The Company agrees that if employment has not been retained or reached as stated in the application, the Township Board has the right to petition the State Tax Commission for revocation of the IFTEC. The Township reserves the right to obtain from the Company such additional information and reports related to the Company's performance of this Agreement.

7. **Review and Audit: Payment of Costs.** The Company understands that the Township may review and audit the information provided by the Company to determine compliance with this agreement and that any costs for such services will be paid by the Company within thirty (30) days of the date of written notice from the Township in accordance with the outside professional service cost for consultant's on the most current fee schedule approved by the Township Board, which may be adjusted from time to time based upon increases in costs to the Township.

8. **Remedies for a default created by a Failure to Satisfy Representations Made in Application.** The Company understands that the Township may pass a resolution requesting that the State Tax Commission reduce the term of the IFTEC or revoke the IFTEC to the extent that the construction or expansion of the Facility has not been completed, expenditures made, or employment reached as represented by the Company in the application, by sending a copy of this Agreement along with a copy of the Township Board resolution authorizing such action to the State Tax Commission. In addition, the Company acknowledges that the Township may take into account any deficiency in job creation, or real or personal property investment made under this application in a subsequent application for an IFTEC or an Exemption of New Personal Property filed by the Company.
9. **Payment of Taxes.** The Company agrees that all ad valorem real and personal property taxes, specifically IFT real and personal property taxes, and special assessments shall be paid in a timely manner, and by the signing of this Agreement acknowledges that failure to pay in a timely manner may result in the adoption of a resolution by the Township Board requesting the State Tax Commission to revoke the IFT.
10. **Timely Filing of Personal Property Statements.** The Company agrees to complete and submit all required annual Personal Property Statements to the Van Buren Charter Township Assessing Office by the required due date. Failure to submit the necessary Statements may result in the adoption of a resolution by the Township Board requesting a revocation of the IFTEC by the State Tax Commission.
11. **Consequences of Unsuccessful Real or Personal Property Tax Appeal.** The Company acknowledges that if during the term of this Agreement, the Company appeals any real or personal property assessment to the Michigan Tax Tribunal or other court of competent jurisdiction upon which it does not fully prevail, that the Company shall pay to the Township all reasonable costs, expenses, and attorney fees incurred by the Township in defending such appeals within thirty (30) days of the date of receipt of an invoice from the Township. The Company also acknowledges that the Township may consider such appeals in the decision of any subsequent certificates granted to the Company.
12. **Unforeseen Events.** By execution of this Agreement, it is understood that the Company's investment in the Facility and the Township's investment in the granting of the IFTEC are to encourage economic growth within the Township. The Township acknowledges that in some instances, economic conditions may prevent the Company from complying fully with this Agreement and the terms of the application. The Township will give the Company an opportunity to explain the reasons for any variations from the representations contained in the application and will evaluate the Company's situation prior to taking any action authorized by this Agreement.
13. **Entire Agreement.** This is the entire agreement of the parties relating to the matters covered by this Agreement, and no prior or subsequent promises, representations or assurances, whether in any other form, shall be used to modify, vary or contradict any provision of this Agreement, except for any written amendment to this Agreement or separate agreement signed following the date of this Agreement by authorized representatives of all parties to this Agreement.

14. **Severability.** The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions thereof, which shall remain in full force and effect to govern the parties' relationship.
15. **Reimbursement of Attorney Fees for Modification of Standard Agreement.** The Company agrees to reimburse the Township within 30 days of the date of a receipt of an invoice from the Township for all attorney fees incurred by the Township in the negotiation or preparation of changes to the standard IFTEC Agreement.
16. **Binding Effect.** This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their successors and assigns. The Company agrees should ownership of the business and/or Facility for which a IFTEC approval is issued be changed in the future, thereby requiring a hearing before the Township Board under state law, the transferee or new owners shall abide by all the terms and conditions of this Agreement, and that the Company will communicate all terms and conditions of this Agreement to the transferee or new owner and assist in obtaining the signature of the authorized agent of the transferee or new owner on this Agreement or, at option of the Township, with a newly executed Agreement that substantially corresponds with this policy and any subsequent amendments to Act 198.
17. **Notice.** Notice shall be deemed to have been properly given hereunder if delivered by hand and date-stamped by the recipient or mailed certified mail, return receipt requested, with the date of notice for purposes hereof being the date of the date-stamp or the date shown on the certified receipt as the date of delivery.
18. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be considered an original.
19. **Acknowledgements.** By signatures of the representatives of both the Company and the Township below, it is understood and agreed that both the Company's investment in the project and the Township's investment through the granting of the IFTEC is to encourage the economic growth of the parties. It is also acknowledged that economic factors beyond the Company's control can, at times, prohibit the maintenance of the Company's targeted status. It is understood that if such conditions exist at the time of the designated Company reports, the governing body of the Township will carefully evaluate the Company's situation and will inform the Company if any action is considered necessary in order to give the Company an opportunity for correction of a default under this Agreement.

The Township shall give notice by certified mail to the Company of any hearing regarding the proposed revocation or reduction of the term of the IFTEC. Such notice shall be delivered no less than fifteen (15) days prior such hearing.

20. **No Payment.** The parties do swear and affirm by our signatures below that "no payment of any kind in excess of the fee allowed by Public Act 198 of 1974, as amended by Public Act 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certificate application."

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year stated below, and a true copy hereof shall be filed with the Department of Treasury of the State of Michigan

Witnesses:

\_\_\_\_\_

\_\_\_\_\_

Witnessed:

\_\_\_\_\_

\_\_\_\_\_

Charter Township of Van Buren

By: \_\_\_\_\_  
Township Supervisor,

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Township Clerk

Dated: \_\_\_\_\_

\_\_\_\_\_  
Company Name

By: \_\_\_\_\_

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

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

Work Study Date: 12/14/15

Board Meeting: 1/12/16

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

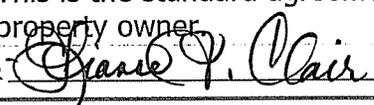
New Business  \_\_\_\_\_

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

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

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement with Costco Wholesale at 5860 Belleville
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Deputy Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

### Agenda topic

<b>ACTION REQUESTED</b>	
Granting approval of the Stormwater Maintenance Agreement with Costco Wholesale at 5860 Belleville and authorize the Supervisor or her designee to sign the permit.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 5860 Belleville	
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or her designee to sign Agreement.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	This is the standard agreement between Van Buren Township and a property owner.
<b>APPROVAL OF SUPERVISOR</b>	

**STORM WATER MANAGEMENT SYSTEM  
MAINTENANCE AND REPAIR AGREEMENT**

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of \_\_\_\_\_ 2015, by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Road, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and Costco Wholesale Corporation whose principal office is located at 999 Lake Drive, Issaquah, Washington 48111, hereafter referred to as “OWNER”.

**WITNESSETH:**

**WHEREAS**, the OWNER owns a certain real property located at the southwest corner of Belleville Road and Yost Road, in Van Buren Township, Wayne County, Michigan, and described in the legal description attached as Exhibit A; and

**WHEREAS**, the OWNER proposes to develop the property described on Exhibit A as a manufacturing facility and in connection therewith has submitted a storm water management system plan to Wayne County and the TOWNSHIP (“Plan”); and

**WHEREAS**, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the proposed manufacturing facility property as part of the construction and development of the manufacturing facility and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

**WHEREAS**, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the proposed manufacturing facility and accommodate the OWNER and all future owners of the property and/or manufacturing facility; and

WHEREAS, the OWNER wishes to outlet storm drainage from the proposed manufacturing facility property through connection(s) within the property described in Exhibit A, the connection being made by OWNER as shown on Exhibit A. As shown on Exhibit A, attached hereto and made a part hereof by reference, the open ditch connections are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be constructed as part of the proposed manufacturing facility and which will access via the CONNECTIONS is hereinafter referred to as the "FACILITY"; and

WHEREAS, the TOWNSHIP has received permit number R 14-282 ("Permit") attached as Exhibit C issued by Wayne County authorizing the construction, operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

WHEREAS, the TOWNSHIP and OWNER desire to transfer the responsibilities of the Permit from the TOWNSHIP to the OWNER, or OWNERS's successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this Agreement.

NOW THEREFORE, in consideration of the premises, the foregoing recitals fully incorporated into this Agreement and undertakings of the parties set forth in this AGREEMENT, the parties agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan.
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within this Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition, TOWNSHIP may serve written notice upon the OWNER setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, the TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such

actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus an administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the proposed manufacturing facility in the manner described on Exhibit A.
4. The TOWNSHIP shall assign to the OWNER, its successors and assigns, the revocable Permit executed between the TOWNSHIP and the WAYNE COUNTY OFFICE OF PUBLIC SERVICES authorizing the CONNECTIONS, as shown on Exhibit A, and the OWNER and their successors or assigns shall be bound by said revocable Permit and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Services and the Storm Sewer Maintenance Schedule as described on Exhibit "B" of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY within the manufacturing facility becomes necessary, in the opinion of the regulating agencies, and the OWNER or their successors or assigns do not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or their successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or their successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the Maintenance and Repair Obligations of OWNER. It is the intention of the Parties that all costs associated with or attributable to the Storm Water Maintenance FACILITY will at all times be paid by the OWNER as OWNER's sole responsibility, cost and expense.
7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminution arising out of or in any way connected with the design, construction, ownership, inspection, maintenance,

repair, operation (or omission in such regard) or use of the FACILITY or CONNECTIONS or the use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the manufacturing facility into the CONNECTIONS, or on account of any damages to the manufacturing facility, flooding of the manufacturing facility or diminution in the use of the CONNECTIONS, or the failure of the OWNER to comply with the requirements of the Permit or Plan or any other obligations of this Agreement.

8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to the WAYNE COUNTY OFFICE OF PUBLIC SERVICES, and shall run with the land. Further, this AGREEMENT shall be binding on the parties, and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deeds, as an agreement with respect to the retail facility, to ensure that this AGREEMENT shall be binding on the parties, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of the execution of this AGREEMENT, shall provide the Township with a copy of this AGREEMENT indicating that it has been filed for recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this Agreement, the TOWNSHIP may record the Agreement and the OWNER shall pay the costs associated therewith.
10. Failure of the OWNER to timely pay to the TOWNSHIP any amounts due under this Agreement such amounts may be placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes.
11. In accordance with 1976 PA 453, the parties hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

{Signatures on the following page}



**TOWNSHIP:**  
CHARTER TOWNSHIP OF VAN BUREN,  
a Michigan Body Public

By: \_\_\_\_\_  
Linda Combs, Supervisor

By: \_\_\_\_\_  
Leon Wright, Clerk, CMC

STATE OF MICHIGAN    )  
                                  ) ss  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015,  
by Linda Combs and Leon Wright, the Supervisor and Clerk, respectively, of the Charter  
Township of Van Buren, a Michigan body public, on behalf of said body.

\_\_\_\_\_  
Notary Public, Wayne County, Michigan

My Commission expires: \_\_\_\_\_

**DRAFTED BY AND WHEN  
RECORDED RETURN TO:**

Clerk's Office  
Attn: Leon Wright, Clerk  
Charter Township of Van Buren  
46425 Tyler Road  
Belleville, MI 48111

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

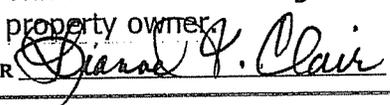
Agenda Item: \_\_\_\_\_

Work Study Date: 12/14/15  
 Board Meeting: 1/12/16

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

ITEM (SUBJECT)	Granting approval of the Stormwater Maintenance Agreement with Belleville Commercial at 10705 Belleville
DEPARTMENT	Planning
PRESENTER	Matthew R. Best, Deputy Director of Planning and Economic Development
PHONE NUMBER	(734) 699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

### Agenda topic

ACTION REQUESTED	Granting approval of the Stormwater Maintenance Agreement with Belleville Commercial at 10705 Belleville and authorize the Supervisor or her designee to sign the permit.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 10705 Belleville
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor or her designee to sign Agreement.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
ADDITIONAL REMARKS	This is the standard agreement between Van Buren Township and a property owner.
APPROVAL OF SUPERVISOR	

**STORM WATER MANAGEMENT SYSTEM  
MAINTENANCE AND REPAIR AGREEMENT**

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of November 24, 2015, by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Road, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and BELLEVIEW DEVELOPMENT, LLC, a Michigan limited liability company, whose principal office is located at 30500 Northwestern Highway, Suite 525, Farmington Hills, MI 48334, hereafter referred to as “OWNER”.

**WITNESSETH:**

**WHEREAS**, the OWNER owns certain real property located at 10777, 10795, 10843 & 10889 Belleville Road, in Van Buren Township, Wayne County, Michigan, and described in the legal description attached as Exhibit A; and

**WHEREAS**, the OWNER proposes to develop the property described on Exhibit A as a commercial center and in connection therewith has submitted a storm water management system plan to Wayne County and the TOWNSHIP (“Plan”); and

**WHEREAS**, Wayne County requires that the construction, maintenance and repair responsibilities for any proposed storm water management system to be constructed in Van Buren Township, including the storm water management system to be constructed within the proposed commercial center property as part of the construction and development of the commercial center and connected to the Wayne County storm water management system, be accepted by Van Buren Township; and

**WHEREAS**, the TOWNSHIP has adopted a resolution as required by the Wayne County Office of Public Services to assume jurisdiction of said on-site storm water management system, said jurisdiction having been assumed by the TOWNSHIP at the request of and benefit for the OWNER in order to complete construction of the proposed commercial center and accommodate the OWNER and all future owners of the property and/or commercial center; and

**WHEREAS**, the OWNER wishes to outlet storm drainage from the proposed commercial center property through connection(s) within the property described in Exhibit A, the connection being made by OWNER as shown on Exhibit A. As shown on Exhibit A, attached hereto and made a part hereof by reference, the open ditch connections are hereinafter referred to as the "CONNECTIONS" and the proposed storm water management system to be constructed as part of the proposed commercial center and which will access via the CONNECTIONS is hereinafter referred to as the "FACILITY"; and

**WHEREAS**, the TOWNSHIP has received permit number C-48216 ("Permit") attached as Exhibit C issued by Wayne County authorizing the construction, operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

**WHEREAS**, the TOWNSHIP and OWNER desire to transfer the responsibilities of the Permit from the TOWNSHIP to the OWNER, or OWNER'S successors and assigns, and confirm the terms and conditions of said transfer of responsibilities by this Agreement.

**NOW THEREFORE**, in consideration of the premises, the foregoing recitals fully incorporated into this Agreement and undertakings of the parties set forth in this AGREEMENT, the parties agree as follows:

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan.
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting said storm drainage system and private sewer pipe. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within this Agreement, and/or in the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition, TOWNSHIP may serve written notice upon the OWNER setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, the TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus an

administrative fee in an amount not to exceed ten (10%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

3. The CONNECTIONS shall be designed to restrict its storm water flow capacity to the amount shown on Exhibit A within the FACILITY for the purpose of draining the proposed commercial center in the manner described on Exhibit A.
4. The TOWNSHIP shall assign to the OWNER, its successors and assigns, the revocable Permit executed between the TOWNSHIP and the WAYNE COUNTY OFFICE OF PUBLIC SERVICES authorizing the CONNECTIONS, as shown on Exhibit A, and the OWNER and their successors or assigns shall be bound by said revocable Permit and the conditions of the Storm Water Discharge Permit issued by the Wayne County Department of Public Services and the Storm Sewer Maintenance Schedule as described on Exhibit "B" of this AGREEMENT.
5. In the event that operation, maintenance or repair of the FACILITY within the commercial center becomes necessary, in the opinion of the regulating agencies, and the OWNER or their successors or assigns do not undertake the operation, maintenance or repair of the FACILITY within sixty (60) days after written notice from the regulating agencies, then the OWNER or their successors or assigns shall become responsible for any and all costs to the TOWNSHIP for operation, maintenance or repair of the FACILITY, which costs shall be borne by the OWNER or their successors or assigns.
6. If in the future, Wayne County or any other public agency imposes higher or additional standards or requirements, those additional standards or requirements shall be deemed to automatically become part of the Maintenance and Repair Obligations of OWNER. It is the intention of the Parties that all costs associated with or attributable to the Storm Water Maintenance FACILITY will at all times be paid by the OWNER as OWNER's sole responsibility, cost and expense.
7. The OWNER shall defend, indemnify and save harmless the TOWNSHIP, its employees, agents, servants and elected officials, from any claims, costs, demands, actions, injuries, expenses, attorney fees and damages of any kind or nature whatsoever, fixed or contingent, known or unknown, which occur to property, flooding of lands, personal injury or diminution arising out of or in any way connected with the negligence in the design, construction, inspection, maintenance, repair, operation (or omission in such regard) or use of the FACILITY or CONNECTIONS or the improper use of the Wayne County storm water management system to drain the FACILITY or the CONNECTIONS, which arise out of carrying storm drainage from the commercial center into the CONNECTIONS, or on account of any damages to the commercial center,

flooding of the commercial center or diminution in the use of the CONNECTIONS, all of which are a result of the failure of the OWNER to comply with the requirements of the Permit or Plan or any other obligations of this Agreement.

8. This AGREEMENT shall continue in force for as long as the TOWNSHIP is obligated to the WAYNE COUNTY OFFICE OF PUBLIC SERVICES, and shall run with the land. Further, this AGREEMENT shall be binding on the parties, and their respective successors and assigns.
9. The OWNER shall record this AGREEMENT with the Wayne County Register of Deeds, as an agreement with respect to the commercial facility, to ensure that this AGREEMENT shall be binding on the parties, and their successors and assignees in interest until such a time as is described in paragraph 8 above. The OWNER, within thirty (30) days of the execution of this AGREEMENT, shall provide the Township with a copy of this AGREEMENT indicating that it has been filed for recording at the Wayne County Register of Deeds. Should the OWNER fail to timely record this Agreement, the TOWNSHIP may record the Agreement and the OWNER shall pay the costs associated therewith.
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11. In accordance with 1976 PA 453, the parties hereto covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status, and to require a similar covenant on the part of any subcontractor employed in the performance of this AGREEMENT.

{Signatures on the following page}



**TOWNSHIP:**  
CHARTER TOWNSHIP OF VAN BUREN,  
a Michigan Body Public

By: \_\_\_\_\_  
Linda Combs, Supervisor

By: \_\_\_\_\_  
Leon Wright, Clerk, CMC

STATE OF MICHIGAN    )  
                                  ) ss  
COUNTY OF WAYNE    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015,  
by Linda Combs and Leon Wright, the Supervisor and Clerk, respectively, of the Charter  
Township of Van Buren, a Michigan body public, on behalf of said body.

\_\_\_\_\_  
Notary Public, Wayne County, Michigan

My Commission expires: \_\_\_\_\_

DRAFTED BY AND WHEN  
RECORDED RETURN TO:

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Attn: Leon Wright, Clerk  
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