

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
DECEMBER 3, 2019 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____	Trustee Miller _____
Clerk Wright _____	Trustee White _____
Treasurer Budd _____	Engineer Potter _____
Trustee Frazier _____	Attorney McCauley _____
Trustee Martin _____	Secretary Beaudry _____

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Work Study Session Meeting Minutes of November 18, 2019.
2. Closed Session Meeting Minutes of November 18, 2019.
3. Board Meeting Minutes of November 19, 2019.
4. Prepaid List of November 21, 2019.
5. Voucher List of December 3, 2019.

PUBLIC HEARINGS:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

Presentation: Life Saving Awards for Firefighters- Dave McNally, Ryan Smith and Andrew Fidel.

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. To consider approval of the second reading of Ordinance #11-19-19 (4) to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashley Crossroads South development.
2. To consider approval of the second reading of Ordinance #11-19-19(1) to rezone parcels V-125-83-105-99-0054-000 and V-125-83-105-99-0008-000; otherwise known as 791 Savage Road and 13720 Martinsville Road, respectively from M-1, Light Industrial to R1-B, Single Family Residential.
3. To consider approval of the second reading of Ordinance #11-19-19(3) to amend the Township's Future Land Use Map in the Township's Master Plan to change the future land use designation of the property located at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
WORK STUDY MEETING MINUTES
NOVEMBER 18, 2019**

Supervisor McNamara called the meeting to order at 3:00 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Miller and Trustee White. Absent/Excused: Trustee Martin. Also in attendance: Secretary Beaudry, Communications Specialist Albrecht, Executive Assistant Selman, Downtown Development Authority Director Ireland and DDA Deputy Director Lothringer, Director of Public Services Best, Executive Assistant Renaud and an audience of four (4).

CLOSED SESSION: Miller moved, Frazier seconded to go into closed session pursuant to MCL 15.268(e) to consult with Township attorneys regarding trial or settlement strategy in connection with specific pending litigation at 3:01 p.m. Roll Call Vote: Yeas: McNamara, Budd, Wright, Frazier, Miller and White. Nays: None. Absent/Excused: Martin. Motion Carried.

Frazier moved, Miller seconded to reconvene the Work Study Session at 4:17 p.m. Motion Carried.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Discussion on items appearing in the consent agenda. There was discussion on donating versus selling audio video equipment to Belleville High School.

Discussion on awarding a contract to Wade Trim not to exceed the amount of \$48,000 to provide engineering services for the Beck Road By-Pass Valve and VB-06 instrumentation upgrade.

Discussion on the Commercial Fireworks Display Permit Application by Michigan Fireworks Club to set off fireworks on Saturday, December 7, 2019.

Discussion on the proposed change order of the Board Room Renovation project to include updated design elements to the scope of work.

Discussion on the purchase of a 2020 Ford Escape from Atchinson Ford. This vehicle will be utilized as a fleet vehicle. Total vehicle cost is \$22,331.88.

Discussion on the purchase of a 2019 Ford F-150 from Atchinson Ford. This vehicle will be utilized by the Director of Public Services. Total vehicle cost is \$32,833.60.

PUBLIC COMMENT: None.

ADJOURNMENT: There being no further discussion Miller moved, Frazier seconded to adjourn the Work Study Session at 5:33 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
NOVEMBER 19, 2019**

Supervisor McNamara called the meeting to order at 6:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Beaudry, Communication Specialist Albrecht, Executive Assistant Selman, Fire Marshall McNally, Director of Public Services Best, Director of Water and Sewer Taylor, Executive Assistant Renaud and an audience of six (6).

EXECUTIVE SUMMARY OF THE AGENDA: Supervisor McNamara outlined the items appearing on the agenda.

ADOPTION OF THE AGENDA: Budd moved, Frazier seconded to approve the agenda. Motion Carried.

ADOPTION OF CONSENT AGENDA: Martin moved, Miller seconded to approve the Consent Agenda. [Work Study Session minutes of October 14, 2019, Board Meeting Minutes of October 15, 2019, Prepaid List of October 17, 2019, Prepaid List of October 24, 2019, Prepaid List of October 31, 2019, Prepaid List of November 7, 2019, Prepaid List of November 14, 2019, Voucher List of October 15, 2019, Voucher List of November 5, 2019, Voucher List of November 19, 2019, Approval of Resolution 2019:27: Deficit Elimination Plan as approved by Plante Moran and Township Attorneys, Approval of AFSCME Contract Health Care Savings Plan Updates, Approval of the Re-appointments of Charles Larocque as an alternative to the Board of Zoning Appeals with a term to expire December 1, 2022, Scott Medlen to the LDFA with a term to expire August 12, 2023, Carol Thompson to the Planning Commission with a term to expire October 1, 2022, Joan Franzoi to the Planning Commission with a term to expire October 1, 2022 and Carmen Stovall as an alternate to the Board of Zoning Appeals with a term to expire December 1, 2022, Approval of Resolution 2019-26: To Revise the Water & Sewer Commission By-Laws and Meeting Schedule, Approval of the Commercial Fireworks Display Permit Application by Michigan Fireworks Club to set off fireworks on Saturday, December 7, 2019]. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:

Announcements included the following: Goodfellows is taking applications for Christmas assistance up until December 6 at 3:00 p.m. Applicants must be residents of Belleville or Van Buren Township and must submit applications in person to either police department with proper identification. The Senior Center will be holding their annual bake sale on Saturday, December 7th, donations can be dropped off the day before; November 26th from 5 p.m. to 7 p.m. the Belleville Area Museum will be hosting the Belle Noelle Tree Festival; Medicare open enrollment assistance will be available from 10 a.m. to 3 p.m. at Township Hall on Wednesday, November 20th; the Parks and Recreation Department's Craft Show will take place on Saturday, December 7th from 9 a.m. until 3 p.m. and the Quirk Park Splash pad has been awarded the 2020 Park Design Award by the Michigan Recreation and Parks Association.

Presentations included the following: The Fire Department, partnered with the Water and Sewer Department have begun mapping and inspecting Township fire hydrants in an effort to keep all hydrants in good repair.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: McNamara moved, Budd seconded to approve the adoption of Resolution 2019-23: Annual Exemption (Opt-Out) from 2011 PA 152. Roll Call Vote. Yeas: McNamara, Wright, Budd, Miller, Frazier, Martin, White. Nays: None. Motion Carried.

NEW BUSINESS: Budd moved, Martin seconded to approve the authorization of the Equipment Transfer Agreement to Van Buren Public Schools with the amendment that the price of the equipment will not be sold below a value of \$100 or above a value of \$1,000. Motion Carried.

Budd moved, Wright seconded to approve awarding a contract to Wade Trim not to exceed the amount of \$48,000 to provide engineering services for the Beck Road By-Pass Valve and VB-06 Instrumentation upgrade. Motion Carried.

Frazier moved, Miller seconded to approve the first reading of Ordinance #11-19-19(4) to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The Parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashely Crossroads South development. Motion Carried.

Martin moved, Budd seconded to approve the first reading of Ordinance #11-19-19(1) to rezone parcels V-125-83-105-99-0054-000 and V-125-83-105-99-0008-000; otherwise known as 791 Savage Road and 13720 Martinsville Road, respectively from M-1, Light Industrial to R1-B, Single Family Residential. Motion Carried.

White moved, Frazier seconded to approve the first reading of Ordinance #11-19-19(3) to amend the Township’s Future Land Use Map in the Township’s Master Plan to change the future land use designation of the property located at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note that states, “Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre. Motion Carried.

Martin moved, Wright seconded to approve the proposed change order of the Board Room Renovation project to include updated design elements to the scope of work with the amendment that the podium not be moved and the cabinets in the Trustee Room not be updated.

Trustee Miller called the question. Motion Carried.

Roll Call Vote. Yeas: McNamara, Wright, Budd, Frazier and Martin. Nays: White and Miller. Motion Carried.

Frazier moved, Wright seconded to approve the purchase of a 2020 Ford Escape from Atchinson Ford. This vehicle will be utilized as a Fleet Vehicle. Total vehicle cost is \$22,331.88. Roll Call Vote. Yeas: McNamara, Wright, Budd, Frazier, Miller and Martin. Nays: White. Motion Carried.

Frazier moved, Miller seconded to approve the purchase of a 2019 Ford F-150 from Atchinson Ford. This vehicle will be utilized as a Fleet Vehicle. Total vehicle cost is \$32,833.60. Roll Call Vote. Yeas: McNamara, Wright, Budd, Frazier, Miller and Martin. Nays: White. Motion Carried.

REPORTS: The July 2019 Budgetary Report, August 2019 Budgetary Report and September 2019 Budgetary Report were accepted as presented.

PUBLIC COMMENT NON-AGENDA ITEMS: A resident from Walden Woods subdivision requested the Board’s assistance in getting street lights installed in certain sections of her subdivision. She also requested the portion of Morton Taylor from Tyler to Heatherfield paved as promised from the builders per the original agreement with the Township.

BOARD COMMENT NON-AGENDA ITEMS: Public Safety Director Laurain and Fire Chief Brow were thanked for the quick and professional response of their staff during an accident that a Trustee was involved in.

ADJOURNMENT: Miller moved, Martin seconded to adjourn at 8:00 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/21/2019 - 11/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

11.21.19 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	

Vendor ASTELECOM - A&S TELECOM CONSULTING:

1633								
93105	A&S TELECOM CONSULTING	11/01/2019	11/21/2019	46.80	46.80	Open	N	
	DEC MUSEUM PHONE SVCS	KTYLER					11/21/2019	
	250-000-850-000	DEC MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			46.80	46.80			

Vendor ALLEDW - ALLEN EDWIN HOMES:

REFUND								
93155	ALLEN EDWIN HOMES	11/21/2019	11/21/2019	94.00	94.00	Open	N	
	OVRPYMT WATER PERMIT#1475	KTYLER					11/21/2019	
	592-536-627-000	OVRPYMT WATER PERMIT#1475		94.00				
	Total for vendor ALLEDW - ALLEN EDWIN HOMES:			94.00	94.00			

Vendor ATT - AT&T:

734326298211								
93106	AT&T	11/07/2019	11/21/2019	374.22	374.22	Open	N	
	11.7-12.6 326-2982	KTYLER					11/21/2019	
	101-265-850-000	11.7-12.6 326-2982		374.22				
	Total for vendor ATT - AT&T:			374.22	374.22			

Vendor ATT2 - AT&T:

9215570501								
93125	AT&T	11/05/2019	11/21/2019	2,213.81	2,213.81	Open	N	
	NOV 171.799.7112	KTYLER					11/21/2019	
	101-265-850-000	NOV 171.799.7112		2,213.81				
	Total for vendor ATT2 - AT&T:			2,213.81	2,213.81			

Vendor ATTGLO - AT&T:

MI690770								
93128	AT&T	11/08/2019	11/21/2019	1,093.60	1,093.60	Open	N	
	NOV 911 DISPATCH EQUIP MAINT	KTYLER					11/21/2019	
	101-325-819-000	NOV 911 DISPATCH EQUIP MAINT		1,093.60				
	Total for vendor ATTGLO - AT&T:			1,093.60	1,093.60			

Vendor ATT4 - AT&T MOBILITY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/21/2019 - 11/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

11.21.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
8490 93126	AT&T MOBILITY 10.7-11.6 FD CELL PHONE SVCS 101-336-850-000	11/06/2019 KTYLER	11/21/2019	179.34	179.34	Open	N 11/21/2019	
	10.7-11.6 FD CELL PHONE SVCS			179.34				
	Total for vendor AT&T - AT&T MOBILITY:			<u>179.34</u>	<u>179.34</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
NEW VEHICLE 93149	ATCHINSON FORD SALES INC 2019 FORD F-150 XL BLDG/PLNG 101-265-970-000	11/20/2019 KTYLER	11/21/2019	32,833.60	32,833.60	Open	N 11/21/2019	19-0537
	2019 FORD F-150 XL BLDG/PLAN			32,833.60				
NEW VEHICLE 93150	ATCHINSON FORD SALES INC 2020 FORD ESCAPE FLEET VEHICLE 101-265-970-000	11/20/2019 KTYLER	11/21/2019	21,823.88	21,823.88	Open	N 11/21/2019	19-0563
	2020 FORD ESCAPE FLEET VEHICLE			21,823.88				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>54,657.48</u>	<u>54,657.48</u>			

Vendor BLCANE - BLUE CARE NETWORK:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
193120000266 93122	BLUE CARE NETWORK DEC HLTH INSUR	11/08/2019 KTYLER	11/21/2019	91,640.74	91,640.74	Open	N 11/21/2019
	101-191-719-000	DEC HLTH INSUR		1,498.77			
	101-215-719-000	DEC HLTH INSUR		1,498.77			
	101-228-719-000	DEC HLTH INSUR		1,498.77			
	101-253-719-000	DEC HLTH INSUR		4,159.68			
	101-265-719-000	DEC HLTH INSUR		3,644.73			
	101-301-719-000	DEC HLTH INSUR		34,105.98			
	101-325-719-000	DEC HLTH INSUR		5,972.04			
	101-329-719-000	DEC HLTH INSUR		1,498.77			
	101-336-719-000	DEC HLTH INSUR		4,985.19			
	101-370-719-000	DEC HLTH INSUR		1,498.77			
	101-691-719-000	DEC HLTH INSUR		4,496.31			
	101-692-719-000	DEC HLTH INSUR		1,162.14			
	101-715-719-000	DEC HLTH INSUR		2,816.19			
	101-900-719-000	DEC HLTH INSUR		15,496.49			
	592-536-719-000	DEC HLTH INSUR		6,150.36			
	592-536-719-001	DEC HLTH INSUR		1,157.78			
	Total for vendor BLCANE - BLUE CARE NETWORK:			<u>91,640.74</u>	<u>91,640.74</u>		

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 11/21/2019 - 11/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

11.21.19 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
007002712 93099	BLUE CROSS BLUE SHIELD OF MI DEC HLTH INSUR	11/08/2019 KTYLER	11/21/2019	104,424.75	104,424.75	Open	N 11/21/2019	
	101-101-719-000	DEC HLTH INSUR		1,678.96				
	101-171-719-000	DEC HLTH INSUR		2,852.03				
	101-215-719-000	DEC HLTH INSUR		2,144.78				
	101-228-719-000	DEC HLTH INSUR		1,414.50				
	101-247-719-000	DEC HLTH INSUR		4,289.56				
	101-253-719-000	DEC HLTH INSUR		707.25				
	101-265-719-000	DEC HLTH INSUR		3,823.74				
	101-301-719-000	DEC HLTH INSUR		31,441.42				
	101-325-719-000	DEC HLTH INSUR		3,559.28				
	101-329-719-000	DEC HLTH INSUR		2,144.78				
	101-336-719-000	DEC HLTH INSUR		9,567.87				
	101-370-719-000	DEC HLTH INSUR		6,917.20				
	101-692-719-000	DEC HLTH INSUR		1,678.96				
	101-900-719-000	DEC HLTH INSUR		15,118.72				
	247-000-719-000	DEC HLTH INSUR		2,852.03				
	250-000-719-000	DEC HLTH INSUR		707.25				
	592-536-719-000	DEC HLTH INSUR		9,792.26				
	592-536-719-001	DEC HLTH INSUR		3,734.16				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			104,424.75	104,424.75			

Vendor VISA - CHASE CARD SVCS:

BUDD 93133	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	847.50	847.50	Open	N 11/21/2019	
	101-253-861-000	BUDD 10.13-16 MMTA LODGING		453.75				
	101-253-861-000	BELLINGHAM 10.13-16 MMTA LODGING		393.75				
JEWRIGHT 93134*	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	2,399.46	2,399.46	Open	N 11/21/2019	
	101-691-742-000	CREDIT OUT OF STOCK		(18.99)				
	101-691-740-000	SHIPPING CREDIT		(27.22)				
	101-691-742-000	OUT OF STOCK SEE CREDIT MEMO		18.99				
	101-691-740-000	100 CORRUGATED WHITE SIGNS		109.00				
	101-718-740-000	OUT OF PRINT BOOKS FOR MRPA TRNG		19.29				
	101-718-740-000	13 STAFF VESTS FOR EVENTS		667.90				
	101-691-742-000	CANDY LOOP SUPPLIES		123.17				
	101-691-742-000	21 STAFF SWEATSHIRTS		358.70				
	101-718-740-000	HARRY POTTER/CANDY LOOP SUPPLIES		52.98				
	101-718-740-000	HARRY POTTER/CANDY LOOP SUPPLIES		67.86				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
	101-191-727-000	ELECTION WORKERS MEAL		154.36				
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
	101-191-727-000	ELECTION WORKERS MEAL		45.36				
JTAYLOR 93138	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	116.54	116.54	Open	N	11/21/2019
	592-536-740-000	VEHICLE MOTION OPENER FOR EQ BASIN GA		102.77				
	592-536-956-000	AMAZON PRIME MEMBERSHIP		13.77				
DALLOS 93139*	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	792.84	792.84	Open	N	11/21/2019
	250-000-931-000	CREDIT MEMO		(42.34)				
	250-000-931-000	HARVEST FEST/KID'S PARTY CRAFT ITEMS		42.98				
	250-000-727-000	PRINTER INK FOR MAILING		52.04				
	250-000-931-000	2 BLACK STEEL FIREPITS		336.77				
	250-000-931-000	HALLOWEEN PARTY JUICE(S)		20.90				
	250-000-931-000	HALLOWEEN PARTY SMORE SUPPLIES		47.62				
	250-000-931-000	OUTDOOR SEASONAL DECOR		145.71				
	250-000-900-000	AD TO PROMOTE BOOVILLE		26.91				
	250-000-931-000	CLEANING PRODUCTS/SEASONAL DECOR		162.25				
MCNAMARA 93140*	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	263.93	263.93	Open	N	11/21/2019
	101-715-740-000	SALES TAX CREDIT		(7.80)				
	101-171-956-000	AMAZON PRIME MEMBERSHIP		13.77				
	101-171-956-000	MCNAMARA IPAD/IPHONE CHARGERS		27.98				
	101-715-956-000	ALBRECHT PHONE CASE		12.99				
	101-101-956-000	WHITE 11.19 MTA REG		214.00				
	101-171-956-000	CABLE OCT EXTRA MEDIA STORAGE		2.99				
BROW 93141*	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	1,802.93	1,802.93	Open	N	11/21/2019
	101-336-750-000	GFS CREDIT		(548.72)				
	101-336-741-000	FS2 FIRE APPARATUS/CLNG SUPPLIES		57.85				
	101-336-750-000	HALLOWEEN CANDY LOOP		342.17				
	101-336-860-000	#419 FUEL		62.34				
	101-336-750-000	FS2 PANCAKE BKFST		548.72				
	101-336-861-000	KRONOS EMPLOYEES MEAL		20.83				

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-336-750-000	FS2 PANCAKE BKFST		529.28				
	101-336-750-000	FS2 PANCAKE BKFST		154.65				
	101-336-956-000	FS2 (2) COFFEE POTS		59.98				
	101-336-740-000	FS2 LABEL MAKER LABELS		98.81				
	101-336-860-000	FS2 STOCK TRUCK WASH SUPPLIES		157.59				
	101-336-810-000	PELTON SUBSCRIPTION		41.73				
	101-336-750-000	FS2 NFPA CODE BOOK		277.70				
LAURAIN 93142*	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	3,298.83	3,298.83	Open	N 11/21/2019	
	101-301-861-000	CREDIT FOR SALES TAX		(12.74)				
	101-301-861-000	CREDIT FOR SALES TAX		(12.74)				
	101-301-861-000	SALES TAX CHARGE		12.74				
	101-301-741-000	LAURAIN/WRIGHT PHONE HOLDER(S)		25.25				
	101-301-956-000	LAURAIN/WRIGHT 10.7 CHIEFS MTG MEALS		25.18				
	101-301-956-000	BAZZY 11.1 FBINAA TRNG LUNCH		25.00				
	101-301-741-000	LAURAIN PHONE CASE		42.94				
	101-301-745-000	S.W.A.T. (3) TACTICAL HELMETS		892.49				
	101-301-956-000	250 GOLD SEAL STICKERS DOR CERTS		10.49				
	101-301-861-000	WRIGHT 11.1 FBINAA TRNG LUNCH		25.00				
	101-301-861-000	LAURAIN/WRIGHT 10.25 IACP MEALS		39.79				
	101-301-860-001	#191 10.25 IACP CONF FUEL		25.23				
	101-301-861-000	LAURAIN/WRIGHT 10.26 IACP MEALS		30.50				
	101-301-861-000	LAURAIN/WRIGHT 10.26 IACP MEALS		78.34				
	101-301-861-000	LAURAIN/WRIGHT 10.27 IACP MEALS		40.84				
	101-301-861-000	LAURAIN/WRIGHT 10.29 IACP MEALS		57.74				
	101-301-861-000	LAURAIN/WRIGHT 10.25-30 IACP LODGING		1,520.20				
	101-301-861-000	LAURAIN/WRIGHT 10.25-30 IACP PARKING		345.00				
	101-301-956-000	(4) ACRYLLIC COUNTER-TOP ORGANIZERS		35.90				
	101-301-865-000	MARINE DIVISION-AIR FAN FOR H2O DAMAG		91.68				
BEST 93143	CHASE CARD SVCS OCT STMT	11/08/2019 KTYLER	11/21/2019	1,440.97	1,440.97	Open	N 11/21/2019	
	101-265-931-000	NEW DISHWASHER/FRIG FOR EMPLOYEE LOUN		1,410.98				
	101-370-956-000	RENAUD ADOBE STOCK PHOTO SUBSCRIPTION		29.99				
Total for vendor VISA - CHASE CARD SVCS:				14,633.56	14,633.56			

Vendor BELCIT - CITY OF BELLEVILLE:

MAIN-000405-0000-01 93127	CITY OF BELLEVILLE WS 10.11-11.10 405 MAIN	11/12/2019 KTYLER	11/21/2019	16.42	16.42	Open	N 11/21/2019	
	250-000-920-000	WS 10.11-11.10 405 MAIN		16.42				

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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	PO Number
Total for vendor BELCIT - CITY OF BELLEVILLE:				16.42	16.42			
Vendor ROMCIT - CITY OF ROMULUS:								
020185 93101	CITY OF ROMULUS WS 10.1-31 39605 WABASH 592-536-920-000	10/31/2019 KTYLER WS 10.1-31 39605 WABASH	11/21/2019	49.92 49.92	49.92	Open	N 11/21/2019	
Total for vendor ROMCIT - CITY OF ROMULUS:				49.92	49.92			
Vendor COMCAST - COMCAST:								
10623 93104	COMCAST 11.19-12.18 CABLE BOX/TV 101-336-920-000	11/06/2019 KTYLER 11.19-12.18 CABLE BOX/TV	11/21/2019	76.74 76.74	76.74	Open	N 11/21/2019	
Total for vendor COMCAST - COMCAST:				76.74	76.74			
Vendor RICDEB - DEBORAH RICHARDS:								
ELECTION 93151	DEBORAH RICHARDS 11.5 GENERAL ELECTION TRAINING O 101-191-705-000	11/21/2019 KTYLER 11.5 GENERAL ELECTION TRAINING ONLY	11/21/2019	24.00 24.00	24.00	Open	N 11/21/2019	
Total for vendor RICDEB - DEBORAH RICHARDS:				24.00	24.00			
Vendor DTE - DTE ENERGY:								
910013925714 93111	DTE ENERGY 10.5-11.4 7981 BVL 101-336-920-000 101-336-920-000	11/05/2019 KTYLER 10.5-11.4 7981 BVL 10.5-11.4 7981 BVL	11/21/2019	1,529.23 1,126.10 403.13	1,529.23	Open	N 11/21/2019	
910013927223 93112	DTE ENERGY 9.6-11.12 10151 BVL 247-000-920-000 247-000-920-000 247-000-920-000 247-000-920-000 247-000-920-000	11/12/2019 KTYLER 9.6-10.14 10151 BVL 9.6-10.14 10151 BVL 9.13-10.14 10151 BVL 10.15-11.12 10151 BVL 9.6-11.12 10151 BVL	11/21/2019	637.10 25.70 533.22 46.62 21.56 10.00	637.10	Open	N 11/21/2019	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
910022836811	GL Distribution							
93113	DTE ENERGY 10.11-11.8 48791 DENTON 592-536-920-000	11/11/2019 KTYLER 10.11-11.8 48791 DENTON	11/21/2019	29.65 29.65	29.65	Open	N 11/21/2019	
910016815052								
93114	DTE ENERGY 10.11-11.8 48791 DENTON 592-536-920-000	11/11/2019 KTYLER 10.11-11.8 48791 DENTON	11/21/2019	159.75 159.75	159.75	Open	N 11/21/2019	
910015586795								
93115	DTE ENERGY 10.10-11.7 45581 ECORSE 101-265-920-000	11/08/2019 KTYLER 10.10-11.7 45581 ECORSE	11/21/2019	157.68 157.68	157.68	Open	N 11/21/2019	
910016815763								
93116	DTE ENERGY 10.10-11.7 45581 ECORSE 101-265-920-000	11/08/2019 KTYLER 10.10-11.7 45581 ECORSE	11/21/2019	50.05 50.05	50.05	Open	N 11/21/2019	
910013925979								
93117	DTE ENERGY 10.12-11.11 7563 HAGGERTY 592-536-920-000 592-536-920-000	11/12/2019 KTYLER 10.12-11.11 7563 HAGGERTY 10.12-11.11 7563 HAGGERTY	11/21/2019	520.08 489.25 30.83	520.08	Open	N 11/21/2019	
910013926803								
93118	DTE ENERGY 10.5-11.4 9260 HAGGERTY 592-536-920-000	11/05/2019 KTYLER 10.5-11.4 9260 HAGGERTY	11/21/2019	31.36 31.36	31.36	Open	N 11/21/2019	
910013926647								
93119	DTE ENERGY 10.9-11.6 11940 HANNAN 592-536-920-000	11/07/2019 KTYLER 10.9-11.6 11940 HANNAN	11/21/2019	55.87 55.87	55.87	Open	N 11/21/2019	
910013925011								
93120	DTE ENERGY 10.5-11.4 39600 TYLER 101-265-920-000	11/05/2019 KTYLER 10.5-11.4 39600 TYLER	11/21/2019	107.16 107.16	107.16	Open	N 11/21/2019	
910016815318								
93121	DTE ENERGY 10.5-11.4 39600 TYLER 101-265-920-000 101-265-920-000	11/05/2019 KTYLER 10.5-11.4 39600 TYLER 10.5-11.4 39600 TYLER	11/21/2019	136.43 11.18 125.25	136.43	Open	N 11/21/2019	

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910013926951 93124	DTE ENERGY 10.16-11.13 17395 HAGGERTY 592-536-920-000	11/14/2019 KTYLER	11/21/2019	126.95	126.95	Open	N 11/21/2019	
		10.16-11.13 17395 HAGGERTY		126.95				
910016829905 93146	DTE ENERGY 10.17-11.14 8145 JEREMY 592-536-920-000	11/15/2019 KTYLER	11/21/2019	179.92	179.92	Open	N 11/21/2019	
		10.17-11.14 8145 JEREMY		150.27				
		592-536-920-000		29.65				
910022836944 93147	DTE ENERGY 10.17-11.14 9297 PARKWOOD 592-536-920-000	11/15/2019 KTYLER	11/21/2019	137.45	137.45	Open	N 11/21/2019	
		10.17-11.14 9297 PARKWOOD		109.56				
		592-536-920-000		27.89				
910016829772 93148	DTE ENERGY 10.15-11.12 46425 TYLER 592-536-920-000	11/15/2019 KTYLER	11/21/2019	182.33	182.33	Open	N 11/21/2019	
		10.15-11.12 46425 TYLER		182.33				
	Total for vendor DTE - DTE ENERGY:			<u>4,041.01</u>	<u>4,041.01</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 93100	DTE ENERGY COMPANY OCT STREETLIGHTING 101-450-926-000	10/31/2019 KTYLER	11/21/2019	21,773.22	21,773.22	Open	N 11/21/2019	
		OCT STREETLIGHTING		19,068.81				
		OCT STREETLIGHTING		2,704.41				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			<u>21,773.22</u>	<u>21,773.22</u>			

Vendor EHIM - EHIM:

ADM00023409 93109	EHIM NOV ADMIN FEES 101-101-719-000	11/07/2019 KTYLER	11/21/2019	1,735.50	1,735.50	Open	N 11/21/2019	
		NOV ADMIN FEES		14.00				
		NOV ADMIN FEES		28.00				
		NOV ADMIN FEES		37.00				
		NOV ADMIN FEES		39.50				
		NOV ADMIN FEES		28.00				
		NOV ADMIN FEES		48.50				
		NOV ADMIN FEES		74.00				
		NOV ADMIN FEES		523.00				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-325-719-000	NOV ADMIN FEES		111.00				
	101-329-719-000	NOV ADMIN FEES		25.50				
	101-336-719-000	NOV ADMIN FEES		104.50				
	101-370-719-000	NOV ADMIN FEES		81.50				
	101-691-719-000	NOV ADMIN FEES		34.50				
	101-692-719-000	NOV ADMIN FEES		25.50				
	101-715-719-000	NOV ADMIN FEES		23.00				
	101-900-719-000	NOV ADMIN FEES		329.00				
	247-000-719-000	NOV ADMIN FEES		28.00				
	250-000-719-000	NOV ADMIN FEES		14.00				
	592-536-719-000	NOV ADMIN FEES		127.50				
	592-536-719-001	NOV ADMIN FEES		39.50				
Total for vendor EHIM - EHIM:				1,735.50	1,735.50			

Vendor EHIM2 - EHIM REIMBURSABLE:

744566-748155

93110	EHIM REIMBURSABLE	11/07/2019	11/21/2019	5,463.85	5,463.85	Open	N	
	BCBS/BCN EMPLOYEE HRA	KTYLER					11/21/2019	
	101-101-719-000	BCBS/BCN EMPLOYEE HRA		100.00				
	101-171-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA		66.42				
	101-228-719-000	BCBS/BCN EMPLOYEE HRA		84.56				
	101-253-719-000	BCBS/BCN EMPLOYEE HRA		60.00				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA		3,589.36				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA		225.87				
	101-329-719-000	BCBS/BCN EMPLOYEE HRA		661.81				
	101-370-719-000	BCBS/BCN EMPLOYEE HRA		204.50				
	101-691-719-000	BCBS/BCN EMPLOYEE HRA		88.81				
	101-692-719-000	BCBS/BCN EMPLOYEE HRA		62.52				
	247-000-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	250-000-719-000	BCBS/BCN EMPLOYEE HRA		80.00				
	592-536-719-000	BCBS/BCN EMPLOYEE HRA		200.00				
Total for vendor EHIM2 - EHIM REIMBURSABLE:				5,463.85	5,463.85			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6768

93154	HOME DEPOT CREDIT SERVICES	11/11/2019	11/21/2019	455.31	455.31	Open	N	
	OCT STMT	KTYLER					11/21/2019	
	101-691-742-000	CANDY LOOP DECOR		307.98				
	101-691-740-000	(3) STORAGE BINS/SHELVES/ORGANIZERS		147.33				
Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:				455.31	455.31			

11/21/2019 01:12 PM
 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
Vendor INNENV - INNOVATIVE ENVIRONMENTS:								
2728								
93145	INNOVATIVE ENVIRONMENTS	11/08/2019	11/21/2019	10,864.64	10,864.64	Open	N	19-0533
	AV INTEGRATION FOR TECHNOLOGY WA	KTYLER					11/21/2019	
	101-715-970-000	AV INTEGRATION FOR TECHNOLOGY WALLS		7,886.38				
	101-265-970-000	AV INTEGRATION FOR TECHNOLOGY WALLS		2,978.26				
	Total for vendor INNENV - INNOVATIVE ENVIRONMENTS:			10,864.64	10,864.64			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D19101005								
93123	MI MUNICIPAL RISK MGMT AUTH ECP	11/15/2019	11/21/2019	6,246.82	6,246.82	Open	N	
	OCT 46425 TYLER	KTYLER					11/21/2019	
	101-265-920-000	OCT 46425 TYLER		6,246.82				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			6,246.82	6,246.82			

Vendor ORKIN - ORKIN :

183673204								
93144	ORKIN	08/27/2019	11/21/2019	51.01	51.01	Open	N	
	AUG PEST SVCS VB PK	KTYLER					11/21/2019	
	101-265-931-000	AUG PEST SVCS VB PK		51.01				
	Total for vendor ORKIN - ORKIN :			51.01	51.01			

Vendor POSMAS - POSTMASTER:

POSTAGE								
93130	POSTMASTER	11/14/2019	11/21/2019	2,014.08	2,014.08	Open	N	
	PERM AV LIST POSTCARDS (208443)	KTYLER					11/21/2019	
	101-191-900-000	PERM AV LIST POSTCARDS (208443)		2,014.08				
	Total for vendor POSMAS - POSTMASTER:			2,014.08	2,014.08			

Vendor RICOH - RICOH USA INC:

5057928424								
93102	RICOH USA INC	10/29/2019	11/21/2019	349.14	349.14	Open	N	
	10.31-1.30.20 DUPLICATOR SVCS AG	KTYLER					11/21/2019	
	101-691-933-000	10.31-1.30.20 DUPLICATOR SVCS AGREEME		349.14				
5057973559								
93103	RICOH USA INC	11/01/2019	11/21/2019	18.46	18.46	Open	N	
	8.1-10.31 COPIER MAINT FS 1 @ 2	KTYLER					11/21/2019	
	101-336-933-000	8.1-10.31 COPIER MAINT FS 1		5.05				
	101-336-933-000	8.1-10.31 COPIER MAINT FS 2		13.41				

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Total for vendor RICOH - RICOH USA INC:				367.60	367.60			
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Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES

93107	VAN BUREN PUBLIC SCHOOL	11/15/2019	11/21/2019	26,766.55	26,766.55	Open	N	
	SUM 19 DIST COLLECT 11.14.19	KTYLER					11/21/2019	
	703-000-231-000	SUM 19 DIST COLLECT 11.14.19		15,891.30				
	703-000-231-001	SUM 19 DIST COLLECT 11.14.19		376.06				
	703-000-234-000	SUM 19 DIST COLLECT 11.14.19		1,449.96				
	703-000-234-001	SUM 19 DIST COLLECT 11.14.19		35.34				
	703-000-235-000	SUM 19 DIST COLLECT 11.14.19		8,799.42				
	703-000-235-001	SUM 19 DIST COLLECT 11.14.19		214.47				
Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				26,766.55	26,766.55			

Vendor NETFLE - VERIZON CONNECT:

OSV000001944061

93129	VERIZON CONNECT	11/01/2019	11/21/2019	682.20	682.20	Open	N	
	OCT MONTHLY SVCS	KTYLER					11/21/2019	
	101-265-860-000	OCT MONTHLY SVCS		682.20				
Total for vendor NETFLE - VERIZON CONNECT:				682.20	682.20			

Vendor VERWIR - VERIZON WIRELESS:

9841818559

93153	VERIZON WIRELESS	11/10/2019	11/21/2019	1,139.27	1,139.27	Open	N	
	10.11-11.10 CELL PHONE SVCS	KTYLER					11/21/2019	
	101-336-850-000	10.11-11.10 CELL PHONE SVCS		61.30				
	101-301-850-000	10.11-11.10 CELL PHONE SVCS		1,077.97				
Total for vendor VERWIR - VERIZON WIRELESS:				1,139.27	1,139.27			

Vendor VISEPL - VISION SERVICE PLAN:

807929811

93132	VISION SERVICE PLAN	11/18/2019	11/21/2019	2,655.95	2,655.95	Open	N	
	DEC VISION INSUR	KTYLER					11/21/2019	
	101-101-719-000	DEC VISION INSUR		61.47				
	101-171-719-000	DEC VISION INSUR		64.54				
	101-191-719-000	DEC VISION INSUR		26.43				
	101-215-719-000	DEC VISION INSUR		105.72				
	101-228-719-000	DEC VISION INSUR		49.79				
	101-247-719-000	DEC VISION INSUR		52.86				
	101-253-719-000	DEC VISION INSUR		90.97				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-265-719-000	DEC VISION INSUR		87.90				
	101-301-719-000	DEC VISION INSUR		1,065.81				
	101-325-719-000	DEC VISION INSUR		216.98				
	101-329-719-000	DEC VISION INSUR		52.86				
	101-336-719-000	DEC VISION INSUR		196.69				
	101-370-719-000	DEC VISION INSUR		102.65				
	101-691-719-000	DEC VISION INSUR		79.29				
	101-692-719-000	DEC VISION INSUR		52.86				
	101-715-719-000	DEC VISION INSUR		38.11				
	247-000-719-000	DEC VISION INSUR		38.11				
	250-000-719-000	DEC VISION INSUR		11.68				
	592-536-719-000	DEC VISION INSUR		261.23				
Total for vendor VISEPL - VISION SERVICE PLAN:				2,655.95	2,655.95			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

6032202020220100								
92998	WALMART COMMUNITY/SYNCB	10/03/2019	11/21/2019	117.58	117.58	Open	N	
	OCT STMT	KTYLER					11/21/2019	
	101-691-742-000	CANDY LOOP SUPPLIES		117.58				
S.W.A.H.								
93152	WALMART COMMUNITY/SYNCB	11/21/2019	11/21/2019	2,500.00	2,500.00	Open	N	
	2019 SHOP WITH A HERO	KTYLER					11/21/2019	
	101-301-956-000	2019 SHOP WITH A HERO		2,500.00				
Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:				2,617.58	2,617.58			

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES								
93108	WAYNE COUNTY TREASURER	11/15/2019	11/21/2019	45,268.41	45,268.41	Open	N	
	SUM 19 DIST COLLECT 11.14.19	KTYLER					11/21/2019	
	703-000-222-000	SUM 19 DIST COLLECT 11.14.19		16,678.68				
	703-000-222-001	SUM 19 DIST COLLECT 11.14.19		406.50				
	703-000-230-000	SUM 19 DIST COLLECT 11.14.19		17,432.60				
	703-000-230-001	SUM 19 DIST COLLECT 11.14.19		431.76				
	703-000-237-000	SUM 19 DIST COLLECT 11.14.19		9,784.80				
	703-000-237-001	SUM 19 DIST COLLECT 11.14.19		242.40				
	703-000-237-002	SUM 19 DIST COLLECT 11.14.19		284.75				
	703-000-237-003	SUM 19 DIST COLLECT 11.14.19		6.92				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				45,268.41	45,268.41			

Vendor MAROIL - WEX BANK:

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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	PO Number
62381397 93131	WEX BANK NOV FUEL 101-301-860-001 101-301-860-001	11/15/2019 KTYLER	11/21/2019	33.66	33.66	Open	N 11/21/2019	
	#172 FUEL			22.97				
	#133 FUEL			10.69				
	Total for vendor MAROIL - WEX BANK:			<u>33.66</u>	<u>33.66</u>			

# of Invoices:	58	# Due:	58	Totals:	401,702.04	401,702.04
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>401,702.04</u>	<u>401,702.04</u>

* 6 Net Invoices have Credits Totalling: (688.79)

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			298,506.12	298,506.12			
	247 - DDA Fund			6,345.36	6,345.36			
	250 - Museum Fund			1,668.99	1,668.99			
	592 - Water/Sewer Fund			23,146.61	23,146.61			
	703 - Current Tax Fund			72,034.96	72,034.96			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			80,699.31	80,699.31			
	101 - Township Board			2,068.43	2,068.43			
	171 - Supervisor Department			3,009.31	3,009.31			
	191 - Election Department			4,303.83	4,303.83			
	215 - Clerk Department			4,790.25	4,790.25			
	228 - IT Department			3,502.64	3,502.64			
	247 - Assessing Department			4,370.42	4,370.42			
	253 - Treasurer Department			5,913.90	5,913.90			
	265 - Building & Grounds			76,696.47	76,696.47			
	301 - Police Department			77,636.03	77,636.03			
	325 - Dispatch			11,178.77	11,178.77			
	329 - Ordinance Enforcement			4,383.72	4,383.72			
	336 - Fire Department			18,522.25	18,522.25			
	370 - Building/Planning Dept.			8,834.61	8,834.61			
	450 - Public Services			19,068.81	19,068.81			
	536 - Water Department			23,146.61	23,146.61			
	691 - Recreation Dept			6,436.18	6,436.18			
	692 - Seniors Dept			3,843.20	3,843.20			
	715 - Communications Dept			10,768.87	10,768.87			
	718 - Park & Lake Dept			1,584.22	1,584.22			
	900 - Insurance			30,944.21	30,944.21			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor ABHECO - ABSOLUTE HEATING & COOLING:

473								
93254	ABSOLUTE HEATING & COOLING	11/09/2019	12/03/2019	2,520.00	2,520.00	Open	N	
	10.23 P.M. SVCS BELTS/FILTERS ON	KTYLER					12/03/2019	
	101-265-819-000	10.23 P.M. SVCS BELTS/FILTERS ON RTU'		2,520.00				
474								
93255	ABSOLUTE HEATING & COOLING	11/09/2019	12/03/2019	499.00	499.00	Open	N	
	11.3 FS2 RESET ROLL OUT SWITCH/P	KTYLER					12/03/2019	
	101-265-819-000	11.3 FS2 RESET ROLL OUT SWITCH/PM SVC		499.00				
475								
93256	ABSOLUTE HEATING & COOLING	11/09/2019	12/03/2019	350.00	350.00	Open	N	
	11.7 POLE BARN INFRA RED/SWITCH	KTYLER					12/03/2019	
	101-265-819-000	11.7 POLE BARN INFRA RED/SWITCH RPRS		350.00				
476								
93257	ABSOLUTE HEATING & COOLING	11/11/2019	12/03/2019	220.00	220.00	Open	N	
	10.21 JAIL VENTILATOR 4L180 BELT	KTYLER					12/03/2019	
	101-265-819-000	10.21 JAIL VENTILATOR 4L180 BELT		220.00				
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			<u>3,589.00</u>	<u>3,589.00</u>			

Vendor ALPOBU - ALL POINT BUILDERS:

PROPOSAL 8-7-19-3								
93266	ALL POINT BUILDERS	11/06/2019	12/03/2019	1,790.00	1,790.00	Open	N	
	REMOVE/INSTALL GUN LOCKER	KTYLER					12/03/2019	
	101-265-819-000	REMOVE/INSTALL GUN LOCKER		1,790.00				
	Total for vendor ALPOBU - ALL POINT BUILDERS:			<u>1,790.00</u>	<u>1,790.00</u>			

Vendor ALLBRO - ALLIE BROTHERS:

77441								
93183	ALLIE BROTHERS	10/11/2019	12/03/2019	172.64	172.64	Open	N	
	MCINALLY UNIFORMS	KTYLER					12/03/2019	
	101-336-741-000	MCINALLY UNIFORMS		172.64				
77454								
93184	ALLIE BROTHERS	10/15/2019	12/03/2019	29.98	29.98	Open	N	
	EVANS UNIFORMS	KTYLER					12/03/2019	
	101-301-741-000	EVANS UNIFORMS		29.98				
77684								
93185	ALLIE BROTHERS	10/31/2019	12/03/2019	66.98	66.98	Open	N	
	LENAGHAN UNIFORMS	KTYLER					12/03/2019	

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	GL Distribution 101-336-741-000	LENAGHAN UNIFORMS		66.98				
Total for vendor ALLBRO - ALLIE BROTHERS:				269.60	269.60			

Vendor ALLALA - ALLSTAR ALARM LLC:

269735 93259	ALLSTAR ALARM LLC 12.1-2.29 FIRE SYS INSP/ALARM MO 101-265-931-000	KTYLER 12.1-2.29 FIRE SYS INSP/ALARM MONITOR	11/15/2019 12/03/2019	246.00 246.00	246.00	Open	N 12/03/2019	
Total for vendor ALLALA - ALLSTAR ALARM LLC:				246.00	246.00			

Vendor ANAROB - ANN ARBOR OBSERVER:

54249 93218	ANN ARBOR OBSERVER FULL PAGE AD DDA 247-000-900-000	KTYLER FULL PAGE AD DDA	11/07/2019 12/03/2019	1,712.70 1,712.70	1,712.70	Open	N 12/03/2019	
Total for vendor ANAROB - ANN ARBOR OBSERVER:				1,712.70	1,712.70			

Vendor APFIEQ - APOLLO FIRE EQUIPMENT:

54507 93236	APOLLO FIRE EQUIPMENT FIRE EQUIP/TOOL REPAIRS 101-336-933-000	KTYLER FIRE EQUIP/TOOL REPAIRS	11/13/2019 12/03/2019	2,072.75 2,072.75	2,072.75	Open	N 12/03/2019	
Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:				2,072.75	2,072.75			

Vendor APPLIED - APPLIED ECOSYSTEMS INC:

02/19/7952 93228	APPLIED ECOSYSTEMS INC PHASE I ESA REPORT FOR FORD PROP 260-000-970-000	KTYLER PHASE I ESA REPORT FOR FORD PROPERTY	11/14/2019 12/03/2019	3,000.00 3,000.00	3,000.00	Open	N 12/03/2019	19-0525
Total for vendor APPLIED - APPLIED ECOSYSTEMS INC:				3,000.00	3,000.00			

Vendor AR500 - AR500 ARMOR:

200002033 93169	AR500 ARMOR FIRE ACTIVE SHOOTER EQUIPMENT 101-336-741-000	KTYLER	11/07/2019 12/03/2019	2,106.47	2,106.47	Open	N 12/03/2019	19-0466
	101-336-741-000	AR500 ARMOR TESTUDO PLATE CARRIER		550.00				
	101-336-741-000	LEVEL III BUILD UP COAT		1,080.00				
	101-336-741-000	LEVEL III 6X8 BASE COAT		370.00				
	101-336-741-000	SHIPPING		106.47				

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	GL Distribution						
Total for vendor AR500 - AR500 ARMOR:				2,106.47	2,106.47		

Vendor ATCFOR - ATCHINSON FORD SALES INC:

242675							
93181	ATCHINSON FORD SALES INC	11/14/2019	12/03/2019	366.01	366.01	Open	N
	#431 FT ROTORS/REAR BRAKES	KTYLER					12/03/2019
	101-336-860-000	#431 FT ROTORS/REAR BRAKES		366.01			
242678							
93182	ATCHINSON FORD SALES INC	11/12/2019	12/03/2019	50.00	50.00	Open	N
	#91 RESET REMOTE START	KTYLER					12/03/2019
	101-301-860-000	#91 RESET REMOTE START		50.00			
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				416.01	416.01		

Vendor ATWESU - ATLANTIC WELDING SUPPLY:

81241							
93210	ATLANTIC WELDING SUPPLY	11/01/2019	12/03/2019	115.50	115.50	Open	N
	NOV-DEC-JAN CYLINDER RENTAL	KTYLER					12/03/2019
	592-536-940-000	NOV-DEC-JAN CYLINDER RENTAL		115.50			
Total for vendor ATWESU - ATLANTIC WELDING SUPPLY:				115.50	115.50		

Vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :

C.17.1004							
93220	AXIOM CONSTRUCTION SERVICES GROUP	11/13/2019	12/03/2019	290,241.45	290,241.45	Open	N
	11.30 DDA CONST SVCS/PLACEMAKING	KTYLER					12/03/2019
	247-000-971-001	11.30 CONSTRUCTION		134,936.69			
	247-000-971-000	11.30 SITE WORK		155,304.76			
Total for vendor AXIOM - AXIOM CONSTRUCTION SERVICES GROUP :				290,241.45	290,241.45		

Vendor BASIC - BASIC:

10-526087							
93322	BASIC	11/21/2019	12/03/2019	635.00	635.00	Open	N
	#107377 2020 FSA RENEW FEE/EMPLO	KTYLER					12/03/2019
	101-000-123-000	#107377 2020 FSA RENEW FEE/EMPLOYEE		635.00			
Total for vendor BASIC - BASIC:				635.00	635.00		

Vendor BELTIR - BELLE TIRE:

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34231234 93230	BELLE TIRE #531 BRAKES/ROTORS/TIRES 592-536-932-000	11/18/2019 KTYLER	12/03/2019	1,632.40	1,632.40	Open	N 12/03/2019	19-0551
	#531 BRAKES/ROTORS/TIRES			1,632.40				
	Total for vendor BELTIR - BELLE TIRE:			<u>1,632.40</u>	<u>1,632.40</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

50203 93242	BELLEVILLE AREA INDEPENDENT PART-TIME SENIOR SPECIALIST JOB 101-692-900-000	11/06/2019 KTYLER	12/03/2019	140.00	140.00	Open	N 12/03/2019	
	PART-TIME SENIOR SPECIALIST JOB POSTI			140.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>140.00</u>	<u>140.00</u>			

Vendor BOTRME - BOUND TREE MEDICAL :

83392696 93172	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	10/24/2019 KTYLER	12/03/2019	473.48	473.48	Open	N 12/03/2019	
	MEDICAL SUPPLIES			473.48				
83392697 93173	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	10/24/2019 KTYLER	12/03/2019	7.05	7.05	Open	N 12/03/2019	
	MEDICAL SUPPLIES			7.05				
83394110 93174	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	10/25/2019 KTYLER	12/03/2019	385.98	385.98	Open	N 12/03/2019	
	MEDICAL SUPPLIES			385.98				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>866.51</u>	<u>866.51</u>			

Vendor HINBRA - BRAD HINE:

REIMBURSE 93196	BRAD HINE RAIN GEAR 592-536-741-000	11/13/2019 KTYLER	12/03/2019	211.99	211.99	Open	N 12/03/2019	
	RAIN GEAR			211.99				
	Total for vendor HINBRA - BRAD HINE:			<u>211.99</u>	<u>211.99</u>			

Vendor BRCOGR - BRIDGES COMMUNICATIONS GROUP INC:

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150456 93166	BRIDGES COMMUNICATIONS GROUP INC STRATEGIC PLAN; CABLE/PROJECT RE 101-715-819-000	11/13/2019 KTYLER	12/03/2019	1,500.00	1,500.00	Open	N 12/03/2019	19-0540
	STRATEGIC PLAN; CABLE/PROJECT REVIEWS 101-715-819-000			1,500.00				
	Total for vendor BRCOGR - BRIDGES COMMUNICATIONS GROUP INC:			<u>1,500.00</u>	<u>1,500.00</u>			

Vendor CONBRU - BRUCE CONNELL:

INSPECTOR 93235	BRUCE CONNELL NOV PLBG INSP 101-370-819-000	11/14/2019 KTYLER	12/03/2019	165.00	165.00	Open	N 12/03/2019	
	NOV PLBG INSP 101-370-819-000			165.00				
	Total for vendor CONBRU - BRUCE CONNELL:			<u>165.00</u>	<u>165.00</u>			

Vendor BUTLON - BUTZEL LONG:

8700505 93239	BUTZEL LONG OCT LEGAL SVCS 251-000-802-000	11/11/2019 KTYLER	12/03/2019	3,358.62	3,358.62	Open	N 12/03/2019	
	OCT LEGAL SVCS 251-000-802-000			3,358.62				
	Total for vendor BUTLON - BUTZEL LONG:			<u>3,358.62</u>	<u>3,358.62</u>			

Vendor SCHCAS - CASEY SCHMIDTKE:

TRAVEL 93163	CASEY SCHMIDTKE 11.6 FOIA TRNG MILEAGE 101-301-860-001	11/12/2019 KTYLER	12/03/2019	41.76	41.76	Open	N 12/03/2019	
	11.6 FOIA TRNG MILEAGE 101-301-860-001			41.76				
	Total for vendor SCHCAS - CASEY SCHMIDTKE:			<u>41.76</u>	<u>41.76</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

186516 93201	CHAPP & BUSHEY OIL CO DIESEL FUEL 101-301-860-001 101-336-860-001 592-536-751-000	11/14/2019 KTYLER	12/03/2019	686.25	686.25	Open	N 12/03/2019	
	DIESEL FUEL 101-301-860-001			10.29				
	DIESEL FUEL 101-336-860-001			469.40				
	DIESEL FUEL 592-536-751-000			206.56				
186517 93202	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001	11/14/2019 KTYLER	12/03/2019	4,147.25	4,147.25	Open	N 12/03/2019	
	FUEL 101-301-860-001			2,658.39				
	FUEL 101-336-860-001			194.92				

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	GL Distribution							
	592-536-751-000	FUEL		771.39				
	101-265-860-000	FUEL		199.07				
	101-692-860-000	FUEL		107.83				
	101-265-860-000	FUEL 370 BLDG		33.18				
	101-265-860-000	FUEL 718 PARK		128.56				
	101-171-860-000	FUEL		53.91				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>4,833.50</u>	<u>4,833.50</u>			

Vendor DEAHEI - CITY OF DEARBORN HEIGHTS:

FEMA GRANT								
93227	CITY OF DEARBORN HEIGHTS	11/12/2019	12/03/2019	5,315.62	5,315.62	Open	N	
	10% MATCH FOR COMMUNICATION EQUI	KTYLER					12/03/2019	
	101-336-741-000	10% MATCH FOR COMMUNICATION EQUIPMENT		5,315.62				
	Total for vendor DEAHEI - CITY OF DEARBORN HEIGHTS:			<u>5,315.62</u>	<u>5,315.62</u>			

Vendor ROMCIT - CITY OF ROMULUS:

6478								
93161	CITY OF ROMULUS	11/05/2019	12/03/2019	650.00	650.00	Open	N	
	NOV ANIMAL CONTROL SVCS	KTYLER					12/03/2019	
	101-329-819-000	NOV ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>650.00</u>	<u>650.00</u>			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

63938								
93203	COMMUNICATION ASSOCIATES INC	11/06/2019	12/03/2019	690.00	690.00	Open	N	
	DDA NOV WEB SUPPORT SVCS	KTYLER					12/03/2019	
	247-000-740-000	DDA NOV WEB SUPPORT SVCS		690.00				
63965								
93216	COMMUNICATION ASSOCIATES INC	11/11/2019	12/03/2019	3,375.00	3,375.00	Open	N	
	DDA NOV MARKETING SVCS	KTYLER					12/03/2019	
	247-000-822-000	DDA NOV MARKETING SVCS		3,375.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>4,065.00</u>	<u>4,065.00</u>			

Vendor HDSUWA - CORE & MAIN LP:

L341797								
93156	CORE & MAIN LP	11/01/2019	12/03/2019	662.64	662.64	Open	N	19-0542
	VB02 PRESSURE GAUGE REPAIRS	KTYLER					12/03/2019	
	592-536-970-003	VB02 PRESSURE GAUGE REPAIRS		662.64				
	Total for vendor HDSUWA - CORE & MAIN LP:			<u>662.64</u>	<u>662.64</u>			

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Vendor CRDEBU - CRAINS DETROIT BUSINESS:

8384083								
93200	CRAINS DETROIT BUSINESS	10/29/2019	12/03/2019	129.00	129.00	Open	N	
	BUDD SUBSCRIPTION RENEWAL	KTYLER					12/03/2019	
	101-253-810-000	BUDD SUBSCRIPTION RENEWAL		129.00				
	Total for vendor CRDEBU - CRAINS DETROIT BUSINESS:			<u>129.00</u>	<u>129.00</u>			

Vendor CRGELE - CRG ELECTRIC LLC:

16218								
93252	CRG ELECTRIC LLC	11/18/2019	12/03/2019	350.30	350.30	Open	N	
	QUIRK PK TORNADO SIREN-NEW FUSE	KTYLER					12/03/2019	
	101-265-931-000	QUIRK PK TORNADO SIREN-NEW FUSE		350.30				
	Total for vendor CRGELE - CRG ELECTRIC LLC:			<u>350.30</u>	<u>350.30</u>			

Vendor DWHAUS - D.W. HAUSHALTER DESIGNER-BUILDER:

314								
93246	D.W. HAUSHALTER DESIGNER-BUILDER	11/22/2019	12/03/2019	2,667.00	2,667.00	Open	N	
	50% DEP ASSESS/CLERK/TREAS STONE	KTYLER					12/03/2019	
	101-265-819-000	50% DEP ASSESS/CLERK/TREAS STONE DESK		2,667.00				
	Total for vendor DWHAUS - D.W. HAUSHALTER DESIGNER-BUILDER:			<u>2,667.00</u>	<u>2,667.00</u>			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

11212019-1								
93342	DAVENPORT BROS CONSTRUCTION	11/21/2019	12/03/2019	49,618.30	49,618.30	Open	N	19-0499
	BOARD ROOM RENOVATIONS	KTYLER					12/03/2019	
	101-265-970-000	BOARD ROOM RENOVATIONS		49,618.30				
11212019-2								
93343	DAVENPORT BROS CONSTRUCTION	11/21/2019	12/03/2019	57,026.20	57,026.20	Open	N	19-0499
	BOARD ROOM RENOVATIONS	KTYLER					12/03/2019	
	101-265-970-000	BOARD ROOM RENOVATIONS		57,026.20				
11212019-3								
93344	DAVENPORT BROS CONSTRUCTION	11/21/2019	12/03/2019	12,960.50	12,960.50	Open	N	19-0499
	BOARD ROOM RENOVATIONS	KTYLER					12/03/2019	
	101-265-970-000	BOARD ROOM RENOVATIONS		12,960.50				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			<u>119,605.00</u>	<u>119,605.00</u>			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

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300576 93238	DOWNRIVER UTILITY WASTEWATER AUTH NOV DR EXCESS FLOW 592-537-925-000	11/15/2019 KTYLER	12/03/2019	12,903.00	12,903.00	Open	N 12/03/2019	
	NOV DR EXCESS FLOW Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			<u>12,903.00</u>	<u>12,903.00</u>			

Vendor ELESOU - ELECTION SOURCE:

19-45310 93260	ELECTION SOURCE 11.5 GEN ELEC TESTING DECK PREP 101-191-727-000	11/05/2019 KTYLER	12/03/2019	3,435.00	3,435.00	Open	N 12/03/2019	
	11.5 GEN ELEC TESTING DECK PREP Total for vendor ELESOU - ELECTION SOURCE:			<u>3,435.00</u>	<u>3,435.00</u>			

Vendor FERWAT - FERGUSON ENTERPRISES:

84959 93332	FERGUSON ENTERPRISES 20 1 INCH WATER METERS FOR REPAI 592-536-970-003	09/12/2019 KTYLER	12/03/2019	7,205.40	7,205.40	Open	N 12/03/2019	19-0424
	WATER METERS FOR REPLACEMENTS			7,205.40				
94957 93333	FERGUSON ENTERPRISES 2 INCH TURBO METER FOR REPAIRS 592-536-970-003	09/12/2019 KTYLER	12/03/2019	819.18	819.18	Open	N 12/03/2019	19-0365
	2 INCH METER FOR REPAIRS			819.18				
89168 93334	FERGUSON ENTERPRISES METER PARTS 592-536-970-003	10/24/2019 KTYLER	12/03/2019	44.11	44.11	Open	N 12/03/2019	
	METER PARTS			44.11				
90662 93335	FERGUSON ENTERPRISES 4 INCH COUMPOND METER FOR REPAIR 592-536-970-003	11/14/2019 KTYLER	12/03/2019	3,266.88	3,266.88	Open	N 12/03/2019	19-0451
	WATER METER FOR REPAIRS			3,266.88				
90661 93336	FERGUSON ENTERPRISES 6 1 1/2 WATER METER FOR REPAIRS 592-536-970-003	11/14/2019 KTYLER	12/03/2019	3,279.48	3,279.48	Open	N 12/03/2019	19-0508
	1 1/2 INCH METER FOR REPAIRS			3,279.48				
90663 93337	FERGUSON ENTERPRISES 10 2 INCH SPACER KITS FOR COMPOU 592-536-970-003	11/14/2019 KTYLER	12/03/2019	1,950.00	1,950.00	Open	N 12/03/2019	19-0509
	SPACER KITS TO INSTALL WATER METERS			1,950.00				

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81554 93339	FERGUSON ENTERPRISES METER PARTS 592-536-970-003	08/07/2019 KTYLER	12/03/2019	1,349.00 1,349.00	1,349.00	Open	N 12/03/2019	
81555 93340	FERGUSON ENTERPRISES METER PARTS 592-536-970-003	08/07/2019 KTYLER	12/03/2019	1,349.00 1,349.00	1,349.00	Open	N 12/03/2019	
CM008351 93341	FERGUSON ENTERPRISES CREDIT MEMO PO 19-0229 592-536-970-003	09/23/2019 KTYLER	12/03/2019	(2,494.00) (2,494.00)	(2,494.00)	Open	N 12/03/2019	
Total for vendor FERWAT - FERGUSON ENTERPRISES:				16,769.05	16,769.05			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

386621 93309	FISHBECK, THOMPSON, CARR & HUBER 10.4 VBT/VERIZON WIRELESS 101-370-819-000	10/14/2019 KTYLER	12/03/2019	232.50 232.50	232.50	Open	N 12/03/2019	
386622 93310	FISHBECK, THOMPSON, CARR & HUBER 10.4 VBT/WAM 2019 592-536-820-000	10/14/2019 KTYLER	12/03/2019	8,399.50 8,399.50	8,399.50	Open	N 12/03/2019	
386743 93311	FISHBECK, THOMPSON, CARR & HUBER 10.4 VBT/WASTEWATER ROUTING STUD 592-536-820-000	10/14/2019 KTYLER	12/03/2019	8,547.00 8,547.00	8,547.00	Open	N 12/03/2019	
386787 93312	FISHBECK, THOMPSON, CARR & HUBER 10.4 VBT/VBT SANITARY SEWER INVE 592-537-970-000	10/14/2019 KTYLER	12/03/2019	1,342.77 1,342.77	1,342.77	Open	N 12/03/2019	
386949 93313	FISHBECK, THOMPSON, CARR & HUBER 10.4 VBT/PLANNING DEPT PRN 101-370-819-000	10/14/2019 KTYLER	12/03/2019	238.00 238.00	238.00	Open	N 12/03/2019	
387137 93314	FISHBECK, THOMPSON, CARR & HUBER 11.1 VBT/WASTEWATER ROUTING STUD 592-536-820-000	11/11/2019 KTYLER	12/03/2019	3,287.25 3,287.25	3,287.25	Open	N 12/03/2019	

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387148 93315	FISHBECK, THOMPSON, CARR & HUBER 11.1 VBT/WAM 2019 592-536-820-000	11/11/2019 KTYLER 11.1 VBT/WAM 2019	12/03/2019	3,456.15 3,456.15	3,456.15	Open	N 12/03/2019	
387151 93316	FISHBECK, THOMPSON, CARR & HUBER 11.1 VBT/SAW 592-536-820-000	11/11/2019 KTYLER 11.1 VBT/SAW	12/03/2019	2,377.00 2,377.00	2,377.00	Open	N 12/03/2019	
387390 93317	FISHBECK, THOMPSON, CARR & HUBER 11.1 VBT/OLD MI-DENTON WATER MAI 592-536-970-001	11/11/2019 KTYLER 11.1 VBT/OLD MI-DENTON WATER MAIN REH	12/03/2019	10,938.50 10,938.50	10,938.50	Open	N 12/03/2019	
387532 93318	FISHBECK, THOMPSON, CARR & HUBER 11.1 VBT/BVL SQUARE WATER MAIN 592-536-970-001 Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:	11/11/2019 KTYLER 11.1 VBT/BVL SQUARE WATER MAIN	12/03/2019	1,114.50 1,114.50	1,114.50	Open	N 12/03/2019	
				39,933.17	39,933.17			

Vendor FORPRO - FOREMOST PROMOTIONS:

489093 93215	FOREMOST PROMOTIONS 1000 BLUE GLOW STICKS FOR CANDY 101-301-750-000	10/17/2019 KTYLER 1000 BLUE GLOW STICKS FOR CANDY LOOP	12/03/2019	1,028.42 1,028.42	1,028.42	Open	N 12/03/2019	
				1,028.42	1,028.42			

Vendor GIRGAB - GABRIELLE GIROUX:

TRAVEL								
93164	GABRIELLE GIROUX 10.20-27 ADVANCED DISPATCH MEALS 101-325-861-000	11/12/2019 KTYLER 10.20-27 ADVANCED DISPATCH MEALS/MILE	12/03/2019	365.53 365.53	365.53	Open	N 12/03/2019	
				365.53	365.53			

Vendor GARFAN - GARDEN FANTASY GREENHOUSE:

046091 93198	GARDEN FANTASY GREENHOUSE (3) CHRISTMAS WREATHS @ MUSEUM 101-101-956-000	11/05/2019 KTYLER (3) CHRISTMAS WREATHS @ MUSEUM	12/03/2019	150.00 150.00	150.00	Open	N 12/03/2019	19-0529
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46168 93226	GARDEN FANTASY GREENHOUSE (32) POINSETTIAS FOR SENIOR CHRI 101-692-742-000 4 IN POINSETTIA 101-692-742-000 6 IN POINSETTIA Total for vendor GARFAN - GARDEN FANTASY GREENHOUSE:	11/19/2019 KTYLER	12/03/2019	146.00 104.00 42.00 <u>296.00</u>	146.00 <u>296.00</u>	Open	N 12/03/2019	19-0553
Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:								
GIS-10820 93244	GEOGRAPHIC INFORMATION SVCS, INC GIS SUPPORT BLOCK/TRAINING/SETUP 592-536-819-000 GIS SUPPORT BLOCK/TRAINING/SETUP WORK 101-228-816-000 GIS SUPPORT BLOCK/TRAINING/SETUP WORK Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:	10/31/2019 KTYLER	12/03/2019	199.51 99.76 99.75 <u>199.51</u>	199.51 <u>199.51</u>	Open	N 12/03/2019	19-0189
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR 93237	GERALD HARDER, JR. OCT/NOV BLDG INSP 101-370-819-000 OCT/NOV BLDG INSP Total for vendor HARGER - GERALD HARDER, JR.:	11/14/2019 KTYLER	12/03/2019	5,775.00 5,775.00 <u>5,775.00</u>	5,775.00 <u>5,775.00</u>	Open	N 12/03/2019	
Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:								
5628 93281	GONCZY'S PROPERTY MAINTENANCE OCT GRASS CUTTING 101-265-819-000 OCT GRASS CUTTING 101-276-932-000 OCT GRASS CUTTING 592-536-819-000 OCT GRASS CUTTING	10/31/2019 KTYLER	12/03/2019	8,170.00 6,650.00 1,310.00 210.00	8,170.00 	Open	N 12/03/2019	
5642 93282	GONCZY'S PROPERTY MAINTENANCE OCT GRASS CUTTING 247-000-979-001 OCT GRASS CUTTING	10/31/2019 KTYLER	12/03/2019	1,060.00 1,060.00	1,060.00 	Open	N 12/03/2019	
5643 93283	GONCZY'S PROPERTY MAINTENANCE 400 YDS OF SOD @ QUIRK PK 101-265-819-000 400 YDS OF SOD @ QUIRK PK	11/13/2019 KTYLER	12/03/2019	1,920.00 1,920.00	1,920.00 	Open	N 12/03/2019	

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5657 93284	GONCZY'S PROPERTY MAINTENANCE 2 YDS MULCH FOR BUTTERFLY GARDEN 101-265-819-000	11/11/2019 KTYLER	12/03/2019	150.00	150.00	Open	N 12/03/2019	
	2 YDS MULCH FOR BUTTERFLY GARDEN			150.00				
5658 93285	GONCZY'S PROPERTY MAINTENANCE INSTALL BLACK MULCH AROUND TWP B 101-265-819-000	11/11/2019 KTYLER	12/03/2019	780.00	780.00	Open	N 12/03/2019	
	INSTALL BLACK MULCH AROUND TWP BEDS			780.00				
5659 93286	GONCZY'S PROPERTY MAINTENANCE SALT FOR TWP BLDG/FS 1 @ 2 101-265-819-000	11/11/2019 KTYLER	12/03/2019	585.00	585.00	Open	N 12/03/2019	
	SALT FOR TWP BLDG/FS 1 @ 2			585.00				
	Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:			<u>12,665.00</u>	<u>12,665.00</u>			

Vendor GRAING - GRAINGER:

9349821026 93209	GRAINGER SUMP PUMP/CABLE TIES 592-537-740-000	11/08/2019 KTYLER	12/03/2019	356.44	356.44	Open	N 12/03/2019	
	SUMP PUMP/CABLE TIES			356.44				
9352703665 93231	GRAINGER THERMOSTAT FOR WILDBROOK 592-536-740-000	11/12/2019 KTYLER	12/03/2019	6.52	6.52	Open	N 12/03/2019	
	THERMOSTAT FOR WILDBROOK			6.52				
9349673526 93241	GRAINGER BATTERY CHARGER FOR DRILLS 101-265-740-000	11/08/2019 KTYLER	12/03/2019	142.40	142.40	Open	N 12/03/2019	
	BATTERY CHARGER FOR DRILLS			142.40				
	Total for vendor GRAING - GRAINGER:			<u>505.36</u>	<u>505.36</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

100.1511.W 93187	GREAT LAKES WATER AUTHORITY SEPT WATER PURCHASES 592-536-927-000	10/25/2019 KTYLER	12/03/2019	295,853.91	295,853.91	Open	N 12/03/2019	
	SEPT WATER PURCHASES			295,853.91				
300-1511-S 93188	GREAT LAKES WATER AUTHORITY OCT IWC 592-537-924-000	11/19/2019 KTYLER	12/03/2019	1,755.91	1,755.91	Open	N 12/03/2019	
	OCT IWC			1,755.91				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>297,609.82</u>	<u>297,609.82</u>			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor HUVAAM - HURON VALLEY AMBULANCE :								
INV04282								
93168	HURON VALLEY AMBULANCE	10/31/2019	12/03/2019	994.80	994.80	Open	N	19-0487
	DISPOSABLE GLOVES FOR PATROL	KTYLER					12/03/2019	
	101-301-743-000	60 BOXES OF XL GLOVES		599.40				
	101-301-743-000	60 BOXES OF LARGE GLOVES		395.40				
	Total for vendor HUVAAM - HURON VALLEY AMBULANCE :			994.80	994.80			
Vendor HYDCOR - HYDROCORP:								
54570-IN								
93167	HYDROCORP	10/31/2019	12/03/2019	1,190.00	1,190.00	Open	N	
	OCT INV 30 OF 36 CROSS CONNECT	KTYLER					12/03/2019	
	592-536-819-000	OCT INV 30 OF 36 CROSS CONNECT		1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			1,190.00	1,190.00			
Vendor INNENV - INNOVATIVE ENVIRONMENTS:								
2741								
93320	INNOVATIVE ENVIRONMENTS	11/20/2019	12/03/2019	5,850.19	5,850.19	Open	N	19-0533
	AV INTEGRATION FOR TECHNOLOGY WA	KTYLER					12/03/2019	
	101-715-970-000	AV INTEGRATION FOR TECHNOLOGY WALLS		4,246.51				
	101-265-970-000	AV INTEGRATION FOR TECHNOLOGY WALLS		1,603.68				
	Total for vendor INNENV - INNOVATIVE ENVIRONMENTS:			5,850.19	5,850.19			
Vendor GUEJEF - JEFF GUELI:								
TRAVEL								
93162	JEFF GUELI	11/12/2019	12/03/2019	22.03	22.03	Open	N	
	11.7 PRM TRNG MEAL	KTYLER					12/03/2019	
	101-301-861-000	11.7 PRM TRNG MEAL		22.03				
	Total for vendor GUEJEF - JEFF GUELI:			22.03	22.03			
Vendor MISC - JOANNE DANLOVICH:								
REFUND								
93258	JOANNE DANLOVICH	11/18/2019	12/03/2019	25.00	25.00	Open	N	
	CRAFT SHOW	KTYLER					12/03/2019	
	101-000-691-000	CRAFT SHOW		25.00				
	Total for vendor MISC - JOANNE DANLOVICH:			25.00	25.00			
Vendor DOUJOH - JOHN DOUGLASS, JR:								

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INSPECTOR 93234	JOHN DOUGLASS, JR NOV MECH INSP 101-370-819-000	11/14/2019 KTYLER NOV MECH INSP	12/03/2019	165.00 165.00	165.00	Open	N 12/03/2019	
Total for vendor DOUJOH - JOHN DOUGLASS, JR:				165.00	165.00			

Vendor JOHCON - JOHNSON CONTROLS:

31982012 93323	JOHNSON CONTROLS 3.1-5.31 SECURITY TWP HALL 101-265-819-000	02/09/2019 KTYLER 3.1-5.31 SECURITY TWP HALL	12/03/2019	616.95 616.95	616.95	Open	N 12/03/2019	
32506563 93324	JOHNSON CONTROLS 6.1-8.31 SECURITY TWP HALL 101-265-819-000	05/11/2019 KTYLER 6.1-8.31 SECURITY TWP HALL	12/03/2019	616.95 616.95	616.95	Open	N 12/03/2019	
32961740 93325	JOHNSON CONTROLS 9.1-11.30 SECURITY TWP HALL 101-265-819-000	08/10/2019 KTYLER 9.1-11.30 SECURITY TWP HALL	12/03/2019	616.95 616.95	616.95	Open	N 12/03/2019	
33315837 93326	JOHNSON CONTROLS SECURITY SVCS TIME/MAT.L'S TWP H 101-265-819-000	10/15/2019 KTYLER SECURITY SVCS TIME/MAT.L'S TWP HALL	12/03/2019	1,913.90 1,913.90	1,913.90	Open	N 12/03/2019	
33342848 93327	JOHNSON CONTROLS SECURITY SVCS TIME/MAT.L'S TWP H 101-265-819-000	11/07/2019 KTYLER SECURITY SVCS TIME/MAT.L'S TWP HALL	12/03/2019	825.95 825.95	825.95	Open	N 12/03/2019	
33418421 93328	JOHNSON CONTROLS 12.1-2.29 SECURITY W/S 101-265-819-000	11/09/2019 KTYLER 12.1-2.29 SECURITY W/S	12/03/2019	60.73 60.73	60.73	Open	N 12/03/2019	
33418425 93329	JOHNSON CONTROLS 12.1-2.29 SECURITY PARKS/REC 101-265-819-000	11/09/2019 KTYLER 12.1-2.29 SECURITY PARKS/REC	12/03/2019	71.00 71.00	71.00	Open	N 12/03/2019	
33418426 93330	JOHNSON CONTROLS 12.1-2.29 SECURITY TWP HALL 101-265-819-000	11/09/2019 KTYLER 12.1-2.29 SECURITY TWP HALL	12/03/2019	616.95 616.95	616.95	Open	N 12/03/2019	

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Total for vendor JOHCON - JOHNSON CONTROLS:				5,339.38	5,339.38			
Vendor JOHLIT - JOHNSTON ENTERPRISES:								
12068 93160	JOHNSTON ENTERPRISES 1000 GIFT BAGS SENIOR GIFT SHOP 101-692-742-000	01/18/2019 KTYLER	12/03/2019	280.72	280.72	Open	N 12/03/2019	
	1000 GIFT BAGS SENIOR GIFT SHOP			280.72				
12414 93171	JOHNSTON ENTERPRISES 1000 ABANDONED VEHICLE STICKERS 101-301-743-000	10/24/2019 KTYLER	12/03/2019	280.00	280.00	Open	N 12/03/2019	
	1000 ABANDONED VEHICLE STICKERS			280.00				
Total for vendor JOHLIT - JOHNSTON ENTERPRISES:				560.72	560.72			
Vendor DANKEN - KEN DANDY:								
REIMBURSE 93192	KEN DANDY DVD BURNER FOR VIDEO BACKUP SYST 101-301-958-000	11/12/2019 KTYLER	12/03/2019	79.95	79.95	Open	N 12/03/2019	
	DVD BURNER FOR VIDEO BACKUP SYSTEM			79.95				
Total for vendor DANKEN - KEN DANDY:				79.95	79.95			
Vendor KENCOM - KENT COMMUNICATIONS:								
204540 93233	KENT COMMUNICATIONS POSTAGE FOR 2020 PERS PROP STMTS 101-248-728-000	11/18/2019 KTYLER	12/03/2019	174.60	174.60	Open	N 12/03/2019	
	POSTAGE FOR 2020 PERS PROP STMTS			174.60				
Total for vendor KENCOM - KENT COMMUNICATIONS:				174.60	174.60			
Vendor ABNLAU - LAURA ABNEY:								
INSTRUCTOR 93250	LAURA ABNEY FALL GYM INST (2 EXTRA STUDENTS) 101-691-742-000	11/20/2019 KTYLER	12/03/2019	108.00	108.00	Open	N 12/03/2019	
	FALL GYM INST (2 EXTRA STUDENTS)			108.00				
Total for vendor ABNLAU - LAURA ABNEY:				108.00	108.00			
Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:								
96470 93245	LIBERTY PLUMBING SUPPLY METER PARTS	11/11/2019 KTYLER	12/03/2019	54.18	54.18	Open	N 12/03/2019	

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	GL Distribution 592-536-970-003	METER PARTS		54.18				
	Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:			54.18	54.18			
Vendor LPPOLI - LP POLICE:								
1019LP16352 93175	LP POLICE OCT BACKGROUND CHECKS 101-301-819-000	10/31/2019 KTYLER OCT BACKGROUND CHECKS	12/03/2019	129.95 129.95	129.95	Open	N 12/03/2019	
	Total for vendor LPPOLI - LP POLICE:			129.95	129.95			
Vendor MAJGRA - MAJIK GRAPHICS:								
19353 93176	MAJIK GRAPHICS #151 MMRMA CLAIM# 1903585 101-301-860-000	10/21/2019 KTYLER #151 MMRMA CLAIM# 1903585	12/03/2019	215.00 215.00	215.00	Open	N 12/03/2019	
	Total for vendor MAJGRA - MAJIK GRAPHICS:			215.00	215.00			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
9184 93186	MARQUIS FOOD SERVICE 11.15 PRISONER MEALS 101-301-862-000	11/15/2019 KTYLER 11.15 PRISONER MEALS	12/03/2019	281.00 281.00	281.00	Open	N 12/03/2019	
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			281.00	281.00			
Vendor MASMAI - MASTER MAINTENANCE CORP:								
26685 93157	MASTER MAINTENANCE CORP 10% BAL DUE CONTENTS SVCS MUSEUM 101-265-970-000	11/05/2019 KTYLER 10% BAL DUE CONTENTS SVCS MUSEUM	12/03/2019	1,845.30 1,845.30	1,845.30	Open	N 12/03/2019	19-0456
26743 93158	MASTER MAINTENANCE CORP 10% BAL DUE PAINTING CEILING/TRI 101-265-970-000	11/11/2019 KTYLER 10% BAL DUE PAINTING CEILING/TRIM MUS	12/03/2019	290.00 290.00	290.00	Open	N 12/03/2019	
26686 93177	MASTER MAINTENANCE CORP 10% BAL DUE PAINT/FLOORING MUSEU 101-265-970-000	11/05/2019 KTYLER 10% BAL DUE PAINT/FLOORING MUSEUM	12/03/2019	3,360.40 3,360.40	3,360.40	Open	N 12/03/2019	19-0480
	Total for vendor MASMAI - MASTER MAINTENANCE CORP:			5,495.70	5,495.70			

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	GL Distribution							

Vendor MCKASS - MCKENNA ASSOCIATES:

98020-36								
93293	MCKENNA ASSOCIATES	10/10/2019	12/03/2019	5,481.21	5,481.21	Open	N	
	SEPT PRO SVCS	KTYLER					12/03/2019	
	101-370-821-000	SEPT PRO SVCS		956.53				
	101-000-286-000	SEPT PRO SVCS		4,524.68				
21511-36								
93294	MCKENNA ASSOCIATES	11/07/2019	12/03/2019	2,372.12	2,372.12	Open	N	
	OCT PRO SVCS	KTYLER					12/03/2019	
	101-370-819-000	OCT PRO SVCS		2,372.12				
21939-4								
93295	MCKENNA ASSOCIATES	11/07/2019	12/03/2019	7,733.88	7,733.88	Open	N	
	OCT INTERIM SVCS	KTYLER					12/03/2019	
	101-370-819-000	OCT INTERIM SVCS		7,733.88				
98020-37								
93296	MCKENNA ASSOCIATES	11/07/2019	12/03/2019	2,884.70	2,884.70	Open	N	
	OCT PRO PLNG SVCS	KTYLER					12/03/2019	
	101-370-821-000	OCT PRO PLNG SVCS		352.50				
	101-000-286-000	OCT PRO PLNG SVCS		2,532.20				
Total for vendor MCKASS - MCKENNA ASSOCIATES:				18,471.91	18,471.91			

Vendor MISTFI - MI STATE FIREMEN'S ASSOCIATION:

DUES								
93207	MI STATE FIREMEN'S ASSOCIATION	11/18/2019	12/03/2019	75.00	75.00	Open	N	
	2020 FIRE DEPT MEMBERSHIP	KTYLER					12/03/2019	
	101-000-123-000	2020 FIRE DEPT MEMBERSHIP		75.00				
Total for vendor MISTFI - MI STATE FIREMEN'S ASSOCIATION:				75.00	75.00			

Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:

32077								
93194	MICHIGAN ASSOC OF PLANNING	07/24/2019	12/03/2019	75.00	75.00	Open	N	
	DIRECTOR OF PLAN/ECON JOB POSTIN	KTYLER					12/03/2019	
	101-101-956-000	DIRECTOR OF PLAN/ECON JOB POSTING		75.00				
Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:				75.00	75.00			

Vendor LONMIC - MIKE LONG:

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REIMBURSE 93165	MIKE LONG 2 SCARVES FOR HONOR GUARD UNIFOR 101-301-741-000	11/07/2019 KTYLER	12/03/2019	39.90	39.90	Open	N 12/03/2019	
	2 SCARVES FOR HONOR GUARD UNIFORMS			39.90				
	Total for vendor LONMIC - MIKE LONG:			<u>39.90</u>	<u>39.90</u>			

Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:

1458128 93206	MILLER CANFIELD PADDOCK & STONE OCT LEGAL SVCS 251-000-802-000	11/06/2019 KTYLER	12/03/2019	480.00	480.00	Open	N 12/03/2019	
	OCT LEGAL SVCS			480.00				
	Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:			<u>480.00</u>	<u>480.00</u>			

Vendor ANARNE - MLIVE MEDIA GROUP:

1000724827 93261	MLIVE MEDIA GROUP SEPT ANNOUNCE/PUBLIC NOTICE AFFI 101-248-900-000	09/30/2019 KTYLER	12/03/2019	86.52	86.52	Open	N 12/03/2019	
	SEPT ANNOUNCE/PUBLIC NOTICE AFFIDAVIT			86.52				
	Total for vendor ANARNE - MLIVE MEDIA GROUP:			<u>86.52</u>	<u>86.52</u>			

Vendor KEGNAN - NANCY KEGLEY:

INSTRUCTOR 93249	NANCY KEGLEY FALL KID KWON DO INSTRUCTOR 101-691-742-000	11/20/2019 KTYLER	12/03/2019	189.00	189.00	Open	N 12/03/2019	
	FALL KID KWON DO INSTRUCTOR			189.00				
	Total for vendor KEGNAN - NANCY KEGLEY:			<u>189.00</u>	<u>189.00</u>			

Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

3637-807120 93178	NAPA AUTO PARTS OF BELLEVILLE #431 FLASHER; TURN SIGNAL @ LAMP 101-336-860-000	11/06/2019 KTYLER	12/03/2019	21.48	21.48	Open	N 12/03/2019	
	#431 FLASHER; TURN SIGNAL @ LAMP			21.48				
3637-807538 93179	NAPA AUTO PARTS OF BELLEVILLE FIRE APPARATUS/HARNESS TOOL 101-336-741-000	11/13/2019 KTYLER	12/03/2019	45.00	45.00	Open	N 12/03/2019	
	FIRE APPARATUS/HARNESS TOOL			45.00				

11/27/2019 08:53 AM
 User: KTYLER
 DB: Van Buren Twp

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3637-807627 93180	NAPA AUTO PARTS OF BELLEVILLE E-3 POWER SERVICE DIESEL 101-336-860-000	11/14/2019 KTYLER	12/03/2019	7.99	7.99	Open	N 12/03/2019	
	E-3 POWER SERVICE DIESEL			7.99				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			<u>74.47</u>	<u>74.47</u>			

Vendor NACOSE - NATURAL COMMUNITY SERVICES:

2534 93224	NATURAL COMMUNITY SERVICES FRENCH LANDING PK TREE/BRUSH REM 101-718-973-000	11/16/2019 KTYLER	12/03/2019	4,600.00	4,600.00	Open	N 12/03/2019	19-0478
	FRENCH LANDING PK TREE/BRUSH REMOVAL			4,600.00				
2536 93225	NATURAL COMMUNITY SERVICES FRENCH LANDING PK TREE/BRUSH REM 101-718-973-000	11/20/2019 KTYLER	12/03/2019	12,400.00	12,400.00	Open	N 12/03/2019	19-0478
	FRENCH LANDING PK TREE/BRUSH REMOVAL			12,400.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			<u>17,000.00</u>	<u>17,000.00</u>			

Vendor TUTPAU - NORTH ON WOODWARD:

11.7.2019 93278	NORTH ON WOODWARD 12.18 CROWD-ED WORKSHOP 101-101-956-000	11/07/2019 KTYLER	12/03/2019	3,000.00	3,000.00	Open	N 12/03/2019	
	12.18 CROWD-ED WORKSHOP			3,000.00				
	Total for vendor TUTPAU - NORTH ON WOODWARD:			<u>3,000.00</u>	<u>3,000.00</u>			

Vendor OAKCOU - OAKLAND COUNTY TREASURERS:

FRM0001973 93213	OAKLAND COUNTY TREASURERS 3RD Q (JUL-SEP) CLEMIS FIRE 101-336-819-000	09/30/2019 KTYLER	12/03/2019	1,938.54	1,938.54	Open	N 12/03/2019	
	3RD Q (JUL-SEP) CLEMIS FIRE			1,938.54				
FRM0002001 93214	OAKLAND COUNTY TREASURERS FRMS BILLING CREDIT FIRE 101-336-819-000	09/30/2019 KTYLER	12/03/2019	(284.00)	(284.00)	Open	N 12/03/2019	
	FRMS BILLING CREDIT FIRE			(284.00)				
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			<u>1,654.54</u>	<u>1,654.54</u>			

Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:

11/27/2019 08:53 AM
 User: KTYLER
 DB: Van Buren Twp

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6974 93219	OLD GLORY FLAGS & FLAGPOLES WINTER BANNER REPLACEMENT 247-000-979-001	11/07/2019 KTYLER	12/03/2019	2,909.25	2,909.25	Open	N 12/03/2019	
	WINTER BANNER REPLACEMENT			2,909.25				
	Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:			<u>2,909.25</u>	<u>2,909.25</u>			

Vendor OSSOEL - OSIER & SONS ELECTRIC:

641 93240	OSIER & SONS ELECTRIC FS2 LED UPGRADES 101-336-970-000	11/13/2019 KTYLER	12/03/2019	13,325.00	13,325.00	Open	N 12/03/2019	19-0463
	FS2 LED UPGRADES			13,325.00				
	Total for vendor OSSOEL - OSIER & SONS ELECTRIC:			<u>13,325.00</u>	<u>13,325.00</u>			

Vendor OTTO - OTTO:

525484 93189	OTTO (2) NB MICROS ELECTRONIC EARPLUG 101-301-741-000	11/08/2019 KTYLER	12/03/2019	688.00	688.00	Open	N 12/03/2019	19-0530
	NOISE BARRIER MICRO HIGH DEF EARPLUGS			678.00				
	SHIPPING			10.00				
	Total for vendor OTTO - OTTO:			<u>688.00</u>	<u>688.00</u>			

Vendor PACE - PACE ANALYTICAL SERVICES:

1935316792 93193	PACE ANALYTICAL SERVICES AUG WATER TESTING 592-536-819-000	11/05/2019 KTYLER	12/03/2019	954.00	954.00	Open	N 12/03/2019	
	AUG WATER TESTING			954.00				
	Total for vendor PACE - PACE ANALYTICAL SERVICES:			<u>954.00</u>	<u>954.00</u>			

Vendor WHIPAU - PAUL WHITE:

TRAVEL 93229	PAUL WHITE 11.18-19 MTA CONF MILEAGE 101-101-860-000	11/20/2019 KTYLER	12/03/2019	110.32	110.32	Open	N 12/03/2019	
	11.18-19 MTA CONF MILEAGE			110.32				
	Total for vendor WHIPAU - PAUL WHITE:			<u>110.32</u>	<u>110.32</u>			

Vendor MULPET - PETE MULKA:

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INSTRUCTOR 93248	PETE MULKA FALL TAE KWON DO INSTRUCT 101-691-742-000	11/20/2019 KTYLER	12/03/2019	150.00	150.00	Open	N 12/03/2019	
	FALL TAE KWON DO INSTRUCT 101-691-742-000	KTYLER		150.00				
	Total for vendor Mulpet - PETE MULKA:			<u>150.00</u>	<u>150.00</u>			

Vendor PIOLAN - PIONEER LANDSCAPING:

1806 93232	PIONEER LANDSCAPING OCT STREETSCAPE MAINT 247-000-979-001	11/11/2019 KTYLER	12/03/2019	1,980.00	1,980.00	Open	N 12/03/2019	
	OCT STREETSCAPE MAINT 247-000-979-001	KTYLER		1,980.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			<u>1,980.00</u>	<u>1,980.00</u>			

Vendor PITBOW - PITNEY BOWES:

1014360182 93212	PITNEY BOWES RED INK/E-Z SEAL SUPPLIES 101-248-727-000	11/14/2019 KTYLER	12/03/2019	237.98	237.98	Open	N 12/03/2019	
	RED INK/E-Z SEAL SUPPLIES 101-248-727-000	KTYLER		237.98				
	Total for vendor PITBOW - PITNEY BOWES:			<u>237.98</u>	<u>237.98</u>			

Vendor POSMAS - POSTMASTER:

PERMIT 18 93205	POSTMASTER POSTAGE FOR WATER BILLS 592-536-728-000	11/18/2019 KTYLER	12/03/2019	17,000.00	17,000.00	Open	N 12/03/2019	
	POSTAGE FOR WATER BILLS 592-536-728-000	KTYLER		17,000.00				
	Total for vendor POSMAS - POSTMASTER:			<u>17,000.00</u>	<u>17,000.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70059305 93287	PRIORITY ONE EMERGENCY HAYDEN UNIFORMS 101-336-741-000	11/04/2019 KTYLER	12/03/2019	149.98	149.98	Open	N 12/03/2019	
	HAYDEN UNIFORMS 101-336-741-000	KTYLER		149.98				
70059337 93288	PRIORITY ONE EMERGENCY ABDILLA UNIFORMS 101-301-741-000	11/04/2019 KTYLER	12/03/2019	93.49	93.49	Open	N 12/03/2019	
	ABDILLA UNIFORMS 101-301-741-000	KTYLER		93.49				

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70059338 93289	PRIORITY ONE EMERGENCY HAYES UNIFORMS 101-301-741-000	11/04/2019 KTYLER HAYES UNIFORMS	12/03/2019	96.99 96.99	96.99	Open	N 12/03/2019	
70059425 93290	PRIORITY ONE EMERGENCY PIERCE UNIFORMS 101-336-741-000	11/07/2019 KTYLER PIERCE UNIFORMS	12/03/2019	149.98 149.98	149.98	Open	N 12/03/2019	
70059663 93291	PRIORITY ONE EMERGENCY ABDILLA UNIFORMS 101-301-741-000	11/14/2019 KTYLER ABDILLA UNIFORMS	12/03/2019	185.98 185.98	185.98	Open	N 12/03/2019	
70059718 93292	PRIORITY ONE EMERGENCY R.SMITH UNIFORMS 101-336-741-000	11/15/2019 KTYLER R.SMITH UNIFORMS	12/03/2019	74.99 74.99	74.99	Open	N 12/03/2019	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				<u>751.41</u>	<u>751.41</u>			

Vendor PEAINC - PROFESSIONAL ENGINEERING:

82062 93319	PROFESSIONAL ENGINEERING 10.4 IRON BELLE TRAIL 101-718-958-000	10/18/2019 KTYLER 10.4 IRON BELLE TRAIL	12/03/2019	13,335.00 13,335.00	13,335.00	Open	N 12/03/2019	
Total for vendor PEAINC - PROFESSIONAL ENGINEERING:				<u>13,335.00</u>	<u>13,335.00</u>			

Vendor QUILL - QUILL CORPORATION:

2489500 93297	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	11/07/2019 KTYLER SKINNY SIGN HERE	12/03/2019	623.09 12.74	623.09	Open	N 12/03/2019	19-0534
	101-248-727-000	WIDE SIGN HERE		54.36				
	101-248-727-000	PENS		35.67				
	101-248-727-000	CALENDAR		16.14				
	101-248-727-000	DESK PAD CALENDAR		11.98				
	101-248-727-000	DAY-TIMER		40.79				
	101-248-727-000	AAA BATTERIES		30.59				
	101-248-727-000	WHITE BOARD CLEANER		9.30				
	101-248-727-000	WHITE BOARD ERASERS		6.75				
	101-248-727-000	DIVIDERS 8 TAB		6.90				
	101-248-727-000	12-TAB DIVIDERS		20.95				

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	GL Distribution							
	101-248-727-000	8-TAB DIVIDERS CLEAR		6.90				
	101-248-727-000	WRITE ON DIVIDERS		18.96				
	101-248-727-000	A-Z DIVIDERS		25.16				
	101-248-727-000	10 TAB DIVIDERS		29.70				
	101-248-727-000	5 TAB DIVIDERS		4.60				
	101-248-727-000	MEDIUM BINDER		23.40				
	101-248-727-000	BLACK PENS		20.50				
	101-248-727-000	BLUE PENS		20.50				
	101-248-727-000	PAPERCLIPS SMOOTH LARGE		18.68				
	101-248-727-000	PAPERCLIPS NON SKID LARGE		18.68				
	101-248-727-000	PAPERCLIPS NON SKID SMALL		10.18				
	101-248-727-000	PAPERCLIPS SMOOTH SMALL		10.18				
	101-248-727-000	3X5 PAPER		22.08				
	101-248-727-000	5X8 PAPER		8.92				
	101-248-727-000	BOXES MANILLA FOLDERS		35.68				
	101-248-727-000	BOXES COLORED FOLDERS		32.28				
	101-248-727-000	BOX PENS		17.25				
	101-191-727-000	QUART BAGS		8.99				
	101-191-727-000	GALLON BAGS		9.99				
	101-248-727-000	SCISSORS		15.96				
	101-248-727-000	BINDER CLIPS ASSORTED		18.33				
2652932 93298	QUILL CORPORATION GENERAL OFFICE SUPPLIES	11/14/2019 KTYLER	12/03/2019	18.09	18.09	Open	N 12/03/2019	19-0534
	101-248-727-000	PAPERCLIP		8.49				
	101-248-727-000	PAPERCLIP		9.60				
2508092 93299	QUILL CORPORATION GENERAL OFFICE SUPPLIES	11/07/2019 KTYLER	12/03/2019	15.29	15.29	Open	N 12/03/2019	19-0534
	101-248-727-000	DESK CALENDAR		15.29				
2489913 93300	QUILL CORPORATION GENERAL/ELECTION OFFICE SUPPLIES	11/07/2019 KTYLER	12/03/2019	395.24	395.24	Open	N 12/03/2019	19-0535
	101-191-727-000	ELECTRONIC DATE STAMP		395.24				
2525208 93301	QUILL CORPORATION GENERAL/ELECTION OFFICE SUPPLIES	11/08/2019 KTYLER	12/03/2019	253.78	253.78	Open	N 12/03/2019	19-0535
	101-248-727-000	CYAN PRINTER INK		98.99				
	101-248-727-000	BLACK PRINTER INK		154.79				

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2512465 93302	QUILL CORPORATION GENERAL/ELECTION OFFICE SUPPLIES 101-248-727-000	11/07/2019 KTYLER YELLOW PRINTER INK	12/03/2019	98.99 98.99	98.99	Open	N 12/03/2019	19-0535
2521397 93303	QUILL CORPORATION ASSESSING OFFICE SUPPLIES 101-247-727-000	11/08/2019 KTYLER ITEM # WR209MB WRIST RESTS ITEM #702600520 MONTHLY PLANNER	12/03/2019	64.94 44.97 19.97	64.94	Open	N 12/03/2019	19-0538
2517959 93304	QUILL CORPORATION ASSESSING OFFICE SUPPLIES 101-247-727-000	11/08/2019 KTYLER ITEM #IM1RH3597IN MOUSEPAD/WRIST REST	12/03/2019	22.29 22.29	22.29	Open	N 12/03/2019	19-0538
2576596 93305	QUILL CORPORATION ASSESSING OFFICE SUPPLIES 101-247-727-000	11/12/2019 KTYLER ITEM #MHZ074A MOUSE PAD	12/03/2019	18.44 18.44	18.44	Open	N 12/03/2019	19-0538
2520589 93306	QUILL CORPORATION BANKER BOXES/CHAIR MAT FOR RECOR 101-301-727-000	11/08/2019 KTYLER CARTON OF BANKERS BOXES 40X60 COMPUTER CHAIR MAT	12/03/2019	117.48 42.49 74.99	117.48	Open	N 12/03/2019	19-0536
2679848 93307	QUILL CORPORATION 2 BOXES OF STORAGE BOXES FOR MOV 101-265-740-000	11/15/2019 KTYLER 2 BOXES OF STORAGE BOXES FOR MOVING	12/03/2019	59.48 59.48	59.48	Open	N 12/03/2019	19-0545
2731277 93308	QUILL CORPORATION LABEL MAKER FOR PROPERTY ROOM 101-301-741-000	11/18/2019 KTYLER DYMO LABEL MAKER LABEL TAPE	12/03/2019	115.86 63.99 51.87	115.86	Open	N 12/03/2019	19-0547
Total for vendor QUILL - QUILL CORPORATION:				1,802.97	1,802.97			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

10312019 93217	RANDY BROWN LANDSCAPE OCT BVL/ECORSE STREETSCAPE DDA 247-000-979-001	10/31/2019 KTYLER OCT BVL/ECORSE STREETSCAPE DDA	12/03/2019	2,650.00 2,650.00	2,650.00	Open	N 12/03/2019	
Total for vendor BRORAN - RANDY BROWN LANDSCAPE:				2,650.00	2,650.00			

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Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:

16027							
93199	RICHARD'S PLUMBING & HEATING INC	11/05/2019	12/03/2019	175.00	175.00	Open	N
	REC MEN'S RESTROOM REPAIRS	KTYLER					12/03/2019
	101-265-931-000	REC MEN'S RESTROOM REPAIRS		175.00			
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			175.00	175.00		

Vendor SCHROS - ROSA SCHOFIELD:

	INSTRUCTOR						
93247	ROSA SCHOFIELD	11/20/2019	12/03/2019	94.80	94.80	Open	N
	FALL ADULT/KIDS ZUMBA INSTRUCT	KTYLER					12/03/2019
	101-691-742-000	FALL ADULT/KIDS ZUMBA INSTRUCT		94.80			
	Total for vendor SCHROS - ROSA SCHOFIELD:			94.80	94.80		

Vendor SCHCOL - SCHOOLCRAFT COLLEGE:

1037							
93253	SCHOOLCRAFT COLLEGE	10/16/2019	12/03/2019	6,687.34	6,687.34	Open	N
	GREFF/HENLEY 8.27-12.16 FIRE ACA	KTYLER					12/03/2019
	101-336-861-000	GREFF 9.16-11.16 FIRE ACADEMY TUITION		4,424.88			
	101-336-861-000	HENLEY 8.27-12.16 FIRE FIGHTER I TUIT		2,262.46			
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			6,687.34	6,687.34		

Vendor HOPSHA - SHARON HOPKINS:

11202019							
93223	SHARON HOPKINS	11/20/2019	12/03/2019	1,181.25	1,181.25	Open	N
	12.13 SENIOR CHRISTMAS PARTY (BA	KTYLER					12/03/2019
	101-692-742-000	12.13 SENIOR CHRISTMAS PARTY (BAL DUE		1,181.25			
	Total for vendor HOPSHA - SHARON HOPKINS:			1,181.25	1,181.25		

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3495							
93197	SOUTH HURON VALLEY UTILITY ATH	11/15/2019	12/03/2019	91,452.00	91,452.00	Open	N
	DEC SEWAGE O&M	KTYLER					12/03/2019
	592-537-924-000	DEC SEWAGE O&M		91,452.00			
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			91,452.00	91,452.00		

Vendor MIDEST - STATE OF MICHIGAN:

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RENEWAL 93190	STATE OF MICHIGAN POLICE (9) VEHICLE RENEWAL TABS 101-301-860-000	11/12/2019 KTYLER	12/03/2019	117.00	117.00	Open	N 12/03/2019	
	83,90,91,100,101,102,106,191,192 (\$13			117.00				
	Total for vendor MIDEST - STATE OF MICHIGAN:			117.00	117.00			

Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:

6786 93251	SUBURBAN OCCUPATIONAL HEALTH OFFICE VISITS	11/18/2019 KTYLER	12/03/2019	578.00	578.00	Open	N 12/03/2019	
	592-536-956-000 OSBORNE DRUG SCREEN			30.00				
	101-692-956-000 STILLWAGON RANDOM DRUG SCREEN			30.00				
	101-301-956-000 FEDEL MCOLES NEW HIRE			145.00				
	592-536-956-000 PATTON DOT RECERT			65.00				
	592-536-956-000 PINARD DOT RECERT			65.00				
	101-301-956-000 VELEVSKA MCOLES NEW HIRE			145.00				
	101-370-956-000 POWER NEW HIRE			98.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			578.00	578.00			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

67286 93221	SUPERIOR AUTO & TRUCK SERVICE #517 THERMOSTAT	11/13/2019 KTYLER	12/03/2019	181.63	181.63	Open	N 12/03/2019	
	592-536-932-000 #517 THERMOSTAT			181.63				
67295 93222	SUPERIOR AUTO & TRUCK SERVICE #517 REAR PARKING BRAKE SHOES	11/15/2019 KTYLER	12/03/2019	240.40	240.40	Open	N 12/03/2019	
	592-536-932-000 #517 REAR PARKING BRAKE SHOES			240.40				
	Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:			422.03	422.03			

Vendor TYLTEC - TYLER TECHNOLOGIES INC:

025-275283 93170	TYLER TECHNOLOGIES INC FIRE INSPECTION SOFTWARE	10/01/2019 KTYLER	12/03/2019	2,251.00	2,251.00	Open	N 12/03/2019	19-0473
	101-336-819-000 MOBILE EYES INSPECTOR			1,999.00				
	101-336-819-000 ON-BOARD CODES			163.00				
	101-336-819-000 SMARTDRAW SOFTWARE			89.00				
	Total for vendor TYLTEC - TYLER TECHNOLOGIES INC:			2,251.00	2,251.00			

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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	PO Number
Vendor USBANK - U S BANK:								
5527488 93159	U S BANK LDFA PAYING AGENT FEE 10.1-9.30. 251-000-996-000	10/25/2019 KTYLER	12/03/2019	500.00	500.00	Open	N 12/03/2019	
		LDFA PAYING AGENT FEE 10.1-9.30.2020		500.00				
5527675 93204	U S BANK DDA PAYING AGENT FEE 10.1-9.30.2 247-000-996-000	10/25/2019 KTYLER	12/03/2019	500.00	500.00	Open	N 12/03/2019	
		DDA PAYING AGENT FEE 10.1-9.30.2020		500.00				
	Total for vendor USBANK - U S BANK:			<u>1,000.00</u>	<u>1,000.00</u>			

Vendor USPOSE - U.S. POSTAL SERVICE:

37499902 93243	U.S. POSTAL SERVICE MAIL MACHINE POSTAGE 101-248-728-000	11/18/2019 KTYLER	12/03/2019	5,000.00	5,000.00	Open	N 12/03/2019	
		MAIL MACHINE POSTAGE		5,000.00				
	Total for vendor USPOSE - U.S. POSTAL SERVICE:			<u>5,000.00</u>	<u>5,000.00</u>			

Vendor UISSCA - UIS SCADA:

530358638 93208	UIS SCADA MISSION POINT LIFT STATION REPAI 592-537-930-000	11/08/2019 KTYLER	12/03/2019	835.00	835.00	Open	N 12/03/2019	19-0531
		MISSION POINT LIFT STATION REPAIRS		835.00				
	Total for vendor UISSCA - UIS SCADA:			<u>835.00</u>	<u>835.00</u>			

Vendor UNIFIR - UNIFIRST CORP:

202377 93262	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/01/2019 KTYLER	12/03/2019	178.36	178.36	Open	N 12/03/2019	
		NOV STMT		16.03				
		NOV STMT		79.32				
		NOV STMT		83.01				
203968 93263	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/08/2019 KTYLER	12/03/2019	169.06	169.06	Open	N 12/03/2019	
		NOV STMT		16.03				
		NOV STMT		70.02				
		NOV STMT		83.01				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 12/03/2019 - 12/03/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

12.03.19 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
205528 93264	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/15/2019 KTYLER NOV STMT NOV STMT NOV STMT	12/03/2019	484.53 331.50 70.02 83.01	484.53	Open	N 12/03/2019	
207078 93265	UNIFIRST CORP NOV STMT 101-265-740-000 101-265-740-000 592-536-741-000	11/22/2019 KTYLER NOV STMT NOV STMT NOV STMT	12/03/2019	169.06 16.03 70.02 83.01	169.06	Open	N 12/03/2019	
Total for vendor UNIFIR - UNIFIRST CORP:				1,001.01	1,001.01			

Vendor USABB - USABBLUEBOOK:

56106 93211	USABBLUEBOOK (2) JCM SERVICE SADDLE FOR METER 592-536-970-003	11/01/2019 KTYLER (2) JCM SERVICE SADDLE FOR METERS	12/03/2019	269.86 269.86	269.86	Open	N 12/03/2019	
Total for vendor USABB - USABBLUEBOOK:				269.86	269.86			

Vendor VERES - VERES ENVIROMENTAL GRAPHICS & SIGNS:

1107 93338	VERES ENVIROMENTAL GRAPHICS & SIGN TWP HALL SIGN WITH LED DISPLAY 101-265-970-000	11/21/2019 KTYLER TWP HALL SIGN WITH LED DISPLAY	12/03/2019	54,090.00 54,090.00	54,090.00	Open	N 12/03/2019	19-0488
Total for vendor VERES - VERES ENVIROMENTAL GRAPHICS & SIGNS:				54,090.00	54,090.00			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

51300-25 93279	VICTORY LANE QUICK OIL CHANGE #531 OIL CHNG/LIGHT BULB/AIR FIL 592-536-932-000	11/19/2019 KTYLER #531 OIL CHNG/LIGHT BULB/AIR FILTER	12/03/2019	96.39 96.39	96.39	Open	N 12/03/2019	
51300-44 93280	VICTORY LANE QUICK OIL CHANGE #530 OIL CHNG/AIR FILTER 592-536-932-000	11/20/2019 KTYLER #530 OIL CHNG/AIR FILTER	12/03/2019	85.40 85.40	85.40	Open	N 12/03/2019	
Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:				181.79	181.79			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
Inv Ref#	Description	Entered By					Post Date
Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:							
300913							
93191	WAYNE CO DEPT OF PUBLIC SERVICE	10/31/2019	12/03/2019	99,938.70	99,938.70	Open	N
	OCT RG SEWAGE	KTYLER					12/03/2019
	592-537-924-000	OCT RG SEWAGE		99,938.70			
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			<u>99,938.70</u>	<u>99,938.70</u>		
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:							
301059							
93195	WAYNE COUNTY ACCTS RECEIV	11/01/2019	12/03/2019	1,680.00	1,680.00	Open	N
	08/19 PRIS HOUSING	KTYLER					12/03/2019
	101-301-819-000	08/19 PRIS HOUSING		1,680.00			
301202							
93331	WAYNE COUNTY ACCTS RECEIV	11/14/2019	12/03/2019	1,190.00	1,190.00	Open	N
	09/19 PRIS HOUSING	KTYLER					12/03/2019
	101-301-819-000	09/19 PRIS HOUSING		1,190.00			
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>2,870.00</u>	<u>2,870.00</u>		
Vendor WIELAW - WIESE'S LAWN CARE:							
11864							
93267	WIESE'S LAWN CARE	01/01/2019	12/03/2019	250.00	250.00	Open	N
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					12/03/2019
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		250.00			
12582							
93268	WIESE'S LAWN CARE	06/03/2019	12/03/2019	83.00	83.00	Open	N
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					12/03/2019
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		83.00			
12585							
93269	WIESE'S LAWN CARE	05/31/2019	12/03/2019	21.50	21.50	Open	N
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					12/03/2019
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		21.50			
12700							
93270	WIESE'S LAWN CARE	07/03/2019	12/03/2019	45.00	45.00	Open	N
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					12/03/2019
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		45.00			
12701							
93271	WIESE'S LAWN CARE	07/03/2019	12/03/2019	276.25	276.25	Open	N
	MOW ORDINANCE VIOLATED PROPERTIE	KTYLER					12/03/2019
	101-329-819-000	MOW ORDINANCE VIOLATED PROPERTIES		276.25			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
12702 93272	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/03/2019 KTYLER	12/03/2019	48.00 48.00	48.00	Open	N 12/03/2019	
12703 93273	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/03/2019 KTYLER	12/03/2019	85.00 85.00	85.00	Open	N 12/03/2019	
12704 93274	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/03/2019 KTYLER	12/03/2019	871.25 871.25	871.25	Open	N 12/03/2019	
12705 93275	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/03/2019 KTYLER	12/03/2019	722.50 722.50	722.50	Open	N 12/03/2019	
12794 93276	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	07/31/2019 KTYLER	12/03/2019	855.50 855.50	855.50	Open	N 12/03/2019	
12891 93277	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	09/18/2019 KTYLER	12/03/2019	133.00 133.00	133.00	Open	N 12/03/2019	
Total for vendor WIELAW - WIESE'S LAWN CARE:				3,391.00	3,391.00			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:

192472 93321	WINDER POLICE EQUIPMENT #201 MIRROR BEAM KIT (SPOTLIGHT) 101-301-860-000	11/07/2019 KTYLER	12/03/2019	296.25 296.25	296.25	Open	N 12/03/2019	
Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:				296.25	296.25			

# of Invoices:	187	# Due:	187	Totals:	1,236,209.48	1,236,209.48
# of Credit Memos:	2	# Due:	2	Totals:	(2,778.00)	(2,778.00)
Net of Invoices and Credit Memos:					1,233,431.48	1,233,431.48

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			337,167.12	337,167.12			
	247 - DDA Fund			305,118.40	305,118.40			
	251 - LDFA Fund			4,338.62	4,338.62			
	260 - Landfill Fund			3,000.00	3,000.00			
	592 - Water/Sewer Fund			583,807.34	583,807.34			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			320,248.90	320,248.90			
	101 - Township Board			3,335.32	3,335.32			
	171 - Supervisor Department			53.91	53.91			
	191 - Election Department			3,849.22	3,849.22			
	228 - IT Department			99.75	99.75			
	247 - Assessing Department			105.67	105.67			
	248 - General Office			6,489.36	6,489.36			
	253 - Treasurer Department			129.00	129.00			
	265 - Building & Grounds			206,267.72	206,267.72			
	276 - Cemetery			1,310.00	1,310.00			
	301 - Police Department			10,732.52	10,732.52			
	325 - Dispatch			365.53	365.53			
	329 - Ordinance Enforcement			4,041.00	4,041.00			
	336 - Fire Department			35,998.60	35,998.60			
	370 - Building/Planning Dept.			18,088.53	18,088.53			
	536 - Water Department			375,223.52	375,223.52			
	537 - Sewer Department			208,583.82	208,583.82			
	691 - Recreation Dept			541.80	541.80			
	692 - Seniors Dept			1,885.80	1,885.80			
	715 - Communications Dept			5,746.51	5,746.51			
	718 - Park & Lake Dept			30,335.00	30,335.00			

Charter Township of Van Buren

Agenda Item: NS 2

REQUEST FOR BOARD ACTION

1ST READING: 11/19/19

2ND READING: 12/3/19

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

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(4) to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashley Crossroads South development.
DEPARTMENT	Planning & Economic Development
PRESENTER	Matthew Best, Director of Public Services
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(4) to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashley Crossroads South development.
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BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached reports.
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BUDGET IMPLICATION	None
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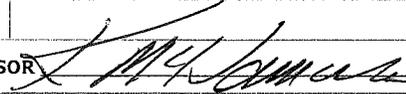
IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.
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DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	Approval
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ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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PLANNING & ZONING APPLICATION

Case number 19-016

Date Submitted 4-2-19

APPLICANT INFORMATION

Applicant	<u>Ashley Crossroads South, LLC</u>	Phone	<u>734-394-1900</u>
Address	<u>2575 S. Haggerty Road, Suite 500</u>	Fax	<u>734-394-1925</u>
City, State	<u>Canton, Michigan</u>	Zip	<u>48188</u>
E-mail	<u>adresselhouse@ashleycptnl.com</u>	Cell Phone Number	<u>248-292-1334</u>
Property Owner	<u>International Transmission Company</u>	Phone	<u>248-946-3000</u>
	<small>(If different than applicant)</small>		
Address	<u>27175 Energy Way</u>	Fax	
City, State	<u>Novi, Michigan</u>	Zip	<u>48377</u>
Billing Contact	<u>Allen Dresselhouse</u>	Phone	<u>734-394-1900</u>
Address	<u>2575 S. Haggerty Road, Suite 500</u>	Fax	<u>734-394-1925</u>
City, State	<u>Canton, Michigan</u>	Zip	<u>48188</u>

SITE/PROJECT INFORMATION

Name of Project ITC Corridor - Proposed Improvements
 Parcel Id No. V125-83- 83041990001002 Project Address 41775 Ecorse Rd

Attach Legal Description of Property

Property Location: On the South Side of Ecorse Road Road; Between Morton Taylor Road Road and Haggerty Road. Size of Lot Width 805' Depth 250'
 Acreage of Site 4.262 acre Total Acres of Site to Review 4.262 acre Current Zoning of Site RM
 Project Description: Requesting site improvements to accommodate approx. 86 truck trailer staging slips

Is a re-zoning of this parcel being requested? YES YES (if yes, complete next line) NO
 Current Zoning of Site RM Requested Zoning M-1

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? NO YES (if yes, complete next line) NO
 Section of Zoning Ordinance for which you are applying _____

Is there an official Woodland within parcel? _____ Woodland acreage _____
 List total number of regulated trees outside the Woodland area? _____ Total number of trees _____
 Detailed description for cutting trees _____

If applicable application **MUST** be accompanied with a Tree Survey or statement of no trees, which incorporates all the requirements listed in Section 4.45 of Zoning Ordinance 6-2-92, as amended.

OWNER'S AFFIDAVIT

Allen Dresselhouse, Vice President

Print Name of Owner

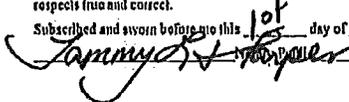

Signature of Property Owner

4/1/19

Date

STATE OF MICHIGAN
 COUNTY OF WAYNE

The undersigned, being duly sworn, deposes and says that the foregoing statements and answers herein contained and accompanied information and date are in all respects true and correct.

Subscribed and sworn before me this 1st day of April 2019
 County, Michigan

TAMMY L. HARPER
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF WAYNE
 MY COMMISSION EXPIRES ON 10/20/2020
 ACTING IN COUNTY OF Wayne



Order Confirmation

Ad Order Number 0009383114

Customer

MCKENNA ASSOCIATES
 Account: 1000818408
 MCKENNA ASSOCIATES
 235 E MAIN ST STE 105
 NORTHVILLE MI 48167 USA
 (248)596-0920

FAX:

STraxler@mcka.com

Payor Customer

MCKENNA ASSOCIATES
 Account: 1000818408
 MCKENNA ASSOCIATES
 235 E MAIN ST STE 105
 NORTHVILLE MI 48167 USA
 (248)596-0920

PO Number

Sales Rep. Danesha Jones
Order Taker Danesha Jones
Order Source E-Mail
Special Pricing

<i>Tear Sheets</i> 0	<i>TearsheetsCost</i>	\$0.00	<i>Net Amount</i>	\$107.80
<i>Proofs</i> 0			<i>Tax Amount</i>	\$0.00
<i>Affidavits</i> 0	<i>AffidavitsCost</i>	\$0.00	<i>Total Amount</i>	\$107.80
<i>Blind Box</i>			<i>Payment Method</i>	Invoice
<i>Promo Type</i>			<i>Payment Amount</i>	\$0.00
<i>Materials</i>			<i>Amount Due</i>	\$107.80
<i>Invoice Text</i>				

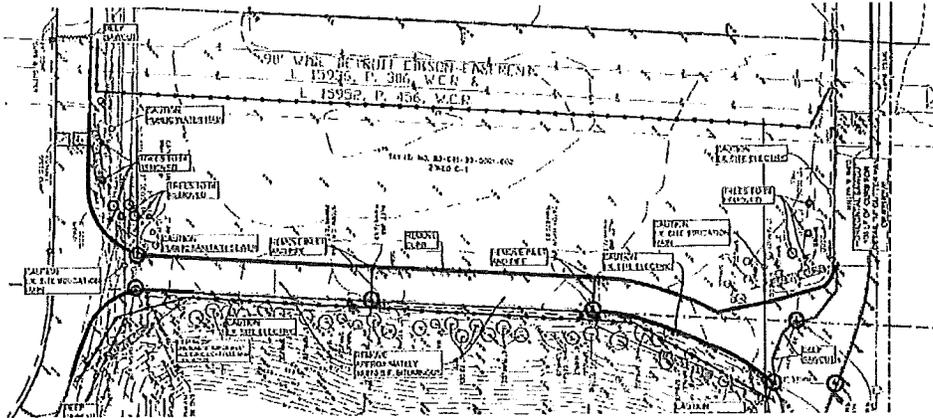
Ad Schedule

<i>Product</i>	Ann Arbor News	<i>Placement/Class</i>	Announcements
<i># Inserts</i>	1	<i>POS/Sub-Class</i>	Public Notices
<i>Cost</i>	\$107.80	<i>AdNumber</i>	0009383114-01
<i>Ad Type</i>	MI CLS Display	<i>Ad Size</i>	2 X 5.00"
<i>Pick Up #</i>	0009381696-01	<i>Ad Attributes</i>	
<i>External Ad #</i>		<i>Color</i>	<NONE>
<i>Production Method</i>	Xpance	<i>Production Notes</i>	
<i>Run Dates</i>	Sort Text DISPLAY		
10/27/2019			

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING**

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **Wednesday, November 13th, 2019 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests.

1. **Case 19-016:** A request by Ashley Crossroads South LLC, to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashley Crossroads South development.



Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at mbest@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: October 24th, 2019
Published: October 27th, 2019
Mailed: October 25th, 2019

PARKING AREA LEASE

This Parking Area Lease (the "Lease") is made on this 23rd day of December, 2013 by and between Landlord and Tenant with respect to the Property described below.

Landlord: International Transmission Company, a Michigan corporation, of 27175 Energy Way, Novi, Michigan 48377 ("ITC").

Tenant: Ashley Crossroads South, LLC, a Michigan limited liability company, of 9810 South Dorchester, Chicago, Illinois 60628

Property: An approximately 2.35 acre portion (the "Property") of ITC's parcel legally described as: Part of the NE 1/4 of Section 11, Van Buren Township, Wayne County, Michigan, beginning at an iron that is distant N89°21'00"E, 597.72 feet along the north line of Section 11 (Ecorse Road), and S01°24'00"E, 594.75 feet from the N 1/4 Corner of said Section 11; thence S01°24'00"E, 250.25 feet to an iron; thence S88°49'35"E, 805.64 feet to an iron; thence N01°08'25"W, 250.20 feet to an iron; thence N88°49'35"W, 806.78 feet to the Point of Beginning. Containing 4.262 acres of land (the "Parent Parcel").

The Property and the Parent Parcel are shown on the attached Exhibit A.

Lease No.: LWA0122645

RECITALS

WHEREAS, ITC owns the Property located in Van Buren Township, Wayne County, Michigan; and

WHEREAS, Tenant owns a distribution center adjacent to the Property; and

WHEREAS, Tenant has requested to lease the Property from ITC for use as a parking lot for semi-tractor/trailers; and

WHEREAS, ITC has agreed to lease the Property to Tenant;

NOW THEREFORE, for and in consideration of the covenants, agreements and undertakings of the Tenant herein, ITC agrees to lease to Tenant the Property under the following terms and conditions:

LEASE TERMS AND CONDITIONS

1. **TERM.** The Lease is effective as of January 1, 2014 and shall continue through December 31, 2018 (the "Initial Term"). The Lease shall automatically renew for two (2) successive five (5) year terms on January 1, 2019 and on January 1, 2024. The Lease shall be in effect unless earlier terminated as provided herein.
2. **RENT.**
 - (a) Rent (the "Rent") for the Initial Term is \$38,775.00 and is payable as follows:

- i. \$7,755.00 is payable to the Landlord upon execution of the Lease. This will cover Rent through December 31, 2014.
 - ii. The remaining Rent of \$31,020.00 for the Initial Term is payable, in advance, in equal annual installments of \$7,755.00 on or before January 1 of each remaining year thereafter of the Initial Term.
 - (b) Rent for the two (2) successive five (5) year terms beyond the Initial Term is payable in advance in equal annual installments on or before January 1 of each year for each subsequent five (5) year term.
 - i. Beginning January 1, 2019 -- December 31, 2023, the Rent shall increase to \$43,645.00 payable in equal annual installments of \$8,729.00 on or before January 1 of each year thereafter.
 - ii. Beginning January 1, 2024 -- December 31, 2028, the Rent shall increase to \$50,190.00 payable in equal annual installments of \$10,038.00 on or before January 1 of each year thereafter.
 - (c) Rent should be sent to INTERNATIONAL TRANSMISSION COMPANY, PO BOX 673963, DETROIT, MI 48267-3963.
3. **PROPERTY TAX INCREASE.** Tenant shall reimburse Landlord for any increase in property taxes levied against the Property as a result of the improvements placed on the Property by Tenant or of Tenant's use of the Property.
4. **TERMINATION.** Either Landlord or Tenant may terminate the Lease at any time by giving the other party ninety (90) days written notice of termination; provided, however, that if Tenant fails to pay an annual installment of the Rent due by January 1 or if Tenant violates any provision of this Lease, ITC may terminate the Lease immediately and without prior notice. Notice of termination shall be given to the address indicated above or such other address as ITC or Tenant hereafter specifies in writing to the other. Notice of termination will be effective upon personal delivery or mailing by first-class mail. Upon termination of the Lease, Tenant shall yield and deliver possession of the Property to ITC and ITC may remove any fences, buildings or other structures and personal property which ITC has permitted Tenant to place on the Property.
- In the event Tenant terminates the Lease or in the event ITC terminates the Lease resulting from Tenant's violation of any provision of this Lease, no refund of Rent paid in advance through the end of that year or term shall be owed to Tenant. If ITC terminates the Lease for any reason other than for Tenant's violation of a provision of the Lease, then ITC shall refund to Tenant, on a prorated basis, the Rent paid in advance for the remainder of that year. Additionally, if the Lease is terminated prior to the end of a five (5) year term, Tenant shall not be required to pay the annual installment(s) for the remaining years of the five (5) year term, if any. This section shall not be construed to release Tenant from the obligation to pay the annual installment of Rent for the year in which the termination occurs.
5. **ITC'S USE.** ITC shall have the right at any time to use and possess the Property for any purpose, including, but not limited to, the right to inspect, maintain, construct, reconstruct, replace, repair, upgrade, modify and operate existing electric transmission facilities and lines, consisting of (but not limited to) poles, towers, crossarms, insulators, wires, guy wires, anchors and other necessary fixtures, structures, cables, including fiber optic cables related to telecommunication lines, and

equipment for transmitting electricity and communications; and to cut, trim, remove, destroy or otherwise control trees and brush and any other vegetation now or hereafter growing on the Property, including by chemical spraying, and to construct new facilities or to allow third parties to construct new facilities on the Property, without abatement of the Rent. Tenant's use of the Property shall at all times be subordinate to ITC's use, and ITC may at any time suspend this Lease and temporarily evict Tenant or limit Tenant's use of the Property without liability to ITC, provided however, that ITC shall use its best efforts to provide Tenant with reasonable advance notice. Tenant assumes the risk of damage to Tenant's property or improvements on the Property resulting from ITC's use of the Property and waives all claims against ITC for any such damage. ITC shall have the right to permit third parties to install facilities in the subsurface of the Property and/or to attach equipment to towers now located on the Property; provided that no such use by any third party shall unreasonably interfere with Tenant's use of the Property pursuant to this Lease.

6. TENANT USE.

- (a) Tenant accepts the Lease with the Property in its present condition "AS IS" and from time to time hereafter and waives any and all claims Tenant may have at any time against ITC related to the condition of the Property.
- (b) Tenant may use the Property solely for the construction of a parking lot to park semi-tractor trailers. Tenant must comply with all applicable governmental laws and rules in using the Property.
- (c) Tenant shall place protective guard posts or barriers around all unprotected sides of any utility poles, towers or facilities located within twenty (20) feet of the Property.
- (d) Before Tenant performs any work on the Property, other than routine maintenance of the surface of the property, Tenant must submit detailed plans to ITC for review and approval which shall not be unreasonably withheld.
- (e) Construction personnel and equipment shall at all times maintain a minimum of twenty (20) foot radial distance from all electrical conductors on the Property.
- (f) No dump truck may lift its bed under any electrical conductor on the Property.
- (g) All construction activities must maintain a minimum distance of twenty (20) feet (edge to edge) from any electric transmission structure foundation.
- (h) No digging or trenching may occur within twenty (20) feet of any electric transmission structure without Grantor's prior written consent.
- (i) The grade of the Property may not be permanently changed without ITC's prior written consent.
- (j) The Utility Communications System (MISS DIG), (800) 482-7171, must be contacted prior to performing any excavation in the Property.
- (k) Any cranes, derricks or other overhead equipment operated on the Property shall operate in accordance with the National Electric Safety Code (NESC) and Occupational Safety and Health Administration rules respecting the operation of such equipment.

- (l) Tenant shall not store, use or maintain on the Property any material that is or may become hazardous to human health or the environment, or the storage, treatment, or disposal of which is regulated by governmental authority.
- (m) Tenant must notify ITC if Tenant discovers any hazardous substance or an object that may contain a hazardous substance on the Property.
- (n) Tenant must keep the Property in its present good or better condition. At the end of the Lease or any extensions thereof, Tenant must return the Property to ITC in a similar condition as received, reasonable wear and tear, damage by fire or the elements or any causes beyond its reasonable control excepted.
- (o) No forest products may be cut or removed from the Property by Tenant without ITC's prior written consent.
- (p) Tenant may post signs and install fencing along the perimeter of the Property, provided that ITC shall have access to the Property at all times without liability to the Tenant for any damage which may result from its activities, including the possible temporary interruption or loss of parking spaces. Tenant shall obtain written approval from ITC for all proposed improvements to the Property.

7. INDEMNIFICATION.

- (a) It is expressly understood by Tenant that the electric transmission lines located on the Property are energized at high voltage, the voltage may be increased, additional lines may be installed which will be energized at high voltage, any contact with said lines must be avoided and in view of the above, any use of the Property by Tenant, its guests, invitees, employees, agents or other affiliates shall be at its and their sole risk.
- (b) Tenant will indemnify and hold harmless ITC, its officers, agents and employees from and against any actions, claims, demands, judgments and losses for any type of injury to or death of any person or persons and loss or damage to the property of any person or persons whomsoever, including the parties hereto and their agents, contractors, subcontractors, employees, and invitees, arising out of Tenant's use of the Property.
- (c) Tenant will indemnify and hold harmless ITC, its officers, agents and employees for any environmental claims brought by Federal, State or municipal environmental agencies, and any third-party environmental claims, and any resulting losses, liabilities, damages, payments, actions, recoveries, settlements, judgments, orders, costs, fees and fines arising directly or indirectly out of the use of the Property by Tenant.
- (d) If any claim covered by Tenant's indemnity is brought against ITC, Tenant will defend the claim at Tenant's expense. Tenant will also pay any costs, reasonable attorney fees, or judgments that ITC incurs or is subject to in the claim.
- (e) The terms of this indemnity will survive the termination of this Lease.

8. INSURANCE. While this Lease is in effect, Tenant shall maintain the following insurance with one or more insurance carriers:

- (a) Comprehensive General Liability Insurance with a minimum limit per occurrence of \$5,000,000, which policy shall either include a Cross Liability Endorsement or not preclude recovery by a named insured as a result of negligence of any other named insured under said policy.
- (b) Workers Compensation Insurance at State of Michigan statutory limits with employer's liability of \$100,000 each accident, \$100,000 per employee for disease.
- (c) Business Auto Insurance with a \$5,000,000 combined single limit for all owned and non-owned vehicles.

Said policies shall be written by an insurance company or companies authorized to do business in the State of Michigan and shall name ITC as an additional insured. Tenant shall provide evidence of such coverage to ITC.

Tenant shall not cancel the policy or policies nor make changes to the policy or policies that change, restrict or reduce the insurance coverages described above. Additionally, Tenant shall not change the name of the insured on such policy or policies without first giving ITC 10 days' written notice, as evidenced by receipt of a registered letter.

Within six (6) months of the beginning of any five (5) year term, ITC may request in writing and Grantee shall agree to institute new insurance amounts based on current market conditions.

- 9. **ASSIGNMENT; SUBLEASE.** Tenant may not assign or transfer this Lease or sublet any portion of the Property without ITC's prior written consent which shall not be unreasonably withheld.
- 10. **ENCUMBRANCES; LIENS.** Tenant shall have the right to encumber its leasehold estate in the Property and its interest in the improvements and personal property thereon by one or more mortgages, deeds of trust or security instruments (a "Leasehold Mortgage") to a lienholder as security for the payment of its indebtedness and performance of its obligations under such Leasehold Mortgage; provided that no more than one lienholder shall have a Leasehold Mortgage on the Property at any one time. The lien of a Leasehold Mortgage shall be subordinate to any "ITC's lien" now or hereafter existing regarding the Property. Any lienholder shall have the right to cure any default by Tenant under this Lease. Tenant hereby authorizes ITC to accept such performance by a lienholder on Tenant's behalf.

Notwithstanding the foregoing, Tenant shall not have the power to incur any encumbrance that will constitute a lien or encumbrance on the fee of the Property. Tenant shall pay for expenses incurred by it for the services of mechanics or for the cost of goods or materials delivered by material men and shall save and hold Landlord harmless from any claims by such mechanics or material men for labor or services performed or for goods delivered at Tenant's request.

11. MISCELLANEOUS.

- (a) This Lease is given subject to any existing leases, licenses, easements and other interests in the Property, whether or not of record. Tenant is responsible to give required notices, to secure necessary consents and permits, and to comply with other requirements of any such existing leases, licenses, easements, and other instruments.
- (b) This Lease contains the entire agreement between ITC and Tenant.

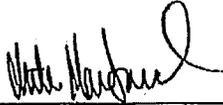
- (c) This Lease can be modified only by a written agreement signed by both ITC and Tenant.
- (d) This Lease may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, but all such counterparts shall together constitute but one and the same Lease.
- (e) ITC and Tenant shall execute a memorandum of this Lease, in the form attached hereto as Exhibit B, to be recorded at Tenant's expense with the Wayne County Register of Deeds, for public record notice purposes.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed by their duly authorized representatives as of the date and year first written above.

ITC:

International Transmission Company, a Michigan corporation

By: _____


Christine Mason Soneal

Its: Vice President and General Counsel – Utility Operations

TENANT:

Ashley Crossroads South, LLC, a Michigan limited liability company

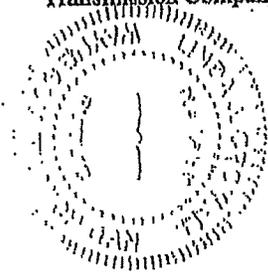
By: _____


Kevin S. Hogg, Vice President of Ashley

Capital, LLC

Its: Authorized Agent

Acknowledged before me in Oakland County, Michigan, this 07th day of February, 2014, by Christine Mason Soneal, Vice President and General Counsel-Utility Operations, of International Transmission Company, a Michigan corporation, on behalf of the corporation.



LINDA J. CROWELL
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES FEB 23, 2020
ACTING IN COUNTY OF Oakland

Linda J. Crowell
Linda J. Crowell, Notary Public
Wayne County, Michigan
Acting in Oakland County, Michigan
My Commission Expires: 2/23/2020

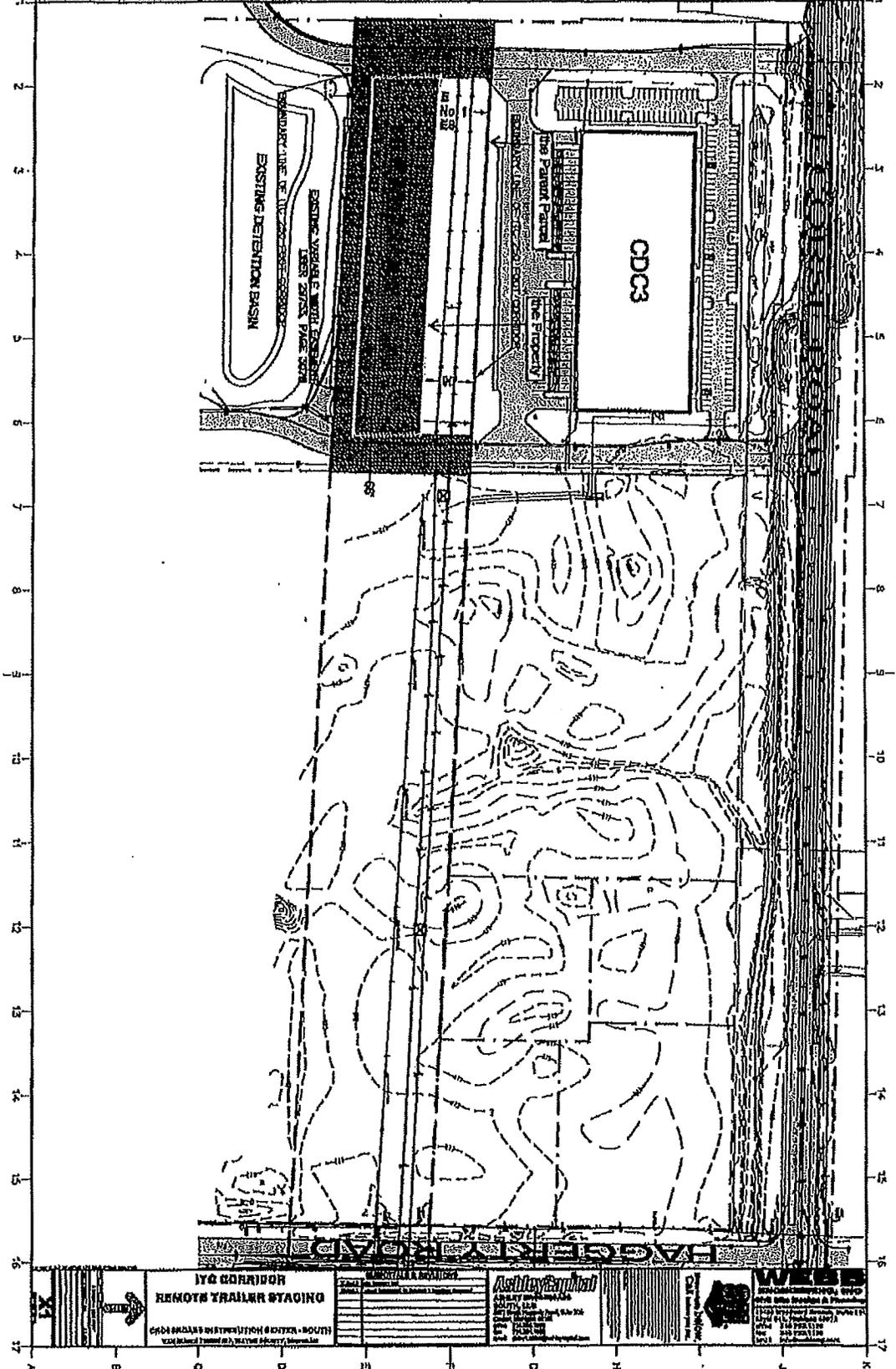
Acknowledged before me in Wayne County, State of Michigan, on this 29th day of January, 2014 by Kevin S. Hegg, member of Ashley Crossroads South, LLC, a Michigan limited liability company, on behalf of the limited liability company.

Tammy L. Hopper
Tammy L. Hopper, Notary Public
Wayne County, Michigan
Acting in Wayne County, Michigan
My Commission Expires October 15, 2020



Prepared by:
Amy Monopoli (P74685)
ITC Holdings Corp.
27175 Energy Way
Novi, MI 48377

When recorded return to:
Elaine Clifford
ITC Holdings Corp.
27175 Energy Way
Novi, MI 48377



<p>170 CORRIDOR REMOTE TRAILER STAGING</p> <p>CHOCOMAQUA DISTRICT HIGHWAY 6 CENTER - SOUTH VIA Richard I. Powell & Associates, Inc.</p>	<p>WATER & WASTEWATER</p> <p>1. WASTEWATER TREATMENT PLANT</p> <p>2. WASTEWATER TREATMENT PLANT</p> <p>3. WASTEWATER TREATMENT PLANT</p> <p>4. WASTEWATER TREATMENT PLANT</p> <p>5. WASTEWATER TREATMENT PLANT</p> <p>6. WASTEWATER TREATMENT PLANT</p> <p>7. WASTEWATER TREATMENT PLANT</p> <p>8. WASTEWATER TREATMENT PLANT</p> <p>9. WASTEWATER TREATMENT PLANT</p> <p>10. WASTEWATER TREATMENT PLANT</p> <p>11. WASTEWATER TREATMENT PLANT</p> <p>12. WASTEWATER TREATMENT PLANT</p> <p>13. WASTEWATER TREATMENT PLANT</p> <p>14. WASTEWATER TREATMENT PLANT</p> <p>15. WASTEWATER TREATMENT PLANT</p> <p>16. WASTEWATER TREATMENT PLANT</p> <p>17. WASTEWATER TREATMENT PLANT</p>	<p>Ashtley Capital</p> <p>10000 N. 10th St., Suite 100 Scottsdale, AZ 85254 Tel: 480.344.1111 Fax: 480.344.1112 www.ashtleycapital.com</p>	<p>W&A</p> <p>10000 N. 10th St., Suite 100 Scottsdale, AZ 85254 Tel: 480.344.1111 Fax: 480.344.1112 www.wanda.com</p>	<p>Richard I. Powell & Associates, Inc.</p> <p>10000 N. 10th St., Suite 100 Scottsdale, AZ 85254 Tel: 480.344.1111 Fax: 480.344.1112 www.rpowell.com</p>
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EXHIBIT B

FORM OF MEMORANDUM OF LEASE

MEMORANDUM OF LEASE

This Memorandum of Lease, is dated as of _____, 2013 and is by and between INTERNATIONAL TRANSMISSION COMPANY, a Michigan corporation, of 27175 Energy Way, Novi, Michigan 48377 ("ITC") and Ashley Crossroads, LLC a Michigan limited liability company, of 9810 South Dorchester, Chicago, Illinois 60628 ("Tenant").

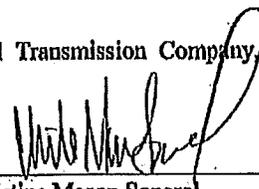
ITC has leased to Tenant certain land in Van Buren Township, Wayne County, Michigan, which is a portion of the parcel described on the attached Exhibit A (the "Parent Parcel") pursuant to the terms of a Parking Lease (the "Lease") dated _____, 2013.

The Lease is effective as of January 1, 2014 and shall continue through December 31, 2018 (the "Initial Term"). The Lease shall automatically renew for two (2) successive five (5) year terms on January 1, 2019 and January 1, 2024 respectively. The Lease shall be in effect unless earlier terminated as provided herein. The Lease prohibits Tenant from assigning its interest in the Lease without ITC's prior written consent. However, Tenant shall have the right to encumber its leasehold estate in the Property and its interest in the improvements and personal property thereon by one or more mortgages, deeds of trust or security instruments (a "Leasehold Mortgage") to a lienholder as security for the payment of its indebtedness and performance of its obligations under such Leasehold Mortgage; provided that no more than one lienholder shall have a Leasehold Mortgage on the Property at any one time. The lien of a Leasehold Mortgage shall be subordinate to any "landlord's lien" now or hereafter existing regarding the Property. The Lease prohibits subletting any part of the Property without ITC's prior written consent.

This Memorandum of Lease is given to be record notice of Tenant's interest in the Property.

ITC:

International Transmission Company, a Michigan corporation

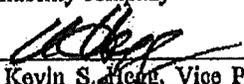
By:  _____

Christine Mason Soneral

Its: Vice President and General Counsel - Utility Operations

TENANT:

Ashley Crossroads South, LLC, a Michigan limited liability company

By:  _____
Name: Kevin S. Meigs, Vice President, Ashley Capital, LLC

Its: Authorized Agent



A FORTIS COMPANY

VIA FIRST CLASS MAIL

June 11, 2019

Ron Akers
Charter Township of Van Buren
Director of Planning & Economic Development
46425 Tyler Road
Van Buren Two., MI 48111

Re: Ashley Crossroads South, LLC leasing rights

Dear Mr. Akers,

International Transmission Company, d/b/a ITC *Transmission* ("ITC"), granted a lease to Ashley Crossroads South, LLC ("Ashley") on December 23, 2013 for a portion of ITC's property, Tax ID No. 83-041-99-0001-002, located in Section 11, Town 3 South, Range 8 East, Belleville, Michigan. ITC acknowledges that Ashley intends to use the premises it leased from ITC as a parking lot.

ITC does not object to Ashley's request to rezone the property to facilitate the use of the property as a parking lot, so long as no additional taxes or fees are imposed on ITC for such zoning change.

INTERNATIONAL TRANSMISSION COMPANY,
d/b/a ITC *Transmission*, a Michigan corporation

By: ITC Holdings Corp., a Michigan corporation
Its: Sole Owner

By: 
Steven Cooper, Real Estate Manager

STATE OF MICHIGAN)
County of Washtenaw

ss. Maun Sattorp

Being duly sworn deposes and say he/she is Principal Clerk of



ANN ARBOR NEWS

DAILY EDITION

a newspaper published and circulated in the County of Washtenaw and otherwise qualified according to Supreme Court Rule; and that the annexed notice, taken from said paper, has been duly published in said paper on the following day(days) _____

October 27 A.D. 20 19

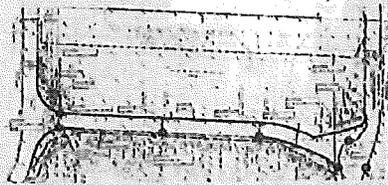
Sworn to and subscribed before me this 5th day of November 2019

Janice M. DeGraaf
JANICE M. DEGRAAF
NOTARY PUBLIC, STATE OF MI
COUNTY OF KENT
MY COMMISSION EXPIRES Oct 3, 2020
ACTING IN COUNTY OF Kent

CHARTER TOWNSHIP OF VAN BUREN PLANNING COMMISSION PUBLIC HEARING

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **Wednesday, November 13th, 2019 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan to consider the following requests.

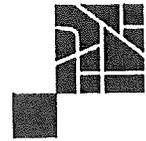
- 1. Case 19-016:** A request by Ashley Crossroads South LLC, to rezone the property shown on the attached map (part of the ITC Corridor), (Parcel ID# V-125-83-041-99-0001-002) from RM, Multiple Family Residential to M-1, Light Industrial. The parcel is a narrow band of land which is part of the ITC corridor, which runs through the Ashley Crossroads South development.



Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or by e-mail at mbses@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date and all materials relating to this request are available for public inspection at the Van Buren Township Hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact the Van Buren Township Planning & Economic Development department at 734-699-8913 at least seven (7) days in advance of the meeting if you require assistance.

Posted: October 24th, 2019
Published: October 27th, 2019
Mailed: October 25th, 2019



MCKENNA

October 9, 2019

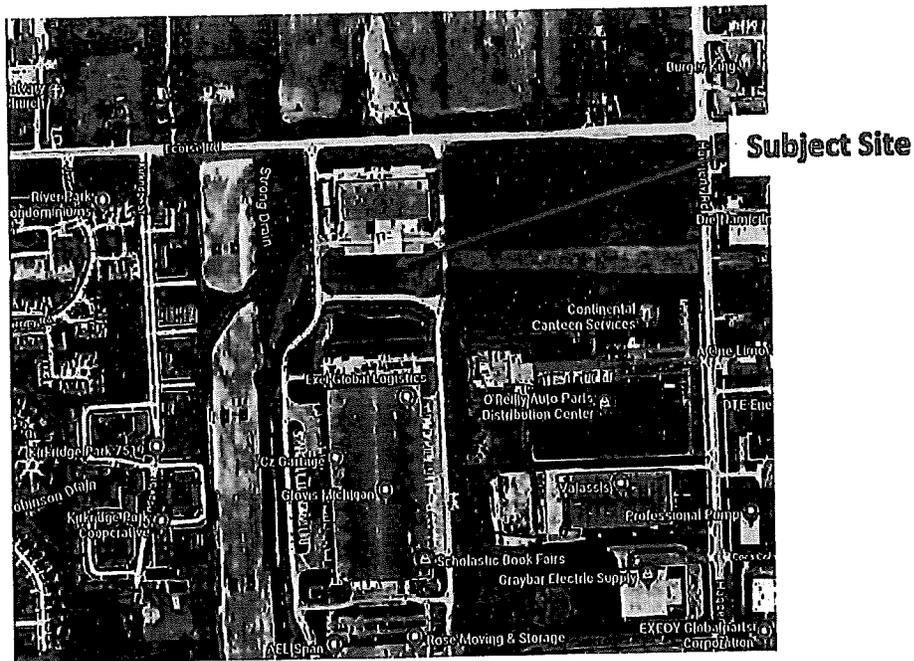
Planning Commission
Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111

Subject: VBT-19-016 RZ; Review of Ashley Crossroads South LLC Application to Amend the Charter Township of Van Buren Zoning Map

Dear Commissioners:

We have reviewed the application by Ashley Crossroads South LLC ("applicant") to rezone the following parcel illustrated on the map below from RM (Multiple Family Residential) to M-1 (Light Industrial). The site is located along Ecorse Road between Kirkridge Street and Haggerty Road and has a tax parcel identification number: V-125-83-041-99-0001-002 and a total area of 4.262 acres.

Figure 1. Subject Site Location

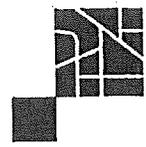


Source: Google

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



The Master Plan was originally adopted in 1989 and amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan). The Master Plan is currently under review for a complete revision. Our comments on and analysis of this request follows.

Planning and zoning law provides that government has a legitimate interest in maintaining compatibility of surrounding areas, protecting and preserving natural resources, and ensuring adequate infrastructure such as roads, water supply and sanitary sewage disposal. Adoption of a master plan and imposition of zoning restrictions to accomplish those interests, as well as to avoid overcrowding, preserve open space, and protect the aesthetics of an area of land are consistent with the Michigan Planning Enabling Act (P.A. 33 of 2008) and Michigan Zoning Enabling Act (P.A. 110 of 2006).

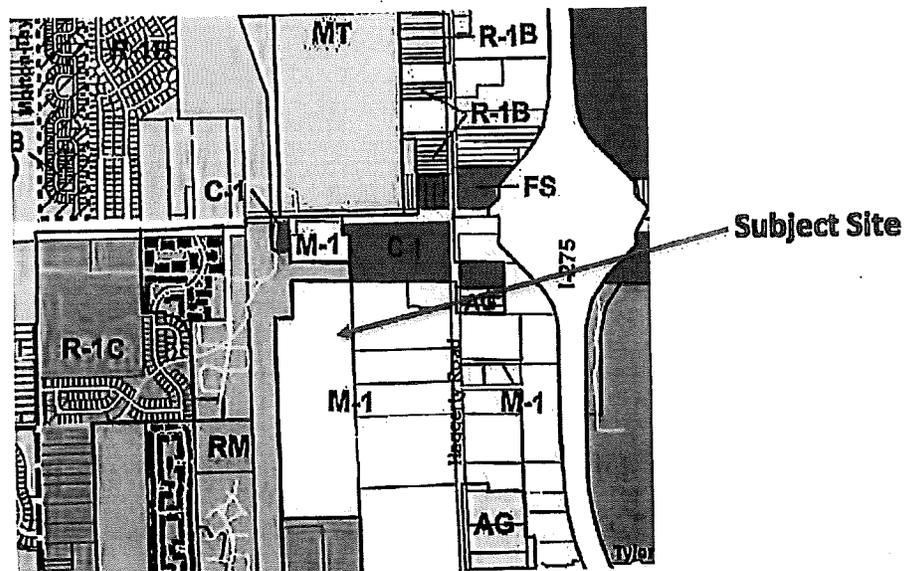
DESCRIPTION

The table below summarizes the existing land use, zoning, and master plan designations in and around the subject site, according to the Master Plans and Zoning Ordinance.

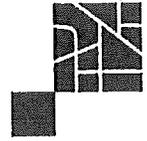
	Existing Land Use	Zoning	Future Land Use Classification
Subject Site	Vacant lot	RM (Multiple Family Residential)	Industrial Trucking
North	Industrial use	M-1 (Light Industrial)	Office/Light Industrial
South	Industrial use	M-1 (Light Industrial)	Industrial Trucking
East	Vacant lot	C-1 (General Business)	Office/Light Industrial
West	ITC corridor	RM (Multiple Family Residential)	Multiple Family Residential

Specifically, the zoning of the subject site and surrounding areas are in the following figure:

Figure 2. Zoning of Subject Site and Surrounding Area



Source: Charter Township of Van Buren Zoning Map



REZONING STANDARDS

Article 12, Chapter 5 of the Zoning Ordinance includes the procedures and standards for reviewing Zoning Ordinance amendment applications. Section 12.504(A) through (L) includes specific standards of review for the Planning Commission and Township Board of Trustees to consider prior to taking action on an amendment application. These standards are as follows:

(A) *Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

The Michigan Zoning Enabling Act requires a zoning ordinance to be based upon the Master Plan. Although the Master Plan was originally adopted in 1989, it has been amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan).

The Master Plan designates the subject site and the abutting parcel to the south as Industrial trucking. The proposed M-1 designation is consistent with that vision in the Master Plan, more so than the current residential zoning of the property. As the proposal is to rezone this site and use it for truck trailer parking in conjunction with the light industrial use to the north, and the Future Land Use Map dedicates this parcel as Industrial Trucking, we find the proposed rezoning is consistent with the Master Plan.

(B) *Consistency with the basic intent and purpose of this Zoning Ordinance.*

The Purpose and Intent of Section 1.102 of the Zoning Ordinance includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. To that end, there are provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance.

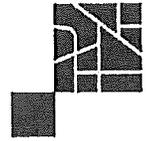
It is intended that the M-1 zoning district shall act as a transition between heavy industrial uses and non-industrial uses. As there is an ITC corridor to the west, which although zoned residential cannot be built upon, and a multitude of industrial uses to the east and south, the proposed rezoning of the site to M-1 and its limited use for truck/trailer parking only, will act as a transition between the residential uses to the west and the heavier industrial uses to the east and be a continuation of an existing industrial use from north to south.

(C) *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

The site's frontage along Ecorse Road has one (1) lane in each direction. A recently approved plan for Crossroads North includes improvements to the Ecorse Road frontage, based on a detailed traffic study required by Wayne County. The subject site is to be used for parking of trucks/trailers that are using the industrial site to the north and south. It's not anticipated that the proposed use will generate a significant volume of additional traffic. However, this matter will be reviewed at the time of site plan approval.

(D) *The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.*

The proposed use of the site does not involve the construction of any building. While we are not aware of any constraints on the water and sewer systems that would prevent service to the subject site, we will defer to the Van Buren Township Department of Public Services.



(E) That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.

We are not aware of any errors in the Zoning Ordinance or Zoning Map, so a rezoning cannot be granted on the grounds that there is an error to correct. Over the last few years, Van Buren Township has experienced a high demand for new Industrial development and expansions of existing Industrial land uses. There is a definite market trend showing the demand for more Industrial uses. The Township Master Plan is currently being reviewed and will involve an inventory of land planned for various uses, potential demand for such land and Identification of areas of the Township suitable for future Industrial development, if any.

(F) That the amendment will not be expected to result in exclusionary zoning.

In general, exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. Although zoned RM, as part of the ITC corridor, the site can likely never be built upon. If the site is rezoned from RM to M-1, there are many available areas of the township where uses in the RM district can be established. Conversely, if the site is not rezoned from RM, there are some areas of the Township that are currently zoned M-1 that can be developed for industrial uses.

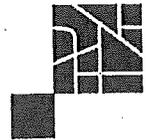
(G) If a rezoning is requested, compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.

Currently, the majority of the site is a flat vacant grassy lot. According to the Michigan Department of Environmental Quality (MDEQ) Wetlands Map Viewer, there are no wetland areas (hydric soils) in any portion of the site. According to FEMA, there are no floodplains on the site. Therefore, we are not aware of any major physical, geological, hydrological, or other environmental constraints that would prevent the site from being developed for a permitted use in the M-1 zoning district. However, at the time of site plan review, more detailed site information will be required.

(H) If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.

The permitted uses and special land uses of the M-1 zoning district are listed in the following table:

PERMITTED USES	SPECIAL LAND USES
<ul style="list-style-type: none"> • Wholesale Sales • Warehousing (excluding Distribution Centers) • Manufacturing and Processing (Light) • Laboratories, Minor • Laboratories, Major • Retail Dry Cleaning Plants and Laundries • Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations and including storage yards, when necessary to serve the immediate vicinity. • High Tech, Data Processing, and Computer Centers • Accessory Outdoor Industrial Storage • Accessory structures and uses customarily incidental to the above permitted uses • Indoor Recreation 	<ul style="list-style-type: none"> • Automobile Wash Establishment, Automatic • Drive-In Theaters • Private Clubs • Recreational Vehicle Storage Yards • Regulated Uses (Tattoo establishments, pawnshops, pool and billiard halls, and massage parlors) • Outdoor Storage of Building or Contracting Equipment and Supplies • Instructional Services, Outdoor • Truck Repair and Maintenance Facility, Minor • Accessory Caretaker Dwelling



The area of focus for this standard is the impact that the proposed M-1 zoning district will have on the abutting properties. As noted previously, all the uses to the north, south, and east are non-residential. However, there is an existing apartment complex use located to the west of the subject property.

The M-1 District is intended to be located so that uses will be developed without creating negative impacts on adjacent uses from characteristics and conditions such as heavy truck traffic, excessive noise, glare, air pollution, waste water pollution or emissions, which are commonly found in a traditional industrial district. The proposed M-1 district is also likely to have lower negative impacts on abutting properties when compared to more intense industrial districts such as the M-2 (General Industrial District) uses. The Zoning Ordinance has provisions for inclusion of greenbelts along property lines of non-residential uses and residential uses. In addition, aspects of landscaping, lighting, traffic and hours of operation will be reviewed at the time of any site plan application.

- (I) ***If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.***

The Purpose and intent of Section 1.102 of the Zoning Ordinance includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. To that end, there are provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance.

As the site is located in an area of industrial buildings and uses, we do not believe developing the site for associated truck parking would undermine the intent of the Zoning ordinance. The applicant has provided a preliminary layout plan with their rezoning application, which proposes the use of the area of truck/trailer parking to support the existing industrial use to the north. Any required setbacks to the parking area or requirement for buffers will be reviewed at the time of application for site plan approval.

- (J) ***If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.***

Based on the location of the parcel sandwiched between two M-1 zoned parcels, the proposed M-1 zoning would be most appropriate to create a contiguous zoning district.

- (K) ***If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.***

Because the specific use is industrial in nature it would not be appropriate to add an industrial use to the RM (Multiple Family Residential) district. Therefore, rezoning the land to M-1 is more appropriate than amending the list of permitted or special land uses in the current RM zoning district.

- (L) ***If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.***

As there are many industrial uses surrounding the subject site approving the requested rezoning will not create an isolated or incompatible zone.



RECOMMENDATION

At this time, the application to rezone the subject site from RM to M-1 meets the following standards of Section 12.504(A) through (L) of the Zoning Ordinances:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed M-1 zoning designation is consistent with the industrial trucking designation envisioned in the Master Plan for the site and abutting properties.
2. Section 12.504(B). The proposed rezoning is consistent with the Intent to the zoning ordinance and the existing development pattern of the area.
3. Section 12.504 (C). The site has frontage onto a major thoroughfare, which is slated for additional improvements. We anticipate the improved roadway capable of handling any traffic generated from the site. If necessary, additional improvements can be required at the time of site plan approval.
4. Section 12.504 (D). We are not aware of any constraints in the ability of public services to serve this site.
5. Section 12.504(E). Van Buren Township has experienced a high demand for additional industrial development and expansions of existing industrial land uses. The proposed use of truck parking is to serve existing industrial use to the north.
6. Section 12.504 (F). The proposed rezoning is not causing any exclusionary zoning.
7. Section 12.504 (G). The proposed rezoning is not affected by any known environmental constraints on the property at this time.
8. Section 12.504 (H). The uses permitted by right and special land use in the proposed M-1 zoning district is likely to be more consistent than developing it under the current RM zoning designation.
9. Section 12.054(I). If rezoned, the site will be required to be developed in conformance to required standards for the M-1 district. Further, a lease agreement from ITC restricts the use of the parcel strictly for truck parking use only.
10. Section 12.054(J). Given the possible options, we believe the M-1 designation is the most appropriate when considering the other industrial district designations.
11. Section 12.504 (K).. Amending the existing RM district to allow for outdoor storage which is an industrial based use would be inappropriate.
12. Section 12.054(L). The proposed M-1 zoning of the site will be compatible with the uses currently existing around it. Compliance with any zoning ordinance standards requiring greenbelts, buffering and landscaping will help screen the outdoor storage from the neighboring properties.

Therefore, we recommend that the Planning Commission recommend approval of the requested amendment to the Zoning Map to rezone the subject property from RM to M-1 designation, to the Township Board of Trustees.

Respectfully Submitted,

McKENNA

Vidya Krishnan
Principal Planner

Charter Township of Van Buren

Agenda Item: NB 4

REQUEST FOR BOARD ACTION

1ST READING: 11/19/19

2ND READING: 12/03/19

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

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(1) to rezone parcels # V-125-83-105-99-0054-000) and V-125-83-105-99-0008-000; otherwise known as 791 Savage Road and 13720 Martinsville Road, respectively from M-1, Light Industrial to R1-B, Single Family Residential.
DEPARTMENT	Planning & Economic Development
PRESENTER	Matthew Best, Director of Public Services
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Executive Assistant Public Services

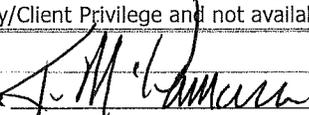
Agenda topic

ACTION REQUESTED	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(1) to rezone parcels # V-125-83-105-99-0054-000) and V-125-83-105-99-0008-000; otherwise known as 791 Savage Road and 13720 Martinsville Road, respectively from M-1, Light Industrial to R1-B, Single Family Residential.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached reports.

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.

DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval

ATTORNEY RECOMMENDATION	N/A
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	

ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



MCKENNA

September 18, 2019

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

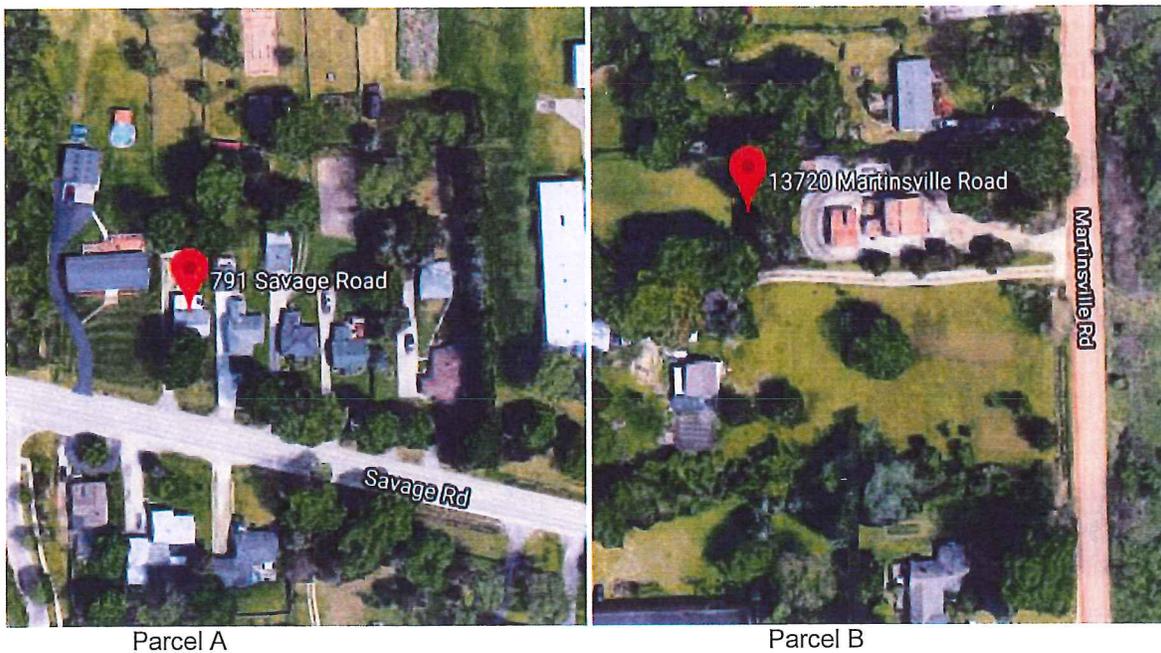
Subject: VBT-19-028 RZ; Review of Rezoning Request for 791 Savage Road and 13720 Martinsville Road

Dear Commissioners:

We have reviewed a request for rezoning from two (2) property owners located at 791 Savage Road (Parcel A) ID#: V-125-83-105-99-0054-000) and 13720 Martinsville Road (Parcel B) ID#: V-125-83-105-99-0008-000 to rezone the parcels illustrated on the map below from M-1 (Light Industrial) to R-1B (Single Family Residential) District. The properties have an area of approximately 1 acre each and are located as shown below.

Parcel A is split zoned with approximately the southern 1/3rd of the parcel being zoned R-1B and the remaining portion of the parcel being zoned M-1. All of parcel B is currently zoned M-1.

Figure 1. Subject Site Location



Parcel A

Parcel B

Source: Google Maps

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



Many of the properties in the vicinity have recently been rezoned from industrial to residential zoning to enable sale of the property and obtain a mortgage. The Township had therefore, sent a letter to all of the affected property owners in the Savage Road - Martinsville Road area, offering to rezone the parcels at no charge to the owners. Only five (5) property owners responded, and only two (2) followed through with a formal application.

Planning and zoning law provides that government has a legitimate interest in maintaining compatibility of surrounding areas, protecting and preserving natural resources, and ensuring adequate infrastructure such as roads, water supply and sanitary sewage disposal. Adoption of a master plan and imposition of zoning restrictions to accomplish those interests, as well as to avoid overcrowding, preserve open space, and protect the aesthetics of an area of land are consistent with the Michigan Planning Enabling Act (P.A. 33 of 2008) and Michigan Zoning Enabling Act (P.A. 110 of 2006).

The Master Plan was originally adopted in 1989 and amended in 1999 (Single Family Residential Plan), 2000 (Ecorse-Haggerty Corridor Plan), 2001 (Grace Lake Area Plan), 2007 (South Side Master Plan), and 2010 (Belleville Road District Plan). The Master Plan is currently under review for a complete revision. Our comments on and analysis of this request follows.

REZONING STANDARDS

Article 12, Chapter 5 of the Zoning Ordinance includes the procedures and standards for reviewing Zoning Ordinance amendment applications. Section 12.504(A) through (K) includes specific standards of review for the Planning Commission and Township Board of Trustees to consider prior to taking action on an amendment application. These standards are as follows:

(A) *Consistency with the goals, policies, and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

The Southside Master Plan (2007) and the Future Land Use Map (2018) designate the property as Village Residential. According to the plan, Village Residential is intended to be the densest area of single-family housing on the south side, and is intended to support civic and business activities in the nearby City of Belleville. This designation is primarily within a half mile of the city limits and consists of single-family residential uses. The maximum recommended density for Village Residential designation is 4.1 to 5 units per acres with a minimum lot size of 8,400 square feet.

Village Residential designation is aligned with the R-1C single family residential district in the current zoning ordinance, which has a minimum lot size of 8,400 square feet just like Village Residential. The current request is for the R-1B, Single Family Residential district which is similar to many of the parcels which are in the same area. The R1-B zoning district has a minimum lot size of 10,000 square feet and a minimum lot width of 80 feet. While both parcels meet the minimum lot area requirement, the parcel on Savage Road has a frontage of only 51.3 feet and will not comply with the R-1 B district requirement. The parcel is more closely aligned with the R-1C lot width requirement of 70 feet; however, as previously noted, the parcel on Savage Road is currently split zoned, and rezoning the parcel to a single designation is consistent with sound planning. Due to the existing width of the parcel and square footage of the property, the close proximity of other R1-B properties in the vicinity, and due to the same permitted uses being allowed in the R1-B district as the R-1C district, the Township has consistently found that the proposed rezoning would be consistent with the Township's Master Plan

(B) *Consistency with the basic intent and purpose of this Zoning Ordinance.*

The Purpose and intent of Section 1.102 of the Zoning Ordinance includes imposing regulations and restrictions governing the location and construction of structures and buildings to be used for business, industry, residence, social purposes, and other specified purposes. To that end, there are provisions for zoning districts, setbacks, building height, land use, parking and loading, access management, landscaping and screening, and environmental performance.



The existing zoning of the properties is M-1, light industrial. This district is meant to allow certain industrial and commercial uses but to limit noise, smoke, glare, or other features of industrial development that could negatively impact residential or commercial uses. It is meant to be a transition zone between heavy industrial and non-industrial uses. Permitted uses include wholesale sales, warehousing, light manufacturing and processing, minor and major laboratories, retail dry cleaning plants and laundries, public utility buildings, accessory outdoor storage, and accessory structures and uses related to the above permitted uses, and indoor recreation. The above uses are not compatible with the current residential use of the property.

The requested zoning of the properties is R-1B, Single Family Residential. The district is meant to provide a place for single-family dwellings while prohibiting any uses which would interfere with that. Permitted uses include detached single-family dwellings, publicly-owned recreation facilities, local government buildings and similar uses, schools, private swimming pools, accessory buildings and uses, home occupations, adult foster care or family homes, horses for personal non-commercial uses, family day care homes, and accessory structures and uses related to the above permitted uses. These above uses are compatible with the current residential uses of the property.

(C) *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

The subject parcels have frontage onto Savage and Martinsville Roads, respectively. The existing use of the parcels is residential, which generates minimal traffic. The proposed rezoning is not altering the use of the properties and the existing roadways are adequate to handle the traffic volumes.

(D) *The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of the Township.*

The subject properties are currently served by Township utilities and no change is proposed. We are not aware of any constraints on the water and sewer systems that would prevent service to the subject sites.

(E) *That conditions have changed since the Zoning Ordinance was adopted or there was an error in the Zoning Ordinance that justifies the amendment.*

We are not aware of any errors in the Zoning Ordinance or Zoning Map, so a rezoning cannot be granted on the grounds that there is an error to correct. The requested rezoning does not change the Zoning Ordinance but rather brings the Township further into compliance with the South Side Master Plan and future land use map (2018).

(F) *That the amendment will not be expected to result in exclusionary zoning.*

In general, exclusionary zoning is a prohibition of a land use when there is a demonstrated need for the use in the community. The proposed rezoning was initiated by the Township to facilitate the change of zoning in an area of nonconforming lots/uses, to bring it more into conformance to the Township's future land use plan map.

(G) *If a rezoning is requested, compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.*

The properties are already being used residentially, showing that the site's physical, geological, hydrological, and other environmental features are compatible with the permitted uses in the proposed zoning district.



- (H) ***If a rezoning is requested, compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.***

As noted previously, the use of both properties is currently residential. The requested rezoning is correcting an existing nonconformity. The current use of the property will continue to remain, and compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

- (I) ***If a rezoning is requested, the boundaries of the requested rezoning district will be reasonable in relationship to surrounding zoning districts, and construction on the site will be able to meet the dimensional regulations for the requested zoning district.***

The parcels are located in an area with other single-family residential uses, and are near to a planned residential environment that is zoned residential. The boundaries of the proposed rezoning follow property boundary liens. As noted previously, the rezoning for Parcel A corrects a split zoning to provide a single zoning for the entire parcel. Both parcels have existing dwellings on them. There are likely non-conformities with regard to setbacks at this time on Parcel A; however, it is possible to build structure(s) on the parcels in the future, in compliance to dimensional regulations of the R-1B district.

- (J) ***If a rezoning is requested, the requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.***

The future land use map (2018) designates the parcels as residential, so the requested zoning district is the most appropriate from the Township's perspective when the zoning of surrounding properties is considered.

- (K) ***If a rezoning is requested to allow for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.***

Rezoning is more appropriate than amending the list of permitted or special land uses in the current zoning district because the South Side Master Plan and future land use map (2018) both designate the property as residential, and R-1B is most appropriate to promote continuity in the neighborhood. Amending the M-1 district which is a purely industrial zoning district to allow for residential uses would not be appropriate.

- (L) ***If a rezoning is requested, the requested rezoning will not create an isolated or incompatible zone in the neighborhood.***

The parcels are in an area with other residential dwelling and in the vicinity of a planned residential development across Savage Road. The requested rezoning would therefore not create an isolated or incompatible zone in the neighborhood, especially considering that multiple properties in the neighborhood are designated as residential in the South Side Master Plan and future land use map (2018). The Township has rezoned several parcels similarly in the last year or so.

RECOMMENDATION

At this time, the application to rezone Parcels A and B from M-1 to R-1B meets the following standards of Section 12.504(A) through (K) of the Zoning Ordinances:

1. Section 12.504(A). The proposed rezoning is consistent with the goals, policies, and objectives of the Master Plan and its subsequent amendments. The proposed R-1B zoning designation is consistent with the residential designation envisioned in the Master Plan for the parcels and abutting properties.
2. Section 12.504(B). The proposed rezoning is consistent with the intent to the zoning ordinance and the existing development pattern of the area.



3. Section 12.504 (C). The existing and proposed use of the parcels is not likely to generate any additional traffic and the street frontages are capable of handling any traffic generated from the sites.
4. Section 12.504 (D). The parcels are currently served by Township services and utilities, and we are not aware of any constraints in the ability of to continue to serve the parcels.
5. Section 12.504(E). The requested rezoning does not change the Zoning Ordinance but brings the Township further into compliance with the future land use map (2018).
6. Section 12.504 (F). The proposed rezoning is not causing any exclusionary zoning.
7. Section 12.504 (G). The proposed rezoning is not affected by any known environmental constraints on the property at this time.
8. Section 12.504 (H). The uses permitted by right and special land use in the proposed R-1B zoning district is likely to have less adverse impacts on the adjacent neighborhood, than developing it under the current M-1 zoning designation.
9. Section 12.054(I). If rezoned, the parcels can be rebuilt upon in compliance with ordinance standards, although Parcel A will continue to remain non-compliant with regard to required lot width for any residential zoning district in the Township.
10. Section 12.054(J). Given the possible options, we believe the R-1B designation is the most appropriate.
11. Section 12.504 (K). Amending the existing M-1 district to allow for single family residential uses would be inappropriate.
12. Section 12.054(L). The proposed R-1B zoning of the site will be compatible with the uses currently existing around it, and not create an isolated or incompatible zone. The requested rezoning for Parcel A also corrects the zoning of a split zoned parcel to a single designation.

Therefore, we recommend that the Planning Commission recommend approval of the requested amendment to the Zoning Ordinance to rezone parcels A and B from M-1 to R-1B designation, to the Township Board of Trustees.

Respectfully Submitted,

McKENNA

Vidya Krishnan
Principal Planner

Charter Township of Van Buren

Agenda Item: NB5

REQUEST FOR BOARD ACTION

1ST READING: 11/19/19

2ND READING: 12/3/19

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

ITEM (SUBJECT)	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(3) to amend the Township's Future Land Use Map in the Township's Master Plan to change the future land use designation of the property located at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre.
DEPARTMENT	Planning & Economic Development
PRESENTER	Matthew Best, Director of Public Services
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	N/A

Agenda topic

ACTION REQUESTED	To consider approval of the 1 st & 2 nd reading of Ordinance #11-19-19(3) to amend the Township's Future Land Use Map in the Township's Master Plan to change the future land use designation of the property located at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre.
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BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached reports.
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BUDGET IMPLICATION	None
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IMPLEMENTATION NEXT STEP	After final approval notice of adoption will be posted in newspaper of record.
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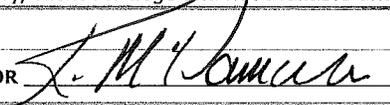
DEPARTMENT RECOMMENDATION	Approval
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COMMITTEE/COMMISSION RECOMMENDATION	Approval
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ATTORNEY RECOMMENDATION	N/A
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(May be subject to Attorney/Client Privilege and not available under FOIA)

ADDITIONAL REMARKS	
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APPROVAL OF SUPERVISOR	
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Charter Township of Van Buren

BOARD OF TRUSTEES

SUPERVISOR Kevin McNamara	CLERK Leon Wright	TREASURER Sharry A. Budd	
TRUSTEE Sherry A. Frazier	TRUSTEE Kevin Martin	TRUSTEE Reggie Miller	TRUSTEE Paul D. White

June 7, 2019

Scott Jones
11696 Juniper Dr
Van Buren Township, MI 48111

RE: Case 19-020 Master Plan Amendment 41620 E. Huron River Drive

Mr. Jones,

The following is a projected timeline for the amendment to the Township's Future Land Use Map if everything is approved in a timely manner by the required boards and commissions:

June 12, 2019:	Introduction to the Planning Commission. Planning Commission considers submitting notice of intent to plan.
June 17, 2019:	Notice of Intent to Plan Sent Out
July 10, 2019:	Planning Commission acts to submit the proposed plan amendments to the Township Board.
August 5, 2019:	Township Board work study.
August 6, 2019:	Township Board approves plan distribution.
August 9, 2019:	Notices for 42-day comment period sent out.
September 25, 2019:	Planning Commission moves to decide to hold a public hearing.
October 23, 2019:	Planning Commission holds public hearing. Votes to adopt Master Plan amendment.
November 4, 2019:	Township Board Workstudy
November 5, 2019:	Township Board decision.
November 8, 2019:	Notice of adoptions sent out.
December 11, 2019:	Public Hearing for Rezoning of property. Recommendation made by the Planning Commission.
January 6, 2020:	Township Board Workstudy
January 7, 2020:	Township Board 1 st reading of Ordinance amendment
January 21, 2020:	Township Board 2 nd reading.

If you have any questions or would like to discuss this matter further, please contact me.

Sincerely,

Ron Akers, AICP
Director of Planning and Economic Development

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
PUBLIC HEARING**

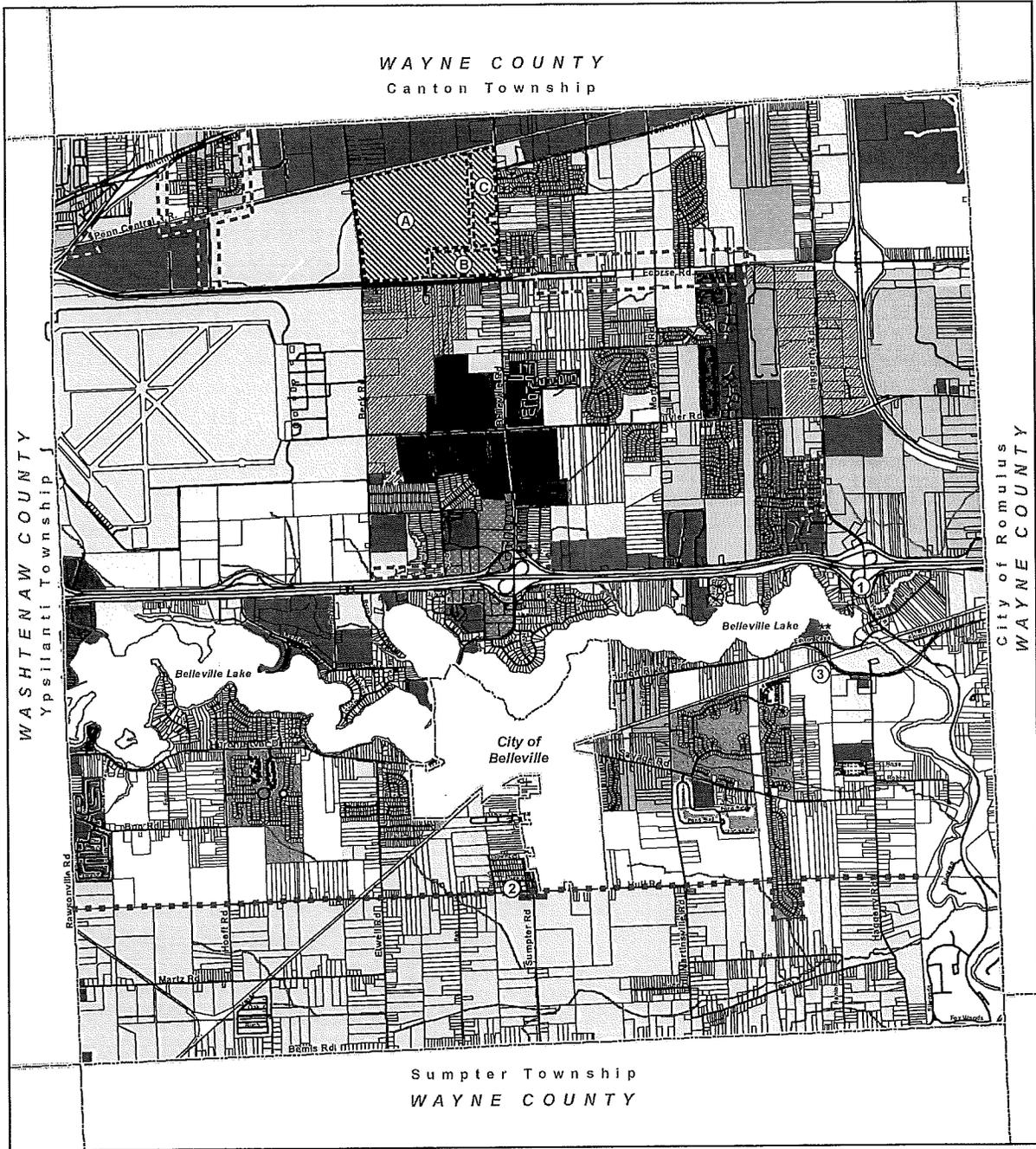
Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold public hearings on **Wednesday, October 23rd, 2019 at 7:30 p.m.**, in the Board of Trustees Room, 46425 Tyler Road, Charter Township of Van Buren, Wayne County, Michigan regarding the following items:

1. Proposed amendments to the Township's Future Land Use Map in the Township's Master Plan to change the future land use designation of the property located at 41620 E. Huron River Drive as RM, Multiple Family Residential with a note which states, "Land uses should be limited for parcel 83-089-99-0010-702 to single family detached dwellings at a maximum density of 6-7 single family dwelling units per acre.

Please address any written comments to the Van Buren Township Planning Commission at, 46425 Tyler Road, Van Buren Township, MI 48111 or via e-mail at mbest@vanburen-mi.org. Written comments will be accepted until 4:00 p.m. on the hearing date. All materials related to these public hearing requests are available for public inspection at the Van Buren Township hall prior to the hearing.

Van Buren Township will provide necessary reasonable auxiliary aides and services to individuals with disabilities who are planning to attend. Please contact Van Buren Township hall at 734-699-8913 at least seven (7) days in advance of the meeting if you need assistance.

Posted: September 27th, 2019
Published: October 3rd, 2019



Future Land Use Plan

Van Buren Township,
Wayne County, Michigan

Land Use Category

Residential

- Rural Settlement
1 acre lot area
- Low Density Single Family A
20,000 Sq Ft
- Low Density Single Family B
15,000 Sq Ft
- Medium Density Single Family A
10,000 Sq Ft
- Medium Density Single Family B
8,400 Sq Ft
- Village Residential
8,400 Sq Ft
- Multiple Family Residential
10 du/acre

Industrial

- Light Industrial
- Industrial Trucking
- Heavy Industrial

Commercial

- South Side Commercial
- Local Commercial
- General Commercial
- Town Center Edge
- Town Center Core
- Gateway Commercial
- Highway Commercial
- Freeway Service
- CBD

Mixed Use

- Commercial/ Office
- Office Research
- Mixed Use*
- Office/ Light Industrial

Other

- Airport
- Parks/ Open Space
- Public/ Semi Public
- Private Open Space
- Consent Judgment
- Residential Protection
- Urban Services Boundary
- Footnotes (see South Side Master Plan)
- Footnotes (see Belleville Rd District Plan)

Note: Circulation Plans are not reflected on this map.
* See Associated Sub Area Plan for details.

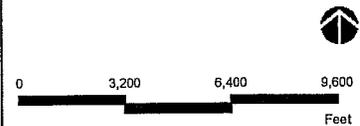
** Land uses should be limited for parcel 83-089-99-001 0-702 to single family detached dwellings at a maximum density of 6.7 single family dwelling units per acre. Due to the adjacent land uses multiple family housing is not suitable for this area.

CERTIFICATION

I, Leon Wright, Township Clerk, Van Buren Township, do hereby certify that this is a true copy of the Future Land Use Map adopted by the Township Board for Van Buren Township, Wayne County, Michigan on April 3, 2018.

Leon Wright, Clerk
Van Buren Township, Michigan
Wayne County, Michigan

Date: _____



Base Map Source: Wayne County GIS, 2004
Date Source: Van Buren Township Master Plan 1989, Single Family Residential Plan 1999, Ecorse-Hogarty Corridor Plan 2000, Glacial Lake Area Plan 2001, South Side Master Plan 2007 and Belleville Road District Plan 2010



Memo

TO: Planning Commission
FROM: Ron Akers, AICP
Director of Planning and Economic Development
RE: 19-020 – 41620 E. Huron River Drive Master Plan Amendment
DATE: June 7, 2019

The Township has recently received a rezoning application for 41620 E. Huron River Drive to rezone the property from R1-C, Single Family Residential to RM, Multiple Family residential. The applicant has plans to construct single family detached condominiums on the property and is seeking the rezoning to be able to construct these homes at a higher density than is allowed under the R1-C zoning district. For reference the R1-C zoning district allows for the construction of single family homes at ~5 dwelling units per acre. The applicant is looking for a density of ~6 dwelling units per acre. The property is approximately 13.6 acres in size and is depicted in the image below:



The property has a future land use designation for Medium Density Single Family A (10,000 square feet) and due to this the property cannot be rezoned as it stands today as this future land use designation directly corresponds to the R1-B, single family residential zoning district. Due to this I have added this item to the Planning Commission agenda to consider whether or not we should amend the Township's future land use map to allow for the higher density housing. As part of this memo I would like to discuss the process for potentially doing this request and some rationale which may assist the Planning Commission with their decision.

Potential Changes Required

In order to accommodate the potential development, the Township and the applicant will need to make some changes to the future land use map and Zoning Ordinance. First, the future land use map will need to be amended to change the designation to multiple family. I would recommend to the Planning Commission that the change to the future land use map comes with a note which specifies that the change is to allow the construction of single family detached condominiums at a density of 6-7 dwelling units per acre. This would achieve allowing the required density for the development and protect against any other potential uses allowed in the RM district which may not fit in this area (i.e. apartment complexes, etc.).

The second item which would need to be completed is a text amendment to the Zoning Ordinance. The Township's RM district does not permit for single family dwellings. We would need to initiate a text amendment to add this as a permitted use in the RM district. This change would not just benefit the applicant, but would also make some homes in the Township legal conforming. Additionally, it is common in other communities Zoning Ordinances to allow single family residential in a multiple family district. This should be a benefit regardless of the applicant's request.

The third item which would need to be completed would be to have the property rezoned to RM. Staff has recommended to the applicant that we seek a conditional rezoning for the property that limits the development to single family detached condominiums. This method will ensure that the zoning change would be compliant with the future land use map notes which specify that the change is limited to single family detached condominiums.

Potential Rationale for a Future Land Use Map Change

It is not uncommon to see residential development at the 6-8 dwelling unit per acre density on Belleville Lake. There are other developments on the south side of Belleville Lake which have developed at this density. These developments are the subdivisions around Ormund Drive, the Cove Condominiums, and also some areas in the City of Belleville. In addition, we have seen increased demand in residential development through the construction of single-family homes in existing subdivisions. Lastly, Township staff has held discussions with several private residential developers in the past year to discuss barriers to new subdivision and land development. The common conversation topic that has come up was with regards to the cost

of land development. The cost of land development has increased to the point where home builders need higher density in order to earn the necessary returns to initiate the residential development.

The applicant will be present at the meeting to give an overview and presentation of their proposal. If the Planning Commission chooses to move forward we will initiate the Master Plan process by sending out the notice of intent to plan and initiating the text amendment of the Zoning Ordinance. I look forward to the Planning Commission's discussion on this matter.