

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
MARCH 21, 2017 BOARD MEETING 7:00 P.M.  
TENTATIVE AGENDA**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Supervisor McNamara \_\_\_\_\_  
Clerk Wright \_\_\_\_\_  
Treasurer Budd \_\_\_\_\_  
Trustee Frazier \_\_\_\_\_  
Trustee Martin \_\_\_\_\_

Trustee Miller \_\_\_\_\_  
Trustee White \_\_\_\_\_  
Engineer Nummer \_\_\_\_\_  
Attorney McCauley \_\_\_\_\_  
Secretary Montgomery \_\_\_\_\_

**APPROVAL OF AGENDA:**

**CONSENT AGENDA:**

1. Work Study Session minutes of March 6, 2017.
2. Board Meeting minutes of March 7, 2017.
3. Prepaid List of March 10, 2017.
4. Prepaid List of March 15, 2017.
5. Voucher List of March 21, 2017.

**PUBLIC HEARING:**

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider approval of the second (final) reading of Ordinance 3-7-17 to amend and replace Ordinance 12-1-15 Article V-Coal Tar Products, Sec. 42-151 through 42-158, with new Article V-Coal Tar Products, Sec. 42-151 through 42-159.

**REPORTS:**

**ANNOUNCEMENTS:**

**NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY MEETING MINUTES  
MARCH 6, 2017**

Supervisor McNamara called the meeting to order at 4:08 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Trustee White, Trustee Frazier, Trustee Martin and Trustee Miller. Absent/Excused: Clerk Wright. Others in attendance: Secretary Montgomery, Developmental Services Director Akers and Deputy Director Best, Executive Assistant Selman, DDA Director Ireland, DPS Director Taylor, Engineering Consultant Nummer and an audience of three (3).

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

Discussion on the first reading Ordinance 3-7-17 to amend and replace Ordinance 12-1-15 Article V-Coal Tar Products, Sec. 42-151 through 42-158, with new Article V-Coal Tar Products, Sec. 42-151 through 42-159. If approved changes to the Ordinance will include a lower PAH limit, sealcoat applicator registration and enforcement procedures.

Discussion on the special land use request by Menard, Inc. to construct a home improvement store with outdoor sales and storage of landscaping and home improvement supplies at parcel V-125-83-061-99-0005-721. Menards, Inc. had received special land use approval February 17, 2015 but did not commence construction as required and therefore must complete the re-approval process.

Board members discussed the prepaid list of March 1, 2017 pertaining to travel expense and passport reimbursement to the Clerk.

Supervisor McNamara announced the Township is being awarded a grant from the Wayne County Mental Health Agency in the amount of fifty thousand for a Youth Summer Jobs program.

Treasurer Budd announced a drive thru dog clinic will not occur in 2017 because a veterinarian is not available to provide the service.

**PUBLIC COMMENT:** Comments included a request for clarification of the State of Michigan Land Transaction Application appearing on the voucher list of 3/7/2017.

**ADJOURNMENT:** Motion by White, seconded by Budd to adjourn the Work Study Session at 5:01 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Kevin McNamara, Supervisor

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

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD MEETING MINUTES  
MARCH 7, 2017**

Supervisor McNamara called the meeting to order at 7:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Absent/Excused: Clerk Wright. Others in attendance: Secretary Montgomery, Executive Assistant Selman, Economic Development Director Akers and Deputy Director Best, DDA Director Ireland and an audience of twenty three.

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

**APPROVAL OF CONSENT AGENDA:** White moved, Frazier seconded to approve the Consent Agenda as amended. [Work Study Session minutes of February 21, 2017, Board Meeting minutes of February 21, 2017, Prepaid List of February 24, 2017, Voucher List of March 7, 2017, approval of the purchase of Dell EqualLogic Disk Storage Array approved in the Information Technology Capital Outlay budget.] Motion Carried.

**PUBLIC HEARING:** None.

**CORRESPONDENCE:** Representative of the Van Buren Civic Fund presented a grant to Belleville High School in the amount of \$7,432.71 for video equipment and to the Lacrosse team in the amount of \$4800 for safety equipment. Proclamation to Sophie Zoller for 28 years of service as a member of the Downtown Development Authority (DDA) and numerous years of service to the community.

**PUBLIC COMMENT:** Resident expressed opposition to international travel, passport expense, and placement of the public comment section on the agenda.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Motion by Budd, seconded by Martin to approve the March 1, 2017 prepaid list noting the Clerk will reimburse the Township for the passport. Motion Carried. Board members expressed a desire to review the travel policy.

Motion by Miller, seconded by Frazier to approve the re-appointments of Craig Atchinson and Chris Brown and the appointment of Dawn Chappell to the Downtown Development Authority (DDA) with terms to expire March 9, 2021. Motion Carried.

Motion by Frazier, seconded by Budd to approve the second (final) reading of Ordinance 02-21-17 (1) an Ordinance to grant the exclusive use and enjoyment of Township owned property around Belleville Lake to the abutting property owners. Roll Call Vote: Yeas: McNamara, Budd, Frazier, Martin, Miller and White. Nays: None. Absent/Excused: Wright. Motion Carried. This Ordinance will grant the exclusive use and enjoyment of Township owned property around Belleville Lake to the abutting property owners. The area is delimited by the Zoning Ordinance 02-21-17 (2) which addresses where the specific exclusive use boundaries are. The property owner shall maintain the lake property in compliance with all existing applicable federal, state and local laws and regulations.

Motion by Miller, seconded by Budd to approve the second (final) reading of Ordinance 02-21-17 (2) an Ordinance to amend the Van Buren Township Zoning Ordinance 6-2-92 to add a new article regarding the Belleville Lake Shoreline Districts. Roll Call Vote: Yeas: McNamara, Budd, Frazier, Martin, Miller and White. Nays: None. Absent/Excused: Wright. Motion Carried. This Ordinance adds language to the Township's Zoning Ordinance with regards to the regulation of physical improvements made to the Township owned property

around Belleville Lake. It also offers protections to the abutting property owners by grandfathering existing structures and establishes separate regulations for property abutting single family home (BLA zoning district) and multi-family/commercial properties (BLB zoning district).

Motion by Martin, seconded by Miller to approve the second (final) reading of Ordinance 02-21-17 (3) an Ordinance to amend the Van Buren Township Zoning Ordinance 6-2-92 to rezone those portions of Township owned Belleville Lake parcels that are located below the 655-foot contour line (1929 NGVD) or "Brow of the hill" to Belleville Lake Shoreline Districts. Roll Call Vote: Yeas: McNamara, Budd, Frazier, Martin, Miller and White. Nays: None. Absent/Excused: Wright. Motion Carried. This Ordinance amends the Township's Zoning Map to incorporate the BLA (shoreline abutting single family homes) and BLB (shoreline abutting multi-family/commercial properties).

Motion by Budd, seconded by White to approve the first reading Ordinance 3-7-17 to amend and replace Ordinance 12-1-15 Article V-Coal Tar Products, Sec. 42-151 through 42-158, with new Article V-Coal Tar Products, Sec. 42-151 through 42-159. Motion Carried. Changes to the Ordinance will include a lower PAH limit, sealcoat applicator registration and enforcement procedures.

Motion by White, seconded by Miller to approve the special land use request by Menard, Inc. to construct a home improvement store with outdoor sales and storage of landscaping and home improvement supplies at parcel V-125-83-061-99-0005-721. Motion Carried. Menards, Inc. had received special land use approval February 17, 2015 but did not commence construction as required and therefore must complete the re-approval process.

**REPORTS:** None.

**ANNOUNCEMENTS:** Announcements included: The Township is being awarded a grant from the Wayne County Mental Health Agency in the amount of fifty thousand for a Youth Summer Jobs program, the Detroit Pistons will be at Fire Station #2 on Belleville Rd. March 10, 2017 from 11-12 a.m., the Parks and Recreation Department received a thirty thousand dollar grant for the Iron Bell Trail which will run through the community on Huron River Dr. from the City of Belleville to the Huron Clinton Metro Park, Wayne County has awarded a grant in the amount of three hundred thousand to be shared with Huron Township, City of Belleville, Garden City and Sumpter Township for housing rehab for low to moderate income families, a drive thru dog clinic will not occur in 2017 because a veterinarian is not available to provide the service , the Van Buren Civic Fund will host Play Ball 3<sup>rd</sup> annual Detroit Tigers alumni soft ball game on Saturday , May 20, 2017 at noon 46425 Tyler Rd no admission fee to attend the game and Aldi's will open Thursday March 9, 2017 at 8:00 a.m. with a ribbon cutting ceremony at 8:30 a.m.

**NON-AGENDA:** Comments included: request to include public comment during discussion on business items, opposition to the proposed 5<sup>th</sup> amendment to the host community agreement and desire to investigate possible methane gas revenues.

**ADJOURNMENT:** Miller moved, White seconded to adjourn at 8:47 p.m. Motion Carried.

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

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

\_\_\_\_\_  
Kevin McNamara, Supervisor

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

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 03/10/2017 - 03/10/2017  
 UNJOURNALIZED  
 OPEN  
 3/10/2017 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
BOND 78343	14-B District Court BOND HENRY CHARLES AYERS 760-000-299-000	03/01/2017 CTowles BOND HENRY CHARLES AYERS	03/10/2017	500.00 500.00	500.00	Open	N 03/10/2017
BOND 78344	19th District Court BOND ORIENTHUS DARNELL GRAHAM 760-000-299-000	03/08/2017 CTowles BOND ORIENTHUS DARNELL GRAHAM	03/10/2017	50.00 50.00	50.00	Open	N 03/10/2017
BOND 78345	47th District Court BOND ALEX MICHAEL JAMES LIVELY 760-000-299-000	03/01/2017 CTowles BOND ALEX MICHAEL JAMES LIVELY	03/10/2017	440.00 440.00	440.00	Open	N 03/10/2017
33739-33764 78358	AmeraPlan Reimbursable EMPLOYEE HRA 101-301-719-000 101-325-719-000 101-336-719-000 101-370-719-000 101-691-719-000 592-536-719-000	03/08/2017 CTowles EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA EMPLOYEE HRA	03/10/2017	1,148.53 418.49 5.00 65.00 40.00 470.92 149.12	1,148.53	Open	N 03/10/2017
7344859079 78333	AT&T 2.22-3.21 485-9079 101-718-850-000	02/22/2017 CTowles 2.22-3.21 485-9079	03/10/2017	103.75 103.75	103.75	Open	N 03/10/2017
7344820697 78334	AT&T 2.28-3.27 482-0697 101-718-850-000	02/28/2017 CTowles 2.28-3.27 482-0697	03/10/2017	111.51 111.51	111.51	Open	N 03/10/2017
TAXES 78353	Belleville Area District Library DIST WINTER TAXES 703-000-247-000	03/03/2017 CTowles DIST WINTER TAXES	03/10/2017	28,692.94 28,692.94	28,692.94	Open	N 03/10/2017
64356 78336	COMCAST 3.14-4.13 WABASH INTERNET & PHONE 592-536-920-000	03/01/2017 CTowles 3.14-4.13 WABASH INTERNET & PHONE	03/10/2017	128.54 128.54	128.54	Open	N 03/10/2017
245565 78337	COMCAST 3.7-4.6 CABLE BOX/TV FEE 101-336-920-000 101-265-920-000	02/24/2017 CTowles 3.7-4.6 CABLE BOX FEE 3.7-4.6 TV FEE	03/10/2017	111.53 17.73 93.80	111.53	Open	N 03/10/2017
2249435 78338	COMCAST CAMERA CONNECTION	02/26/2017 CTowles	03/10/2017	297.20	297.20	Open	N 03/10/2017

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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						
	101-336-920-000	2.9-3.8 CAMERA CONNECTION		142.85			
	101-336-920-000	3.9-4.8 CAMERA CONNECTION		154.35			
449005							
78339	Detroit Tigers Ticket Dept. DETROIT TIGER GAME TICKETS	03/02/2017 CTowles	03/10/2017	2,026.00	2,026.00	Open	N 03/10/2017
	101-691-742-000	DETROIT TIGER GAME TICKETS		2,026.00			
NOV 2016							
78361	Downriver Utility Wastewater Auth NOV 2016 PROFESSIONAL ASSESSMENT F	03/06/2017 CTowles	03/10/2017	70.83	70.83	Open	N 03/10/2017
	592-537-924-000	NOV 2016 PROFESSIONAL ASSESSMENT FEES		70.83			
JAN 2017							
78362	Downriver Utility Wastewater Auth JAN 2017 PROFESSIONAL ASSESSMENT F	03/06/2017 CTowles	03/10/2017	311.95	311.95	Open	N 03/10/2017
	592-537-924-000	JAN 2017 PROFESSIONAL ASSESSMENT FEES		311.95			
300.1511.S							
78360	GREAT LAKES WATER AUTHORITY JAN IWC	02/15/2017 CTowles	03/10/2017	548.13	548.13	Open	N 03/10/2017
	592-537-924-000	JAN IWC		548.13			
TAXES							
78351	Lincoln Consolidated Schools DIST SUMMER TAXES	03/03/2017 CTowles	03/10/2017	5,866.10	5,866.10	Open	N 03/10/2017
	703-000-233-000	DIST SUMMER TAXES		1,563.55			
	703-000-233-001	DIST SUMMER TAXES		62.54			
	703-000-236-000	DIST SUMMER TAXES		4,157.96			
	703-000-236-001	DIST SUMMER TAXES		25.54			
	703-000-246-000	DIST SUMMER TAXES		56.16			
	703-000-246-001	DIST SUMMER TAXES		0.35			
IFT FORM 170							
78354	State Of Michigan 2016 IFT FORM 170 PMT 2 OF 2	02/16/2017 CTowles	03/10/2017	243,528.31	243,528.31	Open	N 03/10/2017
	703-000-230-000	2016 IFT FORM 170 PMT 2 OF 2		53,290.22			
	703-000-231-000	2016 IFT FORM 170 PMT 2 OF 2		157,936.20			
	703-000-237-000	2016 IFT FORM 170 PMT 2 OF 2		32,301.89			
REFUND							
78346	MARGARET SCHULTZ REFUND WATER ACCT	03/03/2017 CTowles	03/10/2017	220.00	220.00	Open	N 03/10/2017
	592-000-284-000	REFUND WATER ACCT		220.00			
REFUND							
78347	AT&T REFUND OVERPD TAXES	02/28/2017 CTowles	03/10/2017	36.24	36.24	Open	N 03/10/2017
	703-000-226-000	REFUND OVERPD TAXES		36.24			
REFUND							
78348	DAVID BENTON REFUND OVERPD TAXES	02/28/2017 CTowles	03/10/2017	2.00	2.00	Open	N 03/10/2017
	703-000-226-000	REFUND OVERPD TAXES		2.00			

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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
REFUND 78349	ROBERT & STACY VANASSCHE REFUND OVERPD TAXES 703-000-226-000	02/28/2017 CTowles REFUND OVERPD TAXES	03/10/2017	10.96 10.96	10.96	Open	N 03/10/2017
REFUND 78350	LERETA REFUND RESA MILLAGE 703-000-226-000	03/01/2017 CTowles REFUND RESA MILLAGE	03/10/2017	126.59 126.59	126.59	Open	N 03/10/2017
TRAVEL 78342	JOANNE MONTGOMERY 3.1-4 MMRMA & IIMC 101-215-860-000 101-215-861-000 101-215-861-000	03/04/2017 CTowles 3.1-4 MMRMA & IIMC MILEAGE 3.1-4 MMRMA & IIMC LODGING 3.1-4 MMRMA & IIMC MEALS	03/10/2017	392.94 165.86 196.86 30.22	392.94	Open	N 03/10/2017
FEB STMT 78335	O'Reilly Automotive FEB STMT 101-336-860-000 592-536-932-000 592-536-932-000 592-536-740-000 101-265-933-000 101-265-860-000 592-536-932-000	02/28/2017 CTowles SEALED BEAM WIPER FLUID WIPER BLADES TORQ WRENCH AIR HOSE PARTS SALT TRUCK OIL LIGHTING CABLE	03/10/2017	147.19 8.27 6.98 43.68 21.99 10.45 15.35 40.47	147.19	Open	N 03/10/2017
DEPOSIT 78340	Remerica Main Street Realty ACQUISITION-10065 BELLEVILLE RD DE 247-000-980-000	03/01/2017 CTowles ACQUISITION-10065 BELLEVILLE RD DEPOSIT	03/10/2017	2,500.00 2,500.00	2,500.00	Open	N 03/10/2017
DEPOSIT 78341	Remerica Main Street Realty ACQUISITION-10085 BELLEVILLE RD DE 247-000-980-000	03/01/2017 CTowles ACQUISITION-10085 BELLEVILLE RD DEPOSIT	03/10/2017	2,500.00 2,500.00	2,500.00	Open	N 03/10/2017
TAXES 78355	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	03/03/2017 CTowles DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES DIST SUMMER TAXES	03/10/2017	80,013.55 27,346.15 1,220.36 7,258.19 97.92 43,504.17 586.76	80,013.55	Open	N 03/10/2017
TAXES1 78356	Wayne County Treasurer DIST SUMMER TAXES 703-000-222-000 703-000-222-001	03/03/2017 CTowles DIST SUMMER TAXES DIST SUMMER TAXES	03/10/2017	134,011.17 83,445.91 1,131.88	134,011.17	Open	N 03/10/2017

User: CTowles

POST DATES 03/10/2017 - 03/10/2017

DB: Van Buren Twp

UNJOURNALIZED

OPEN

3/10/2017 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	703-000-230-000	DIST SUMMER TAXES		29,276.91			
	703-000-230-001	DIST SUMMER TAXES		1,202.17			
	703-000-237-000	DIST SUMMER TAXES		16,863.68			
	703-000-237-001	DIST SUMMER TAXES		663.19			
	703-000-237-002	DIST SUMMER TAXES		1,408.40			
	703-000-237-003	DIST SUMMER TAXES		19.03			
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TAXES2							
78357	Wayne County Treasurer	03/03/2017	03/10/2017	334,347.24	334,347.24	Open	N
	DIST WINTER TAXES	CTowles					03/10/2017
	703-000-244-000	DIST WINTER TAXES		6,874.11			
	703-000-222-000	DIST WINTER TAXES		44,215.71			
	703-000-240-000	DIST WINTER TAXES		38,451.95			
	703-000-242-000	DIST WINTER TAXES		8,794.73			
	703-000-243-000	DIST WINTER TAXES		132,846.24			
	703-000-241-000	DIST WINTER TAXES		10,077.03			
	703-000-248-000	DIST WINTER TAXES		8,194.15			
	703-000-237-004	DIST WINTER TAXES		80,797.15			
	703-000-245-000	DIST WINTER TAXES		4,096.17			
<hr/>							
TAXES							
78352	Washtenaw Intermediate Schools	03/03/2017	03/10/2017	3,102.54	3,102.54	Open	N
	DIST SUMMER TAXES	CTowles					03/10/2017
	703-000-239-000	DIST SUMMER TAXES		3,083.60			
	703-000-239-001	DIST SUMMER TAXES		18.94			
<hr/>							
288425							
78365	Wayne County Dept. Environment	03/07/2017	03/10/2017	9,166.00	9,166.00	Open	N
	FEB 2017 DR EXCESS FLOW	CTowles					03/10/2017
	592-537-925-000	FEB 2017 DR EXCESS FLOW		9,166.00			
<hr/>							
288787							
78366	Wayne County Dept. Environment	03/07/2017	03/10/2017	9,166.00	9,166.00	Open	N
	MARCH 2017 DR EXCESS FLOW	CTowles					03/10/2017
	592-537-925-000	MARCH 2017 DR EXCESS FLOW		9,166.00			
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JAN 2017 DR							
78363	Wayne County Department of Public S	03/06/2017	03/10/2017	32,090.78	32,090.78	Open	N
	JAN 2017 DR SEWAGE	CTowles					03/10/2017
	592-537-924-000	JAN 2017 DR SEWAGE		32,090.78			
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NOV 2016 DR							
78364	Wayne County Department of Public S	03/06/2017	03/10/2017	7,233.93	7,233.93	Open	N
	NOV 2016 DR SEWAGE	CTowles					03/10/2017
	592-537-924-000	NOV 2016 DR SEWAGE		7,233.93			
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550040000501							
78359	Ypsilanti Community Util Autho	02/28/2017	03/10/2017	1,754.31	1,754.31	Open	N
	FEB YCUA SEWAGE	CTowles					03/10/2017
	592-537-924-000	FEB YCUA SEWAGE		1,754.31			

User: CTowles

POST DATES 03/10/2017 - 03/10/2017

DB: Van Buren Twp

UNJOURNALIZED

OPEN

3/10/2017 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	34	# Due:	34	Totals:	900,756.76		900,756.76
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>900,756.76</u>		<u>900,756.76</u>

## --- TOTALS BY FUND ---

101 - General Fund	4,076.41	4,076.41
247 - DDA Fund	5,000.00	5,000.00
592 - Water/Sewer Fund	60,952.71	60,952.71
703 - Current Tax Fund	829,737.64	829,737.64
760 - Court Fund	990.00	990.00

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	835,947.64	835,947.64
215 - Clerk Department	392.94	392.94
265 - Building & Grounds	119.60	119.60
301 - Police Department	418.49	418.49
325 - Dispatch	5.00	5.00
336 - Fire Department	388.20	388.20
370 - Building/Planning Dept.	40.00	40.00
536 - Water Department	390.78	390.78
537 - Sewer Department	60,341.93	60,341.93
691 - Recreation Dept	2,496.92	2,496.92
718 - Park & Lake Dept	215.26	215.26

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 POST DATES 03/15/2017 - 03/15/2017  
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 3/15/2017 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
7346987943 78523	AT&T 3.1-3.31 398-7943 592-536-920-000	03/01/2017 CTowles 3.1-3.31 398-7943	03/15/2017	204.92 204.92	204.92	Open	N 03/15/2017
906R110537 78524	AT&T 3.1-3.31 R11-0537 101-265-850-000	03/01/2017 CTowles 3.1-3.31 R11-0537	03/15/2017	559.43 559.43	559.43	Open	N 03/15/2017
1717997112 78526	AT&T MARCH 171-799-7112 101-265-850-000	03/01/2017 CTowles MARCH 171-799-7112	03/15/2017	1,400.19 1,400.19	1,400.19	Open	N 03/15/2017
154934885 78525	AT&T 2.2-3.1 ARCHIVE INTERNET SERVICE 250-000-850-000	03/01/2017 CTowles 2.2-3.1 ARCHIVE INTERNET SERVICE	03/15/2017	80.00 80.00	80.00	Open	N 03/15/2017
FINAL PAYMENT 78528	LARRY & SUSAN CUSHMAN FINAL PAYMENT PARCEL #16 247-000-980-000	03/10/2017 CTowles FINAL PAYMENT PARCEL #16	03/15/2017	12,000.00 12,000.00	12,000.00	Open	N 03/15/2017
466787400046 78496	DTE ENERGY 1.31-2.28 46270 AYRES 101-718-920-000	03/15/2017 CTowles 1.31-2.28 46270 AYRES	03/15/2017	472.70 472.70	472.70	Open	N 03/15/2017
295163000132 78497	DTE ENERGY 2.3-3.3 7981 BELLEVILLE 101-336-920-000	03/15/2017 CTowles 2.3-3.3 7981 BELLEVILLE	03/15/2017	3,053.23 3,053.23	3,053.23	Open	N 03/15/2017
295163000348 78498	DTE ENERGY 2.6-3.6 10151 BELLEVILLE 247-000-920-000	03/15/2017 CTowles 2.6-3.6 10151 BELLEVILLE	03/15/2017	56.47 56.47	56.47	Open	N 03/15/2017
466787400087 78499	DTE ENERGY 2.9-3.9 48791 DENTON 592-536-920-000	03/15/2017 CTowles 2.9-3.9 48791 DENTON	03/15/2017	41.10 41.10	41.10	Open	N 03/15/2017
334232800022 78500	DTE ENERGY 2.9-3.9 48791 DENTON 592-536-920-000	03/15/2017 CTowles 2.9-3.9 48791 DENTON	03/15/2017	169.65 169.65	169.65	Open	N 03/15/2017
322186500029 78501	DTE ENERGY 2.8-3.8 45581 ECORSE 101-265-920-000	03/15/2017 CTowles 2.8-3.8 45581 ECORSE	03/15/2017	768.03 768.03	768.03	Open	N 03/15/2017

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334232800147 78502	DTE ENERGY 2.8-3.8 45581 ECORSE 101-265-920-000	03/15/2017 CTowles 2.8-3.8 45581 ECORSE	03/15/2017	87.25 87.25	87.25	Open	N 03/15/2017
322186500045 78503	DTE ENERGY 1.31-2.28 49475 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 49475 EDISON	03/15/2017	455.92 455.92	455.92	Open	N 03/15/2017
322186500011 78504	DTE ENERGY 1.31-2.28 49585 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 49585 EDISON	03/15/2017	12.83 12.83	12.83	Open	N 03/15/2017
334232800162 78505	DTE ENERGY 1.31-2.28 50075 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 50075 EDISON	03/15/2017	12.83 12.83	12.83	Open	N 03/15/2017
295163000082 78506	DTE ENERGY 1.31-2.28 50655 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 50655 EDISON	03/15/2017	12.83 12.83	12.83	Open	N 03/15/2017
334232800238 78507	DTE ENERGY 1.31-2.28 50745 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 50745 EDISON	03/15/2017	14.98 14.98	14.98	Open	N 03/15/2017
295163000157 78508	DTE ENERGY 1.30-2.27 39895 EXPWAY 592-536-920-000	03/15/2017 CTowles 1.30-2.27 39895 EXPWAY	03/15/2017	21.35 21.35	21.35	Open	N 03/15/2017
295163000090 78509	DTE ENERGY 1.31-2.28 50901 EXPWAY 101-718-920-000	03/15/2017 CTowles 1.31-2.28 50901 EXPWAY	03/15/2017	199.68 199.68	199.68	Open	N 03/15/2017
295163000165 78510	DTE ENERGY 2.10-3.10 7563 HAGGERTY 592-536-920-000	03/15/2017 CTowles 2.10-3.10 7563 HAGGERTY	03/15/2017	404.06 404.06	404.06	Open	N 03/15/2017
295163000314 78511	DTE ENERGY 2.3-3.3 9260 HAGGERTY 592-536-920-000	03/15/2017 CTowles 2.3-3.3 9260 HAGGERTY	03/15/2017	418.32 418.32	418.32	Open	N 03/15/2017
334232800014 78512	DTE ENERGY 1.30-2.27 14200 HAGGERTY 592-536-920-000	03/15/2017 CTowles 1.30-2.27 14200 HAGGERTY	03/15/2017	142.19 142.19	142.19	Open	N 03/15/2017

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295163000264 78513	DTE ENERGY 2.7-3.7 11940 HANNAN 592-536-920-000	03/15/2017 CTowles 2.7-3.7 11940 HANNAN	03/15/2017	202.28 202.28	202.28	Open	N 03/15/2017
322186500037 78514	DTE ENERGY 1.26-2.24 45400 HULL 101-336-920-000	03/15/2017 CTowles 1.26-2.24 45400 HULL	03/15/2017	470.86 470.86	470.86	Open	N 03/15/2017
334232800089 78515	DTE ENERGY 1.31-2.28 2457 RAWSONVILLE 592-536-920-000	03/15/2017 CTowles 1.31-2.28 2457 RAWSONVILLE	03/15/2017	182.92 182.92	182.92	Open	N 03/15/2017
295163000058 78516	DTE ENERGY 2.3-3.3 39600 TYLER 101-265-920-000	03/15/2017 CTowles 2.3-3.3 39600 TYLER	03/15/2017	291.34 291.34	291.34	Open	N 03/15/2017
334232800048 78517	DTE ENERGY 2.3-3.3 39600 TYLER 101-265-920-000	03/15/2017 CTowles 2.3-3.3 39600 TYLER	03/15/2017	156.99 156.99	156.99	Open	N 03/15/2017
466787400012 78518	DTE ENERGY 1.31-2.28 46425 TYLER 101-265-920-000	03/15/2017 CTowles 1.31-2.28 46425 TYLER	03/15/2017	1,634.32 1,634.32	1,634.32	Open	N 03/15/2017
466787400012 78519	DTE ENERGY 1.31-2.28 50335 EDISON 101-718-920-000	03/15/2017 CTowles 1.31-2.28 50335 EDISON	03/15/2017	187.24 187.24	187.24	Open	N 03/15/2017
334232800287 78520	DTE ENERGY 1.3-3.1 13085 VENTURA 592-536-920-000	03/15/2017 CTowles 1.3-3.1 13085 VENTURA	03/15/2017	336.11 336.11	336.11	Open	N 03/15/2017
295163000173 78521	DTE ENERGY 1.30-2.27 39605 WABASH 592-536-920-000	03/15/2017 CTowles 1.30-2.27 39605 WABASH	03/15/2017	1,381.74 1,381.74	1,381.74	Open	N 03/15/2017
334233300048 78522	DTE ENERGY 1.25-2.22 EMERGENCY SIRENS 101-265-920-000	03/15/2017 CTowles 1.25-2.22 EMERGENCY SIRENS	03/15/2017	314.60 314.60	314.60	Open	N 03/15/2017
FINAL PAYMENT 78527	STEVEN WADHAMS FINAL PAYMENT PARCEL #6 247-000-980-000	03/10/2017 CTowles FINAL PAYMENT PARCEL #6	03/15/2017	3,690.00 3,690.00	3,690.00	Open	N 03/15/2017

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Inv Ref#	Description	Entered By					
	GL Distribution						
FEB STMT							
78529	Walmart	02/28/2017	03/15/2017	452.64	452.64	Open	N
	FEB STMT	CTowles					03/15/2017
	101-691-742-000	CRAFT/PROGRAM SUPPLIES		160.88			
	101-715-740-000	CONTAINERS		167.86			
	101-715-740-000	CONTAINERS		107.19			
	101-101-956-000	FRAMES-BESSON RETIREMENT		16.71			
# of Invoices:	34	# Due:	34	Totals:	29,889.00	29,889.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				29,889.00	29,889.00		

--- TOTALS BY FUND ---

101 - General Fund	10,557.89	10,557.89
247 - DDA Fund	15,746.47	15,746.47
250 - Museum Fund	80.00	80.00
592 - Water/Sewer Fund	3,504.64	3,504.64

--- TOTALS BY DEPT/ACTIVITY ---

000 -	15,826.47	15,826.47
101 - Township Board	16.71	16.71
265 - Building & Grounds	5,212.15	5,212.15
336 - Fire Department	3,524.09	3,524.09
536 - Water Department	3,504.64	3,504.64
691 - Recreation Dept	160.88	160.88
715 - Cable Dept	275.05	275.05
718 - Park & Lake Dept	1,369.01	1,369.01

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1117 78448	911 Training Institute SURVIVE & THRIVE STRESS RESILIENCE 101-325-861-000	03/01/2017 CTowles DISPATCH TRAINING CLASS / DISP. REA	03/21/2017	359.00 359.00	359.00	Open	N 03/21/2017
8069 78368	Abbey Door ADJUST WS GARAGE RR DOOR/4 592-536-931-000	02/27/2017 CTowles ADJUST WS GARAGE RR DOOR/4 TRANSMITTERS	03/21/2017	340.00 340.00	340.00	Open	N 03/21/2017
8070 78369	Abbey Door SALLY PT DOOR REPAIRS 101-265-931-000	02/27/2017 CTowles SALLY PT DOOR REPAIRS	03/21/2017	150.00 150.00	150.00	Open	N 03/21/2017
64597 78371	Allie Brothers HAYES PANT/SHIRT 101-301-741-000	02/18/2017 CTowles HAYES PANT/SHIRT	03/21/2017	103.98 103.98	103.98	Open	N 03/21/2017
64810 78372	Allie Brothers BUXTON 3 SHIRTS/2 PANTS/BELTS 101-301-741-000	02/28/2017 CTowles BUXTON 3 SHIRTS/2 PANTS/BELTS	03/21/2017	387.33 387.33	387.33	Open	N 03/21/2017
201346 78370	Alliance of Rouge Communities ALLIANCE OF ROUGE COMMUNITIES 2017 592-536-819-000	02/28/2017 CTowles ALLIANCE OF ROUGE COMMUNITIES 2017 DUES	03/21/2017	6,652.00 6,652.00	6,652.00	Open	N 03/21/2017
531501 78367	Ann Arbor Welding Supply CARBON DIOXIDE 101-336-740-000	03/02/2017 CTowles CARBON DIOXIDE	03/21/2017	24.28 24.28	24.28	Open	N 03/21/2017
182160 78373	Atchinson Ford Sales, Inc 526 RPL TRANSMISSION SWITCH 592-536-932-000	03/02/2017 CTowles 526 RPL TRANSMISSION SWITCH	03/21/2017	557.56 557.56	557.56	Open	N 03/21/2017
181963 78374	Atchinson Ford Sales, Inc 134 PATCH TIRE 101-301-860-000	02/24/2017 CTowles 134 PATCH TIRE	03/21/2017	25.00 25.00	25.00	Open	N 03/21/2017
181000 78375	Atchinson Ford Sales, Inc 143 RACK N PINION/RF OUTER 101-301-860-000	02/24/2017 CTowles 143 RACK N PINION/RF OUTER TIE ROD/ALIG	03/21/2017	1,252.82 1,252.82	1,252.82	Open	N 03/21/2017
45129 78378	Belleville Area Independent MARCH BOARD OF REVIEW 101-248-900-000	02/15/2017 CTowles MARCH BOARD OF REVIEW	03/21/2017	270.00 270.00	270.00	Open	N 03/21/2017

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45201 78379	Belleville Area Independent FEB 21 BRD MTG MIN 101-248-900-000	03/01/2017 CTowles FEB 21 BRD MTG MIN	03/21/2017	135.00 135.00	135.00	Open	N 03/21/2017
45206 78380	Belleville Area Independent LAKE ORDINANCE 02-21-17(1) 101-248-900-000	03/01/2017 CTowles LAKE ORDINANCE 02-21-17(1)	03/21/2017	35.00 35.00	35.00	Open	N 03/21/2017
FEB STMT 78377	Belleville Auto Supply FEB STMT 592-536-740-000 592-536-932-000 592-536-932-000	02/28/2017 CTowles EXT BARS 531 WIPER BLADES 531 COUPLER PIN	03/21/2017	40.24 9.08 23.98 7.18	40.24	Open	N 03/21/2017
FEB STMT 78376	NAPA AUTO PARTS OF BELLEVILLE FEB STMT 101-265-933-000 101-336-860-000	02/28/2017 CTowles HYD OIL CAR WAX/CAR WASH/TIREWET	03/21/2017	124.81 79.98 44.83	124.81	Open	N 03/21/2017
INSTRUCTOR 78381	Virginia Belinski FEB BALANCE & EXERCISE CLASS 101-692-742-000	03/01/2017 CTowles FEB BALANCE & EXERCISE CLASS	03/21/2017	80.00 80.00	80.00	Open	N 03/21/2017
56574 78382	BERESFORD COMPANY 71 WALLET ID CARDS 101-301-741-000	03/01/2017 CTowles 71 WALLET ID CARDS	03/21/2017	672.50 672.50	672.50	Open	N 03/21/2017
3018275 78383	Brigill Trucking Inc. 6A LIMESTONE DELIVERED 592-536-740-000	02/03/2017 CTowles CLEAN 6A LIMESTONE	03/21/2017	814.39 814.39	814.39	Open	N 03/21/2017
111077 78384	BS& A Software ON-SITE TRAINING ON BUDGET (GL) TI 101-101-956-000	03/10/2017 CTowles BUDGET, TIMESHEETS, AND P.O. TRAINING O	03/21/2017	1,890.00 1,890.00	1,890.00	Open	N 03/21/2017
59460 78386	Communication Associates, Inc. FEB MARKETING SERVICES 247-000-822-000	02/22/2017 CTowles FEB MARKETING SERVICES	03/21/2017	2,500.00 2,500.00	2,500.00	Open	N 03/21/2017
10623 78385	COMCAST CABLE BOXES/DVR FEE 101-171-956-000 101-215-956-000 101-253-956-000	03/06/2017 CTowles 3.19-4.18 CABLE BOX FEE 3.19-4.18 CABLE BOX FEE 3.19-4.18 CABLE BOX FEE	03/21/2017	78.22 6.42 6.42 6.42	78.22	Open	N 03/21/2017

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-301-956-000	3.19-4.18	CABLE BOX FEE	38.52			
	101-715-740-000	3.19-4.18	DVR SVS	20.44			
48999							
78390	COMMONWEALTH ASSOCIATES	03/02/2017	03/21/2017	14,543.58	14,543.58	Open	N
	RIGHTS OF WAY CONSULTANT	CTowles					03/21/2017
	247-000-977-002		RIGHTS OF WAY CONSULTANT	14,543.58			
1183							
78389	COM-RES CONSTRUCTION & MAINT	02/27/2017	03/21/2017	3,500.00	3,500.00	Open	N
	TRIM TREES @ RANGE	CTowles					03/21/2017
	101-301-744-000		TRIM TREES @ RANGE	3,500.00			
INSPECTOR							
78388	ROBERT BRUCE CONNELL	03/03/2017	03/21/2017	2,585.00	2,585.00	Open	N
	FEB BUILDING & PLUMBING INSPECTION	CTowles					03/21/2017
	101-370-819-000		FEB BUILDING & PLUMBING INSPECTIONS	2,585.00			
3157							
78387	CPI EXCAVATING, INC	02/22/2017	03/21/2017	200.00	200.00	Open	N
	LOCATE MAIN LEAK, SOUTHPORT	CTowles					03/21/2017
	592-536-819-000		LOCATE MAIN LEAK, SOUTHPORT APTS	200.00			
10148702630							
78393	Dell Marketing LP	02/19/2017	03/21/2017	4,544.08	4,544.08	Open	N
	4 INSPIRON 3650 COMPUTERS	CTowles					03/21/2017
	101-301-958-000		4 DELL INSPIRON 3650 COMPUTERS	3,987.56			
	101-301-958-000		4 DELL 23" MONITORS	530.36			
	101-301-958-000		SPEAKERS	14.99			
	101-301-958-000		VGA CABLE	11.17			
INSPECTOR							
78392	John Douglass, Jr	03/03/2017	03/21/2017	1,595.00	1,595.00	Open	N
	FEB MECHANICAL INSPECTIONS	CTowles					03/21/2017
	101-370-819-000		FEB MECHANICAL INSPECTIONS	1,595.00			
480973							
78391	DRS SERVICES	03/10/2017	03/21/2017	130.00	130.00	Open	N
	FITNESS RM EQUIPMENT MAINTENANCE	CTowles					03/21/2017
	101-692-933-000		FITNESS RM EQUIPMENT MAINTENANCE	130.00			
SI-046569							
78394	Electronic Security Systems	02/28/2017	03/21/2017	1,519.70	1,519.70	Open	N
	PD SALLYPORT DOOR READER	CTowles					03/21/2017
	101-265-931-000		PD SALLYPORT DOOR READER	1,519.70			
22615							
78395	Express Tire	02/03/2017	03/21/2017	461.63	461.63	Open	N
	102 CONTROL ARM ASSEMBLY	CTowles					03/21/2017
	101-301-860-000		102 CONTROL ARM ASSEMBLY	461.63			
22675							
78396	Express Tire	02/07/2017	03/21/2017	35.53	35.53	Open	N
	141 OIL CHNG	CTowles					03/21/2017
	101-301-860-000		141 OIL CHNG	35.53			

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22685 78397	Express Tire 164 RPR TIRE 101-301-860-000	02/08/2017 CTowles 164 RPR TIRE	03/21/2017	13.82 13.82	13.82	Open	N 03/21/2017
22742 78398	Express Tire 164 RPR TIRE 101-301-860-000	02/14/2017 CTowles 164 RPR TIRE	03/21/2017	16.82 16.82	16.82	Open	N 03/21/2017
22760 78399	Express Tire 637 RPR TIRE 101-329-860-000	02/15/2017 CTowles 637 RPR TIRE	03/21/2017	13.82 13.82	13.82	Open	N 03/21/2017
22761 78400	Express Tire 101 IGNITION SWITCH 101-301-860-000	02/15/2017 CTowles 101 IGNITION SWITCH	03/21/2017	182.59 182.59	182.59	Open	N 03/21/2017
22785 78401	Express Tire S65 HALOGEN CAPSULE 101-692-860-000	02/17/2017 CTowles S65 HALOGEN CAPSULE	03/21/2017	37.99 37.99	37.99	Open	N 03/21/2017
22845 78402	Express Tire 166 OIL CHNG 101-301-860-000	02/22/2017 CTowles 166 OIL CHNG	03/21/2017	35.53 35.53	35.53	Open	N 03/21/2017
22846 78403	Express Tire 161 PATCH TIRE 101-301-860-000	02/22/2017 CTowles 161 PATCH TIRE	03/21/2017	16.82 16.82	16.82	Open	N 03/21/2017
22856 78404	Express Tire 163 OIL CHNG 101-301-860-000	02/23/2017 CTowles 163 OIL CHNG	03/21/2017	35.53 35.53	35.53	Open	N 03/21/2017
22867 78405	Express Tire 161 INST TIRES 101-301-860-000	02/24/2017 CTowles 161 INST TIRES	03/21/2017	26.00 26.00	26.00	Open	N 03/21/2017
22923 78406	Express Tire 526 OIL CHNG/BATTERY/ROTATE TIRES 592-536-932-000	02/28/2017 CTowles 526 OIL CHNG/BATTERY/ROTATE TIRES	03/21/2017	205.90 205.90	205.90	Open	N 03/21/2017
22909 78407	Express Tire 101 IGNITION HOUSING 101-301-860-000	02/27/2017 CTowles 101 IGNITION HOUSING	03/21/2017	432.90 432.90	432.90	Open	N 03/21/2017

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1095378198 78409	Ferrellgas VB PK PROPANE 101-718-920-000	02/17/2017 CTowles VB PK PROPANE	03/21/2017	630.99 630.99	630.99	Open	N 03/21/2017
PLAN REVIEWS 78408	Matthew Forster FEB PLAN REVIEWS 101-370-819-000	03/03/2017 CTowles FEB PLAN REVIEWS	03/21/2017	1,013.21 1,013.21	1,013.21	Open	N 03/21/2017
6144 78420	Gasiorek, Morgan, Greco & McCauley, JAN DDA LEGAL SVS 247-000-803-000	03/01/2017 CTowles JAN DDA LEGAL SVS	03/21/2017	1,577.60 1,577.60	1,577.60	Open	N 03/21/2017
6145 78421	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	6,997.20 4,968.01 2,029.19	6,997.20	Open	N 03/21/2017
6146 78422	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	31.20 22.15 9.05	31.20	Open	N 03/21/2017
6147 78423	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	16.40 11.64 4.76	16.40	Open	N 03/21/2017
6148 78424	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	296.40 210.44 85.96	296.40	Open	N 03/21/2017
6149 78425	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	1,672.80 1,187.69 485.11	1,672.80	Open	N 03/21/2017
6150 78426	Gasiorek, Morgan, Greco & McCauley, FEB LEGAL SVS 101-210-801-000 592-536-801-002	03/01/2017 CTowles FEB LEGAL SVS FEB LEGAL SVS	03/21/2017	5,303.53 3,765.51 1,538.02	5,303.53	Open	N 03/21/2017
1100.1511.W 78410	GREAT LAKES WATER AUTHORITY JAN WATER PURCHASES	02/27/2017 CTowles	03/21/2017	200,116.72	200,116.72	Open	N 03/21/2017

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	GL Distribution 592-536-927-000	JAN WATER PURCHASES		200,116.72			
752203482 78417	Gordon Food Service DADDY DAUGHTER DANCE SUPPLIES 101-691-742-000	02/09/2017 CTowles DADDY DAUGHTER DANCE SUPPLIES	03/21/2017	425.68 425.68	425.68	Open	N 03/21/2017
8428953 78418	Gordon Food Service RETD SUPPLIES 101-691-742-000	02/14/2017 CTowles RETD SUPPLIES	03/21/2017	(67.51) (67.51)	(67.51)	Open	N 03/21/2017
752203925 78419	Gordon Food Service DEP DIR FIRE INTERVIEWS SNACKS/DRI 101-101-956-000	02/23/2017 CTowles DEP DIR FIRE INTERVIEWS SNACKS/DRINKS	03/21/2017	96.43 96.43	96.43	Open	N 03/21/2017
990038665 78416	Graybar Electric Co HAGGETY CARBIDE HOLE CUTTER SET 592-537-930-000	02/24/2017 CTowles HAGGETY CARBIDE HOLE CUTTER SET	03/21/2017	94.02 94.02	94.02	Open	N 03/21/2017
9369077764 78412	GRAINGER CHISEL SET/GLOVES/FILTER 592-536-740-000	02/23/2017 CTowles CHISEL SET/GLOVES/FILTER	03/21/2017	299.42 299.42	299.42	Open	N 03/21/2017
9379110704 78413	GRAINGER HAND CLEANING TOWELS 101-301-743-000	03/07/2017 CTowles HAND CLEANING TOWELS	03/21/2017	71.58 71.58	71.58	Open	N 03/21/2017
42365 78414	Gulf Auto Lube 430 OIL CHNG 101-336-860-000	02/24/2017 CTowles 430 OIL CHNG	03/21/2017	40.94 40.94	40.94	Open	N 03/21/2017
42616 78415	Gulf Auto Lube 431 OIL CHNG/AIR FILTER 101-336-860-000	03/03/2017 CTowles 431 OIL CHNG/AIR FILTER	03/21/2017	56.94 56.94	56.94	Open	N 03/21/2017
INSPECTOR 78429	GERALD HARDER, JR. BUILDING INSPECTOR 101-370-819-000	03/03/2017 CTowles BUILDING INSPECTOR	03/21/2017	5,720.00 5,720.00	5,720.00	Open	N 03/21/2017
G804336 78428	HD Supply Waterworks CURB BOX STACKS-11511 BELLEVILLE 592-536-740-000	02/20/2017 CTowles CURB BOX STACKS-11511 BELLEVILLE	03/21/2017	61.89 61.89	61.89	Open	N 03/21/2017
BALANCE DUE 78430	Int'l Inst of Municipal Clerks MONTGOMERY CMC APPLICATION BALANCE	03/06/2017 CTowles	03/21/2017	75.00	75.00	Open	N 03/21/2017

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	101-215-861-000	MONTGOMERY CMC APPLICATION BALANCE DUE		75.00			
443379 78431	ITRON APRIL SOFTWARE MAINTENANCE 592-536-819-000	03/12/2017 CTowles APRIL SOFTWARE MAINTENANCE	03/21/2017	2,125.16 2,125.16	2,125.16	Open	N 03/21/2017
91680 78432	Johnston Lithograph, Inc. BUSINESS CARDS FOR DEPUTY DIR WRIG 101-301-727-000	02/23/2017 CTowles JASON WRIGHT BUSINESS CARDS	03/21/2017	40.00 40.00	40.00	Open	N 03/21/2017
91677 78433	Johnston Lithograph, Inc. 300 RECRUITING BROCHURES 101-301-956-000	02/23/2017 CTowles 300 RECRUITING BROCHURES	03/21/2017	152.00 152.00	152.00	Open	N 03/21/2017
INSPECTOR 78438	Robert Lenz FEB ELECTRICAL INSPECTIONS 101-370-819-000	03/02/2017 CTowles FEB ELECTRICAL INSPECTIONS	03/21/2017	3,421.50 3,421.50	3,421.50	Open	N 03/21/2017
38278 78439	LIBERTY PLUMBING SUPPLY DEWATERING PUMP-MUSEUM ELEVATOR SH 101-265-931-000	02/22/2017 CTowles DEWATERING PUMP-MUSEUM ELEVATOR SHAFT	03/21/2017	243.54 243.54	243.54	Open	N 03/21/2017
408870/408870-1 78434	LOWER HURON SUPPLY CLEANING SUPPLIES 101-265-740-000	03/01/2017 CTowles CLEANING SUPPLIES	03/21/2017	2,642.16 2,642.16	2,642.16	Open	N 03/21/2017
408549-1 78435	LOWER HURON SUPPLY PALMOLIVE DISH LIQUID 101-336-740-000	02/23/2017 CTowles PALMOLIVE DISH LIQUID	03/21/2017	61.19 61.19	61.19	Open	N 03/21/2017
408951 78436	LOWER HURON SUPPLY FANTASTIK/ROLL TOWEL/GLOVES/TP 101-265-740-000	03/02/2017 CTowles FANTASTIK/ROLL TOWEL/GLOVES/TP	03/21/2017	319.16 319.16	319.16	Open	N 03/21/2017
317LP16352 78437	LP POLICE JAN BACKGROUND PROGRAM 101-301-819-000	02/28/2017 CTowles JAN BACKGROUND PROGRAM	03/21/2017	104.95 104.95	104.95	Open	N 03/21/2017
7766/7782 78441	Marquis Food Service PRISONER MEALS 101-301-862-000	02/24/2017 CTowles PRISONER MEALS	03/21/2017	433.75 433.75	433.75	Open	N 03/21/2017
15750 78440	MAJIK GRAPHICS 714, 715, 716 VEHICLE NUMBERS	02/24/2017 CTowles	03/21/2017	81.00	81.00	Open	N 03/21/2017

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	101-265-860-000	714, 715, 716 VEHICLE NUMBERS		81.00			
8940 78446	MARTIN & SON #S-27 STARTER, STABILIZER, RT UP 101-692-860-000	02/22/2017 CTowles STARTER, STABILIZER, BALL JOINTS TIE R	03/21/2017	1,171.06 1,171.06	1,171.06	Open	N 03/21/2017
695840 78447	MINNESOTA ELEVATOR INC MUSEUM ELEVATOR QUARTERLY MAINT 101-265-931-000	03/01/2017 CTowles MUSEUM ELEVATOR QUARTERLY MAINT	03/21/2017	94.00 94.00	94.00	Open	N 03/21/2017
REFUND 78411	GREAT LAKES ENVIRONMENTAL SVS REFUND HYDRANT METER DEPOSIT 592-000-284-000	03/08/2017 CTowles REFUND HYDRANT METER DEPOSIT	03/21/2017	2,600.00 2,600.00	2,600.00	Open	N 03/21/2017
REFUND 78427	GWEN HOOKS REFUND CANCEL CLASSES #88651 101-000-691-000	03/04/2017 CTowles REFUND CANCEL CLASSES #88651	03/21/2017	13.50 13.50	13.50	Open	N 03/21/2017
REFUND 78455	TYRONE PLAYER REFUND FIRE BOND #87419 & #87503 101-000-285-000	03/08/2017 CTowles REFUND FIRE BOND #87419 & #87503	03/21/2017	7,987.01 7,987.01	7,987.01	Open	N 03/21/2017
REFUND 78479	LAURA TONKOVICH REFUND CLASS #88656 101-000-691-000	03/02/2017 CTowles REFUND CLASS #88656	03/21/2017	30.00 30.00	30.00	Open	N 03/21/2017
DUES 78442	Michigan State Firemen's Assoc 2017 MEMBERSHIP DUES 101-336-810-000	02/23/2017 CTowles 2017 MEMBERSHIP DUES	03/21/2017	75.00 75.00	75.00	Open	N 03/21/2017
551-481793 78445	State of Michigan SOR REGISTRATIONS X4 101-301-956-000	02/22/2017 CTowles SOR REGISTRATIONS X4	03/21/2017	150.00 150.00	150.00	Open	N 03/21/2017
INV01150 78443	MICHIGAN TOWNSHIP ASSOCIATION TRUSTEE & PLANNING-ZONING GUIDES 101-101-956-000	01/20/2017 CTowles TRUSTEE & PLANNING-ZONING GUIDES	03/21/2017	132.30 132.30	132.30	Open	N 03/21/2017
321770 78444	Michigan Township Association ELCTION ACCOUNT CLERK POSITION AD 101-191-900-000	01/03/2017 CTowles ELCTION ACCOUNT CLERK POSITION AD	03/21/2017	140.00 140.00	140.00	Open	N 03/21/2017
933030154 78449	O.C. Tanner SERVICE PINS	02/27/2017 CTowles	03/21/2017	1,706.92	1,706.92	Open	N 03/21/2017

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-101-956-000	5 YEAR SERVICE PINS		442.17			
	101-101-956-000	10 YEAR SERVICE PINS		264.25			
	101-101-956-000	15 YEAR SERVICE PINS		452.56			
	101-101-956-000	20 YEAR SERVICE PINS		169.71			
	101-101-956-000	25 YEAR SERVICE PINS		169.71			
	101-101-956-000	30 YEAR SERVICE PINS		60.29			
	101-101-956-000	35 YEAR SERVICE PINS		60.29			
	101-101-956-000	40 YEAR SERVICE PINS		60.29			
	101-101-956-000	SHIPPING		27.65			
154682531							
78450	Orkin	03/01/2017	03/21/2017	64.59	64.59	Open	N
	MARCH PEST SVS-FIR STA 1	CTowles					03/21/2017
	101-265-931-000	MARCH PEST SVS-FIR STA 1		64.59			
154683440							
78451	Orkin	03/08/2017	03/21/2017	207.44	207.44	Open	N
	MARCH PEST SVS-TWP HALL	CTowles					03/21/2017
	101-265-931-000	MARCH PEST SVS-TWP HALL		207.44			
154684009							
78452	Orkin	03/08/2017	03/21/2017	88.90	88.90	Open	N
	MARCH PEST SVS-FIRE STA 2	CTowles					03/21/2017
	101-265-931-000	MARCH PEST SVS-FIRE STA 2		88.90			
A103952							
78456	PARKWAY SERVICES	02/27/2017	03/21/2017	80.00	80.00	Open	N
	3.1-3.28 PORTA JOHN @ RANGE	CTowles					03/21/2017
	101-301-744-000	3.1-3.28 PORTA JOHN @ RANGE		80.00			
500235							
78454	PFM FINANCIAL ADVISORS LLC	02/27/2017	03/21/2017	1,000.00	1,000.00	Open	N
	LDFA BOND DISCLOSER FILING FEE	CTowles					03/21/2017
	251-000-956-000	LDFA BOND DISCLOSER FILING FEE		1,000.00			
FACE PAINTER							
78453	Lisa Porter	02/28/2017	03/21/2017	375.00	375.00	Open	N
	HOPPIN HULLABALOO FACE PAINTER	CTowles					03/21/2017
	101-691-742-000	HOPPIN HULLABALOO FACE PAINTER		375.00			
FEB STMT							
78461	Belleville Pro Hardware	02/28/2017	03/21/2017	226.41	226.41	Open	N
	FEB STMT	CTowles					03/21/2017
	101-336-740-000	BATTERIES		3.59			
	592-536-932-000	STARTING FLUID		17.96			
	101-336-931-000	SPACKLE		4.94			
	101-718-740-000	50# BAG ROAD		16.99			
	101-718-740-000	50# BAG ROAD		33.98			
	101-301-743-000	KEYS CUT		3.98			
	101-301-743-000	PAINT		7.63			
	101-336-740-000	BATTERIES		17.96			
	101-265-860-000	NUTS/BOLTS		19.18			
	101-265-740-000	DRYWALL TAPE		15.72			

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	GL Distribution						
	101-301-743-000	SAWZALL BLADES		11.04			
	101-265-933-000	MUSEUM SUMP PUMP MATERIALS		41.43			
	101-265-932-000	MUSEUM SCREWS/COOL WHITE		22.58			
	592-537-930-000	HAGGERTY ELECT PARTS		9.43			
70026807 78457	PRIORITY ONE EMERGENCY LAURIN BOOTS	02/22/2017 CTowles	03/21/2017	149.99	149.99	Open	N 03/21/2017
	101-301-741-000	LAURIN BOOTS		149.99			
70026912 78458	PRIORITY ONE EMERGENCY LONG POLO	02/27/2017 CTowles	03/21/2017	63.99	63.99	Open	N 03/21/2017
	101-301-741-000	LONG POLO		63.99			
70027078 78459	PRIORITY ONE EMERGENCY STANTON & SHORT POLOS	03/03/2017 CTowles	03/21/2017	109.98	109.98	Open	N 03/21/2017
	101-301-741-000	STANTON POLO		54.99			
	101-301-741-000	SHORT POLO		54.99			
70027081 78460	PRIORITY ONE EMERGENCY RINI POLO	03/03/2017 CTowles	03/21/2017	54.99	54.99	Open	N 03/21/2017
	101-301-741-000	RINI POLO		54.99			
4824261 78462	Quill Corporation OFFICE SUPPLIES	03/02/2017 CTowles	03/21/2017	27.99	27.99	Open	N 03/21/2017
	101-191-727-000	LAPTOP BAG		27.99			
4716576 78463	Quill Corporation OFFICE SUPPLIES	02/27/2017 CTowles	03/21/2017	344.34	344.34	Open	N 03/21/2017
	101-248-727-000	1-1/2 " BLACK VIEW BINDERS		216.00			
	101-248-727-000	HP 12A TONER		128.34			
4633654 78464	Quill Corporation OFFICE SUPPLIES	02/22/2017 CTowles	03/21/2017	38.52	38.52	Open	N 03/21/2017
	101-191-727-000	CLEAR 36X20 DESK PAD		38.52			
4601683 78465	Quill Corporation OFFICE SUPPLIES	02/22/2017 CTowles	03/21/2017	340.12	340.12	Open	N 03/21/2017
	101-265-740-000	ULTRA FINE SHARPIE-BLACK		6.10			
	101-265-740-000	ULTRA FINE SHARPIE-BLUE		6.99			
	101-248-727-000	PACKAGING TAPE-8 PK		24.10			
	101-248-727-000	BULLETIN BOARDS		77.06			
	101-248-727-000	FLOOR CHAIR MAT		69.99			
	101-248-727-000	POST IT POP UP NOTES		75.40			
	101-248-727-000	MANILLA FILE FOLDERS-LETTER 1/3 CUT		29.50			
	101-248-727-000	MANILLA FILE FOLDERS-LETTER 1/5 CUT		4.60			
	101-248-727-000	MANILLA FILE FOLDERS-LETTER STRAIGHT CU		24.58			

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4824606 78493	Quill Corporation SUPPLIES FOR COMMUNICATIONS 101-248-727-000 101-248-727-000	03/02/2017 CTowles	03/21/2017	21.28 0.52	59.97 59.97	Open	N 03/21/2017
4792046 78494	Quill Corporation SUPPLIES FOR COMMUNICATIONS 101-325-740-000 101-325-740-000 101-325-740-000	03/01/2017 CTowles	03/21/2017	145.22 101.94 35.91 7.37	145.22	Open	N 03/21/2017
5047342072 78467	Ricoh USA, Inc. 12.1-2.28 COPIER MAINT-MAIL RM 101-248-933-000 101-248-933-000	03/01/2017 CTowles	03/21/2017	292.53 106.29 186.24	292.53	Open	N 03/21/2017
5047188385 78468	Ricoh USA, Inc. 2.22.17-2.21.18 COPIER BASE-DB 101-301-933-000	02/21/2017 CTowles	03/21/2017	441.66 441.66	441.66	Open	N 03/21/2017
5047386160 78469	Ricoh USA, Inc. 1.30-4.29 COPIER BASE-REC-NO METER 101-691-933-000	03/02/2017 CTowles	03/21/2017	276.00 276.00	276.00	Open	N 03/21/2017
2807 78466	CITY OF ROMULUS FEB ANIMAL CONTROL SVS 101-329-819-000	02/28/2017 CTowles	03/21/2017	650.00 650.00	650.00	Open	N 03/21/2017
PMT 2 78470	ROLAR PROPERTY SERVICES, INC 2016 BECK BALL FIELD PAVILION CERT 279-370-970-000	03/03/2017 CTowles	03/21/2017	21,372.30 21,372.30	21,372.30	Open	N 03/21/2017
PMT 1 78495	ROLAR PROPERTY SERVICES, INC 2016 BECK BALL FIELDS PAVILION CER 279-370-970-000	03/14/2017 CTowles	03/21/2017	5,400.00 5,400.00	5,400.00	Open	N 03/21/2017
686 78473	S&L Electrical Services LLC SALLY PORT LIGHT RPRS 101-265-931-000	02/10/2017 CTowles	03/21/2017	285.00 285.00	285.00	Open	N 03/21/2017
687 78474	S&L Electrical Services LLC POLICE DEPT ELECTRICAL WORK 101-265-931-000	02/17/2017 CTowles	03/21/2017	480.00 480.00	480.00	Open	N 03/21/2017

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688 78475	S&L Electrical Services LLC CLERKS ELCTRICAL POWER POLES 101-265-931-000	02/24/2017 CTowles CLERKS ELCTRICAL POWER POLES	03/21/2017	465.00 465.00	465.00	Open	N 03/21/2017
03351 78472	Schoolcraft College COMPANY OFFICER SERIES - AARON LAD 101-336-861-000 101-336-861-000 101-336-861-000 101-336-861-000 101-336-861-000	02/20/2017 CTowles 719503 - INCIDENT COMMAND & MGMT 719504 - PREP FOR INITIAL COMPANY OPS 719505 - DECISION MAKING INITIAL OPS 719506 - FIRE STRATEGIES & TACTICS 719508 - EDUCATION METHODOLOGY	03/21/2017	475.00 95.00 95.00 95.00 95.00 95.00	475.00	Open	N 03/21/2017
714163.00 78476	SERVICE ELECTRIC SUPPLY CO BALLAST/FLUOR LAMPS 101-265-740-000	02/28/2017 CTowles BALLAST/FLUOR LAMPS	03/21/2017	388.20 388.20	388.20	Open	N 03/21/2017
714188.00 78477	SERVICE ELECTRIC SUPPLY CO LS GENERATOR MATERIALS 592-537-930-000	02/28/2017 CTowles LS GENERATOR MATERIALS	03/21/2017	152.10 152.10	152.10	Open	N 03/21/2017
FEB STMT 78478	SUMPTER ACE HARDWARE FEB STMT 101-301-743-000 101-265-740-000 101-301-743-000 592-536-933-000 101-265-740-000 592-536-740-000 101-265-740-000 101-265-740-000 101-265-740-000 101-265-740-000 101-265-740-000 101-692-742-000 592-536-740-000 101-265-740-000 592-536-740-000 101-265-933-000 592-536-932-000 101-265-932-000 592-536-740-000 592-536-740-000 101-265-740-000 101-265-932-000 592-536-740-000 592-536-932-000 592-537-930-000 592-537-930-000	02/28/2017 CTowles PICTURE HANGERS MOUNTING TAPE LADDER PIPE SAW REPAIR LADDER FLOORING KNIFE PAINT MISC FASTENERS PADLOCK/DUCT TAPE/BITS GLASS/PAPER TAGS WIRE WHEEL ROLLER/PAINT CPVC HANDY 2PK SAFETY CHAIN TIE DOWNS CRANE TRUCK CONTROLLER BATTERY MUSEUM KEYS SHOVEL/U POST STUDED POST SAFETY GLASSES DOOR KICK/ROD BATTERIES HEADLIGHT HAGGERTY MATERIALS HAGGERTY MATERIALS	03/21/2017	913.96 10.04 12.58 44.99 23.47 75.58 15.46 90.85 11.28 71.48 58.86 5.39 23.01 7.19 91.56 7.99 7.16 56.62 40.45 39.80 39.91 27.98 21.48 64.28 66.55	913.96	Open	N 03/21/2017

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2.28, 3.7 78471	SURE-FIT LAUNDRY CLEAN PRISONER BLANKETS 101-301-862-000	03/07/2017 CTowles CLEAN PRISONER BLANKETS	03/21/2017	107.25 107.25	107.25	Open	N 03/21/2017
TRAVEL 78480	James Taylor 3.7 HEARING IN LANSING MILEAGE/PKI 592-536-860-000	03/07/2017 CTowles 3.7 HEARING IN LANSING MILEAGE/PKING	03/21/2017	91.31 91.31	91.31	Open	N 03/21/2017
51094 78482	THE TOWN LOCKSMITH, INC. REPAIR/INSTALL 4 DOOR LEVERS 101-265-931-000	02/08/2017 CTowles REPAIR/INSTALL 4 DOOR LEVERS	03/21/2017	556.50 556.50	556.50	Open	N 03/21/2017
REGISTRATION 78481	TYLER ELEMENTARY SCHOOL WRIGHT 3/30 LEADERSHIP DAY 101-691-742-000	03/07/2017 CTowles WRIGHT 3/30 LEADERSHIP DAY	03/21/2017	20.00 20.00	20.00	Open	N 03/21/2017
FEB STMT 78485	UniFirst Corp FEB STMT 101-265-740-000 101-265-740-000 592-536-741-000	02/28/2017 CTowles FEB UNIFORM SVS FEB RUG SVS FEB UNIFORM SVS	03/21/2017	549.49 152.74 227.18 169.57	549.49	Open	N 03/21/2017
411916 78483	US BANK LDFA TAX INCREMENT REV BOND INT 251-000-995-000	03/07/2017 CTowles LDFA TAX INCREMENT REV BOND INT	03/21/2017	260,540.63 260,540.63	260,540.63	Open	N 03/21/2017
395551 78484	US BANK DDA TAX INCREMENT REV BOND INTERES 247-000-995-004 247-000-995-005	02/24/2017 CTowles 2012 DDA TAX INCREMENT REV BOND INTERES 2014 DDA TAX INCREMENT REV BOND INTERES	03/21/2017	107,268.75 68,712.50 38,556.25	107,268.75	Open	N 03/21/2017
9780922657 78486	Verizon Wireless 1.24-2.23 CELL PHONE SVS 101-101-956-000 101-171-956-000 101-215-956-000 101-228-956-000 101-265-850-000 101-329-740-000 101-336-850-000 101-370-740-000 101-691-740-000 101-692-740-000 101-715-740-000 247-000-740-000	02/23/2017 CTowles 1.24-2.23 CELL PHONE SVS 1.24-2.23 CELL PHONE SVS	03/21/2017	2,308.75 141.01 86.44 49.95 105.90 291.62 100.46 200.48 202.07 101.02 87.31 49.95 109.90	2,308.75	Open	N 03/21/2017

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2007489 78491	GL Distribution 592-536-740-000 101-171-956-000	1.24-2.23 CELL PHONE SVS SUMPTEP I-PHONE		582.65 199.99			
2007489 78491	WADE-TRIM ASSOCIATES GENERAL SERVICES-PLANNING DEPT 101-370-820-000	02/09/2017 CTowles GENERAL SERVICES-PLANNING DEPT	03/21/2017	370.00 370.00	370.00	Open	N 03/21/2017
2007490 78492	WADE-TRIM ASSOCIATES BECK BALL FIELDS PAVILLION 279-370-970-000	02/09/2017 CTowles BECK BALL FIELDS PAVILLION	03/21/2017	100.00 100.00	100.00	Open	N 03/21/2017
288800 78488	Wayne County Department of Public S FEB RV SEWAGE 592-537-924-000	02/28/2017 CTowles FEB RV SEWAGE	03/21/2017	67,639.85 67,639.85	67,639.85	Open	N 03/21/2017
288442 78489	Wayne County Department of Public S JAN RV SEWAGE 592-537-924-000	02/01/2017 CTowles JAN RV SEWAGE	03/21/2017	67,639.85 67,639.85	67,639.85	Open	N 03/21/2017
20170589 78487	WINDER POLICE EQUIPMENT 133 & SPARE SPEAKERS 101-301-860-000	03/02/2017 CTowles 133 & SPARE SPEAKERS	03/21/2017	464.75 464.75	464.75	Open	N 03/21/2017
E1566193 78490	Witmer Public Safety Group NEW SHIELD 101-336-741-000	02/24/2017 CTowles NEW SHIELD	03/21/2017	73.98 73.98	73.98	Open	N 03/21/2017
# of Invoices:	128	# Due: 128	Totals:	837,646.83	837,646.83		
# of Credit Memos:	1	# Due: 1	Totals:	(67.51)	(67.51)		
Net of Invoices and Credit Memos:				837,579.32	837,579.32		

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
POST DATES 03/21/2017 - 03/21/2017  
UNJOURNALIZED  
OPEN  
3/21/2017 VOUCHER

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			68,267.59	68,267.59		
	247 - DDA Fund			125,999.83	125,999.83		
	251 - LDFA Fund			261,540.63	261,540.63		
	279 - CDBG Fund			26,872.30	26,872.30		
	592 - Water/Sewer Fund			354,898.97	354,898.97		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			398,170.97	398,170.97		
	101 - Township Board			3,966.66	3,966.66		
	171 - Supervisor Department			292.85	292.85		
	191 - Election Department			206.51	206.51		
	210 - Attorney Fees			10,165.44	10,165.44		
	215 - Clerk Department			131.37	131.37		
	228 - IT Department			105.90	105.90		
	248 - General Office			1,403.90	1,403.90		
	253 - Treasurer Department			6.42	6.42		
	265 - Building & Grounds			8,911.92	8,911.92		
	301 - Police Department			14,283.97	14,283.97		
	325 - Dispatch			564.19	564.19		
	329 - Ordinance Enforcement			764.28	764.28		
	336 - Fire Department			1,079.13	1,079.13		
	370 - Building/Planning Dept.			41,779.08	41,779.08		
	536 - Water Department			216,632.89	216,632.89		
	537 - Sewer Department			135,666.08	135,666.08		
	691 - Recreation Dept			1,130.19	1,130.19		
	692 - Seniors Dept			1,565.22	1,565.22		
	715 - Cable Dept			70.39	70.39		
	718 - Park & Lake Dept			681.96	681.96		

# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

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

Work Study Date: 03/06/17

First Reading: 03/07/17

Second Reading: 03/21/17

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

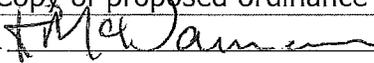
New Business X

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

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

<b>ITEM (SUBJECT)</b>	Request from the Environmental Commission to consider the adoption of a new ordinance to amend and replace Ordinance No. 12-1-15 Article V – Coal Tar Products, Sec. 42-151 through 42-158, with new Article V – Coal Tar Products, Sec. 42-151 through 42-159
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Matthew R. Best, Deputy Director of Planning and Economic Development
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	David Brownlee

### Agenda topic

<b>ACTION REQUESTED</b>	Consider the adoption of a revised Coal Tar Sealant Ban Ordinance, establishing a lower PAH limit, a sealcoat applicator registration and enforcement procedures.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	The Environmental Commissions is recommending that the board adopt revisions to this ordinance to protect the health Safety and welfare of its residents. Coal Tar based sealants are a source of PAHs, a known carcinogen. These PAHs impact our residents as well as our lakes and streams, with storm water carrying these carcinogens into our waterways. Asphalt based sealers are a safe and effective alternative to coal tar base sealants. The revisions establish a lower PAH limit (0.1%), an enforcement process and a sealant applicator registration.
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	After the work study, the intention is to move this ordinance for approval at the next board meeting.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	Approval – Environmental Commission
<b>ATTORNEY RECOMMENDATION</b>	Document has met Attorney approval (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	Copy of proposed ordinance attached.
<b>APPROVAL OF SUPERVISOR</b>	

CHARTER TOWNSHIP OF VAN BUREN

COUNTY OF WAYNE

STATE OF MICHIGAN

ORDINANCE # 3-7-17

AN ORDINANCE TO AMEND AND REPLACE ORDINANCE NO. 12-1-15

ARTICLE V – COAL TAR PRODUCTS, SEC. 42-151 THROUGH 42-158, WITH

NEW ARTICLE V – COAL TAR PRODUCTS, SEC. 42-151 THROUGH 42-159

At a regular meeting of the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, held in the Van Buren Township Hall within the Township, on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 at 7:00 p.m.

PRESENT: Members: \_\_\_\_\_

ABSENT: Member: \_\_\_\_\_

It was moved by Board Member \_\_\_\_\_ and supported by Board Member \_\_\_\_\_ that the following Ordinance be adopted to amend Article V to Chapter 42 Environment to read as follows:

THE CHARTER TOWNSHIP OF VAN BUREN (“Township”), COUNTY OF WAYNE, MICHIGAN ORDAINS:

- ARTICLE V. - COAL TAR PRODUCTS
- Sec. 42-151. - Purpose.

The Charter Township of Van Buren understands that lakes, rivers, streams and other bodies of water are natural assets which enhance the environmental, recreational, cultural and economic resources and contribute to the general health and welfare of the community. The use of sealers on asphalt driveways is a common practice. However, scientific studies on the use of driveway sealers have suggested a relationship between stormwater runoff and certain health and environmental concerns. The purpose of the ordinance from which this chapter derives is to prohibit the use and sale of pavement sealant products containing >0.1% Polycyclic Aromatic Hydrocarbons (PAHs) by weight, including coal tar based sealer in the Township of Van Buren in order to protect, restore, and preserve the quality of its waters and protect the health of its residents. It is the further

purpose and intent of this chapter to regulate the use and application of sealant products, to require the registration of commercial and institutional applicators of sealant products within the Township, and to require the distribution of informational literature to consumers about the use and effect of sealant products.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

• **Sec. 42-152. - Definitions.**

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. For the purpose of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

*Applicator.* Any person who applies pavement sealant product in the township including, but not limited to, homeowners, occupants of rental property, and property managers.

*Asphalt based sealer.* A petroleum based sealer material that is commonly used on driveways, parking lots, and other surfaces and may contain PAHs but at a much lower concentration than found in coal tar based sealers.

*Coal tar.* A byproduct of the process used to refine coal.

*Coal tar sealant product.* A surface applied sealing product for application on asphalt, concrete or other pavement including a driveway or parking area containing coal tar, coal tar pitch, coal tar pitch volatiles, or any variation assigned the Chemical Abstracts Service (CAS) numbers 65996-93-2, 65996-89-6, or 8007-45-2.

*High PAH content sealant product.* Any pavement sealant product that contains greater than 0.1% PAHs by weight.

*PAHs.* Polycyclic Aromatic Hydrocarbons. A group of organic chemicals formed during the incomplete burning of coal, oil, gas, or other organic substances. Present in coal tar and believed harmful to humans, fish, and other aquatic life.

*Pavement Sealant.* Any surface-applied pavement sealing product used to maintain asphalt surfaces. This may include but is not limited to asphalt-based sealant products and coal tar sealant products

*Person.* An individual, corporation, partnership, sole proprietorship, LLC or other entity.

*Pavement Sealant Program Administrator.* The Director of Planning and Economic Development, or other person designated to administer this chapter by the Township Administrator.

*Township.* The Charter Township of Van Buren.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

• **Sec. 42-153. - Prohibitions on use of coal tar products**

- (a) No person shall use or apply a coal tar, coal tar sealant product or other high PAH content sealant product on asphalt paved surfaces with the township.
- (b) No person shall sell or offer to sell a coal tar, coal tar sealant product or other high PAH content sealant product that is formulated or marketed for application on asphalt-paved surfaces within the township.
- (c) No person shall allow a coal tar, coal tar sealant product or other high PAH content sealant product to be used or applied upon property that is under that person's ownership or control.
- (d) No person shall contract with any commercial sealer product applicator, residential or commercial developer, or any other person for the application of any coal tar, coal tar sealant product or other high PAH content sealant product to any driveway, parking lot, or other surface within the township.
- (e) No commercial sealer product applicator, residential or commercial developer, or other similar individual or organization shall direct any employee, independent contractor, volunteer, or other person to apply any coal tar, coal tar sealant product or other high PAH content sealant product to any driveway, parking lot, or other surface with the township.

(Ord. No. 1\_\_\_\_\_, eff.\_\_\_\_\_)

• **Sec. 42-154. - Registration and reporting requirements and procedures for commercial applicators.**

- (1) All commercial applicators shall register with the township prior to applying pavement sealant in the township in any calendar year.
- (2) Registration under this chapter shall be valid until expiration. Registration shall begin on January 1 and shall expire on December 31 of each calendar year.
- (3) Commercial applicators shall submit a complete registration application to the Pavement Sealant Program Administrator on forms furnished by the Township Clerk, along with the registration fee according to the schedule established by resolution of Board of Trustees. The fee shall be calculated to include the cost of registration application review and periodic field inspection.
- (4) The following information shall be included in a complete application for registration:
  - (a) The legal name of the commercial applicator, any other names used, the address, telephone number and contact person for the applicant.
  - (b) The product name, type of use, and PAH content including CAS numbers.

- (c) A notarized, sworn statement signed by an owner or duly authorized representative of a commercial applicator indicating that the applicator will comply with the requirements of this Pavement Sealant Ordinance of the Township throughout the registration period.
  - (d) All other information requested on the application.
- (5) The Pavement Sealant Program Administrator shall approve a registration if the application is complete, the applicator has complied with the previous year's reporting requirement, and the use of pavement sealant complies with this chapter.
  - (6) The application for registration shall be approved or denied within 21 days by the Pavement Sealant Program Administrator.
  - (7) The Pavement Sealant Program Administrator shall maintain a current list of all registered commercial applicators.
  - (8) A registered applicator shall notify the Pavement Sealant Program Administrator in writing of any change in the information in the application for registration within 7 days of any such change.

(Ord. No. \_\_\_\_\_, § 1, \_\_\_\_\_)

- **Sec. 42-155. - Asphalt based sealcoat products.**

The provisions of this article shall only apply to coal tar, coal tar sealant products or other high PAH content sealant products in the township and shall not affect the use of asphalt based sealer products within the township as long as those products contain less than 0.1% PAHs, by weight.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

- **Sec. 42-156. - Penalties and enforcement.**

(a) Violation of any provision of this chapter shall be punishable by a fine of not more than \$10,000.00 in the discretion of the court, and in addition to all of the costs, damages and expenses provided by law..

(b) *Injunction.* Any violation of this article is hereby declared to be a nuisance per se. In addition to, or in lieu of, seeking to enforce this article by proceeding under section 42-256(a) above, the township may institute an action in a court of general jurisdiction seeking injunctive or equitable relief and shall be entitled to recover all attorney fees, court costs, litigation expenses, costs and expenses to abate the nuisance, and all other costs allowed by law.

(c) Nothing in this Section shall limit the township's right to take other enforcement action as authorized by law.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

**Sec. 42-157. - Severability.** In the event that any one or more sections, provisions, phrases or words of this article shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity or the enforceability of the remaining sections, provisions, phrases or words of this article.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

• **Sec. 42-158. - Conflicts.**

If any provision of this article conflicts with any provision of any other township general ordinance or zoning ordinance, the most restrictive provision shall apply.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

• **Sec. 42-159. - Effective date.**

The provisions of this article shall take effect upon publication in a newspaper of general circulation within the township.

(Ord. No. \_\_\_\_\_, eff. \_\_\_\_\_)

AYES: Members:

\_\_\_\_\_

NAYS: Members:

\_\_\_\_\_

ABSTAIN/ABSENT: Members:

\_\_\_\_\_

ORDINANCE DECLARED ADOPTED:

\_\_\_\_\_

Kevin McNamara,  
Supervisor, Charter Township of Van Buren

\_\_\_\_\_

Leon Wright,  
Clerk, Charter Township of Van Buren

ADOPTED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

**CERTIFICATION**

I hereby certify the foregoing to be a true copy of an Ordinance adopted by the Township Board of the Charter Township of Van Buren at a regular meeting held on \_\_\_\_\_, 2017, pursuant to the required statutory procedures.

\_\_\_\_\_  
Township Clerk

**CHARTER TOWNSHIP OF VAN BUREN**

**COUNTY OF WAYNE**

**STATE OF MICHIGAN**

**ORDINANCE # \_\_\_\_\_**

**AN ORDINANCE TO AMEND AND REPLACE ORDINANCE NO. 12-1-15**

**ARTICLE V – COAL TAR PRODUCTS, SEC. 42-151 THROUGH 42-158, WITH**

**NEW ARTICLE V – COAL TAR PRODUCTS, SEC. 42-151 THROUGH 42-159**

**At a regular meeting of the Township Board of the Charter Township of Van Buren, Wayne County, Michigan, held in the Van Buren Township Hall within the Township, on the \_\_\_\_\_ day of**

**\_\_\_\_\_, 2017 at 7:00 p.m.**

**PRESENT: Members: \_\_\_\_\_**

**ABSENT: Member: \_\_\_\_\_**

**It was moved by Board Member \_\_\_\_\_ and supported by Board Member \_\_\_\_\_ that the following Ordinance be adopted to amend Article V to Chapter 42 Environment to read as follows:**

**THE CHARTER TOWNSHIP OF VAN BUREN (“Township”), COUNTY OF WAYNE, MICHIGAN ORDAINS:**

- **ARTICLE V. - COAL TAR PRODUCTS**
- **Sec. 42-2151. - Purpose.**

The Charter Township of Van Buren understands that lakes, rivers, streams and other bodies of water are natural assets which enhance the environmental, recreational, cultural and economic resources and contribute to the general health and welfare of the community. The use of sealers on asphalt driveways is a common practice. However, scientific studies on the use of driveway sealers have suggested a relationship between stormwater runoff and certain health and environmental concerns. The purpose of the ordinance from which this chapter derives is to prohibit the use and sale of pavement sealant products containing >0.1%

Polycyclic Aromatic Hydrocarbons (PAHs) by weight, including ~~coal tar~~-based sealer in the Township of Van Buren in order to protect, restore, and preserve the quality of its waters and protect the health of its residents. It is the further purpose and intent of this chapter to regulate the use and application of sealant products, to require the registration of commercial and institutional applicators of sealant products within the Township, and to require the distribution of informational literature to consumers about the use and effect of sealant products.

(Ord. No. ~~42-1-15~~\_\_\_\_\_, eff. ~~42-24-15~~\_\_\_\_\_)

• **Sec. 42-2152. - Definitions.**

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. For the purpose of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

*Applicator.* Any person who applies pavement sealant product in the ~~city~~-township including, but not limited to, homeowners, occupants of rental property, and property managers.

*Asphalt based sealer.* A petroleum based sealer material that is commonly used on driveways, parking lots, and other surfaces and may contain PAHs but at a much lower concentration than found in coal tar based sealers.

*Coal tar.* A byproduct of the process used to refine coal.

*Coal tar sealant product.* A surface applied sealing product for application on asphalt, concrete or other pavement including a driveway or parking area containing coal tar, coal tar pitch, coal tar pitch volatiles, or any variation assigned the Chemical Abstracts Service (CAS) numbers 65996-93-2, 65996-89-6, or 8007-45-2.

*High PAH content sealant product.* Any pavement sealant product that contains greater than 0.1% PAHs by weight.

*PAHs.* Polycyclic Aromatic Hydrocarbons. A group of organic chemicals formed during the incomplete burning of coal, oil, gas, or other organic substances. Present in coal tar and believed harmful to humans, fish, and other aquatic life.

*Pavement Sealant.* Any surface-applied pavement sealing product used to maintain asphalt surfaces. This may include but is not limited to asphalt-based sealant products and ~~coal tar~~ sealant products

*Person.* An individual, corporation, partnership, sole proprietorship, LLC or other entity.

*Pavement Sealant Program Administrator.* The Director of Planning and Economic Development, or other person designated to administer this chapter by the ~~City~~-Township Administrator.

*Township.* The Charter Township of Van Buren.

(Ord. No. ~~42-1-15~~\_\_\_\_\_, eff. ~~42-24-15~~\_\_\_\_\_)

• **Sec. 42-2153. - Prohibitions on use of coal tar products**

- (a) No person shall use or apply a coal tar, coal tar sealant product or other high PAH content sealant product on asphalt paved surfaces with the township.
- (b) No person shall sell or offer to sell a coal tar, coal tar sealant product or other high PAH content sealant product that is formulated or marketed for application on asphalt-paved surfaces within the township.
- (c) No person shall allow a coal tar, coal tar sealant product or other high PAH content sealant product to be used or applied upon property that is under that person's ownership or control.
- (d) No person shall contract with any commercial sealer product applicator, residential or commercial developer, or any other person for the application of any coal tar, coal tar sealant product or other high PAH content sealant product to any driveway, parking lot, or other surface within the township.
- (e) No commercial sealer product applicator, residential or commercial developer, or other similar individual or organization shall direct any employee, independent contractor, volunteer, or other person to apply any coal tar, coal tar sealant product or other high PAH content sealant product to any driveway, parking lot, or other surface with the township.

(Ord. No. ~~12-1-15~~\_\_\_\_\_, eff. ~~12-24-15~~\_\_\_\_\_)

- **Sec. 42-1546:504. - Registration and reporting requirements and procedures for commercial applicators.**

- (1) All commercial applicators shall register with the ~~city~~ township prior to applying pavement sealant in the ~~T~~ township in any calendar year.
- (2) Registration under this chapter shall be valid until expiration. Registration shall begin on January 1 and shall expire on December 31 of each calendar year.
- (3) Commercial applicators shall submit a complete registration application to the Pavement Sealant Program Administrator on forms furnished by the Township Clerk, along with the registration fee according to the schedule established by resolution of Board of Trustees. The fee shall be calculated to include the cost of registration application review and periodic field inspection.
- (4) The following information shall be included in a complete application for registration:
  - (a) The legal name of the commercial applicator, any other names used, the address, telephone number and contact person for the applicant.
  - (b) The product name, type of use, and PAH content including CAS numbers.
  - (c) A notarized, sworn statement signed by an owner or duly authorized representative of a commercial applicator indicating that the applicator will comply with the requirements of ~~the~~ this Pavement Sealant Ordinance of the Township throughout the registration period.

- (d) All other information requested on the application.
- (5) The Pavement Sealant Program Administrator shall approve a registration if the application is complete, the applicator has complied with the previous year's reporting requirement, and the use of pavement sealant complies with this chapter.
- (6) The application for registration shall be approved or denied within 21 days by the Pavement Sealant Program Administrator.
- (7) The Pavement Sealant Program Administrator shall maintain a current list of all registered commercial applicators.
- (8) A registered applicator shall notify the Pavement Sealant Program Administrator in writing of any change in the information in the application for registration within 7 days of any such change.

(Ord. No. ~~46-12~~\_\_\_\_\_, § 1, ~~6-20-16~~\_\_\_\_\_)

• **Sec. 42-~~21545~~.** - Asphalt based sealcoat products.

The provisions of this article shall only apply to coal tar, coal tar sealant products or other high PAH content sealant products in the township and shall not affect the use of asphalt based sealer products within the township as long as those products contain less than 0.1% PAHs, by weight.

(Ord. No. 42-1-15\_\_\_\_\_, eff. 12-24-15\_\_\_\_\_)

• **Sec. 42-~~21556~~.** - Penalties and enforcement.

(a) Violation of any provision of this chapter shall be a civil infraction punishable by a civil fine of not more than \$10,000.00 in the discretion of the court, and in addition to all of the costs, damages and expenses provided by law.

(b) Injunction. Any violation of this article is hereby declared to be a nuisance per se. In addition to, or in lieu of, seeking to enforce this article by proceeding under section 42-256(a) above, the township may institute an action in a court of general jurisdiction seeking injunctive or equitable relief and shall be entitled to recover all attorney fees, court costs, litigation expenses, costs and expenses to abate the nuisance, and all other costs allowed by law.

(a) (c) Nothing in this Section shall limit the township's right to take other enforcement action as authorized by law.

(Ord. No. 42-1-15\_\_\_\_\_, eff. 12-24-15\_\_\_\_\_)

**Sec. 42-~~21567~~.** - Severability. In the event that any one or more sections, provisions, phrases or words of this article shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity or the enforceability of the remaining sections, provisions, phrases or words of this article.

(Ord. No. ~~42-1-15~~\_\_\_\_\_, eff. ~~42-24-15~~\_\_\_\_\_)

• **Sec. 42-21578. - Conflicts.**

If any provision of this article conflicts with any provision of any other township general ordinance or zoning ordinance, the most restrictive provision shall apply.

(Ord. No. ~~42-1-15~~\_\_\_\_\_, eff. ~~42-24-15~~\_\_\_\_\_)

• **Sec. 42-21589. - Effective date.**

The provisions of this article shall take effect upon publication in a newspaper of general circulation within the township.

(Ord. No. ~~42-1-15~~\_\_\_\_\_, eff. ~~42-24-15~~\_\_\_\_\_)

AYES: Members: \_\_\_\_\_

NAYS: Members: \_\_\_\_\_

ABSTAIN/ABSENT: Members:  
\_\_\_\_\_

ORDINANCE DECLARED ADOPTED:

\_\_\_\_\_  
Kevin McNamara,  
Supervisor, Charter Township of Van Buren

\_\_\_\_\_  
Leon Wright,  
Clerk, Charter Township of Van Buren

ADOPTED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

**CERTIFICATION**

I hereby certify the foregoing to be a true copy of an Ordinance adopted by the Township Board of the Charter Township of Van Buren at a regular meeting held on \_\_\_\_\_, 2017, pursuant to the required statutory procedures.

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Township Clerk