

**CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES  
MARCH 3, 2020 BOARD MEETING 6:00 P.M.  
TENTATIVE AGENDA**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

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

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

**EXECUTIVE SUMMARY OF THE AGENDA:**

**ADOPTION OF AGENDA:**

**ADOPTION OF CONSENT AGENDA:**

1. Work Study Session Minutes of February 18, 2020.
2. Board Meeting Minutes of February 18, 2020.
3. Prepaid List of February 20, 2020.
4. Prepaid List of February 27, 2020.
5. Voucher List of March 3, 2020.
6. Approval of the 2019 Planning Commission Annual Report.
7. Approval of Resolution 2020-07 and the Stormwater Maintenance Agreement with Subaru Research and Development Inc.
8. Approval of Resolution 2020-06 and the Stormwater Maintenance Agreement with U.S. Signal Properties LLC.

**PUBLIC HEARINGS:**

**CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:**

**PUBLIC COMMENT (Unfinished and New Business):**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. To consider approval of the selection of Davenport Brothers Construction in the amount of \$132,000, to be expensed from Account #101-265-970-000 (Capital Outlay) for Entry improvements at Township Hall.
2. To consider approval of the selection of Crooked Tree Nursery in the amount of \$133,092.15 to be expensed from Account #101-265-970-000 (Capital Outlay) for Landscaping improvements at Township Hall.

**REPORTS:**

**PUBLIC COMMENT NON-AGENDA ITEMS :**

**BOARD COMMENT NON-AGENDA ITEMS:**

**ADJOURNMENT:**

**CHARTER TOWNSHIP OF VAN BUREN  
WORK STUDY MEETING MINUTES  
FEBRUARY 18, 2020**

Supervisor McNamara called the meeting to order at 4:02 p.m. in the Sheldon Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Martin, Trustee Miller, and Trustee White. Absent/Excused: Trustee Frazier. Others in attendance: Secretary Montgomery, DDA Director Ireland, Public Services Director Best, Planning and Economic Development Director Powers, Attorney Bartow, Recreation Director Wright and an audience of three (3).

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Discussion on the re-appointments of Joe Baskin and Victor DeLibera to the Downtown Development Authority with terms to expire March 9, 2024.

Discussion on the appointment of John Herman to the Board of Zoning Appeals with a term to expire December 1, 2022.

Discussion on Resolution 2020-05: Corrective Action Plan accordance with PA 202 of 2017 which mandates local units of government to have a corrective action plan to fund PEB liability by 40%. Huron River Drive portion.

Discussion on the professional services agreement with PEA Inc., for the segment of the Iron Belle Trail through Van Buren Township and authorize the Supervisor and Clerk to execute the agreement. The segment is on Huron River Drive from City of Belleville to Martinsville Road and is paid for by DNR grant funding.

Discussion on the professional services agreement with PEA Inc., for the segment of the Iron Belle Trail through the east end of Van Buren Township and authorize the Supervisor and Clerk to execute the agreement. The project area is the south side of Huron River Dr. between Edison Lake Road and Haggerty Road and includes a railroad crossing and is paid for by DNR grant funding.

**CLOSED SESSION:** None.

**PUBLIC COMMENT:**

**BOARD COMMENT:**

**ADJOURNMENT:** There being no further discussion Miller moved, Martin seconded to adjourn the Work Study Session at 4:23 p.m. Motion Carried.

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

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

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

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

**CHARTER TOWNSHIP OF VAN BUREN  
BOARD OF TRUSTEES MEETING MINUTES  
FEBRUARY 18, 2020**

Supervisor McNamara called the meeting to order at 6:00 p.m. in the Board Room. Present: Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White. Others in attendance: Secretary Montgomery, Planning and Economic Development Director Powers, Public Services Director Best, DDA Director Ireland and Deputy Director Lothringer, Recreation Director Wright, Communication Specialist Albrecht and an audience of twelve (12).

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

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

**ADOPTION OF CONSENT AGENDA:** Miller moved, Budd seconded to approve the Consent Agenda [Work Study Session Minutes of February 3, 2020, Board Meeting Minutes of February 4, 2020, Prepaid List of February 6, 2020, Prepaid List of February 13, 2020, Voucher List of February 18, 2020, Approval of the re-appointments of Joe Baskin and Victor DeLibera to the Downtown Development Authority with terms to expire March 9, 2024, Approval of the appointment of John Herman to the Board of Zoning Appeals with a term to expire December 1, 2022, Approval of Resolution 2020-05: Corrective Action Plan]. Motion Carried.

**PUBLIC HEARING:** None.

**CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS:**

1. Proclamation celebrating 100 years of women's suffrage presented to the League of Women Voters.
2. mParks 2020 Outstanding Park Design Award for the Quirk Park Splash Pad presented to the Civic Fund, Van Buren Township and the Downtown Development Authority.

The following announcements were made: Open registration for Summer Day Camps begins March 2, 2020 with registration for the first session (June 15-July 10) ending on May 15, 2020, registration for the second session (July 13-August 7) ending June 26 or until full. The program runs from 10 a.m.-4:00 p.m. for more information contact the Parks and Recreation Department at 734-699-8926; the Recreation Department is offering an open craft night on Friday, February 28, 2020 from 5 p.m.- 8 p.m., bring your own tools/supplies, \$2.00 per person includes pizza, register at least one day in advance, children must be accompanied by an adult; Parks and Recreation is hosting a fairy play dough or Jar of Dinosaurs Kids Crafty Saturday on March 14, 2020 from 10 a.m. – 11 a.m. for children grades k-5 at the cost of \$5.00 per child, per craft and; Youth recreation gymnastics will have a 9-week session from March 7<sup>th</sup> to May 16, 2020 fees vary by class; Beginners hustle/line dance begins Wednesday February 26 from 7-8 p.m. Residents \$40, non-residents \$55, drop-ins per session residents \$6.00 and non-residents \$8.00; the Parks and Recreation "Read & Upload" event runs during the month of March. Everyone is invited to grab a book and reboot your senses by reading in nature at one of our Van Buren Township parks. Snap a pic of you reading in one of our parts and send it to [jzaenglein@vanburen-mi.org](mailto:jzaenglein@vanburen-mi.org) for us to upload it to our Facebook page; the Belleville Area Museum will be hosting Mr. Brown Goes to Washington February 20, 2020 from 6-8 p.m. featuring stories and photos from Douglas Brown's time in D.C.; the event is free for members and \$5 for non-members, pizza, salad and pop will be served at 5:30 p.m.; the September Days Senior Center will be having a "Drive Away the Winter Blues Gold Clinic" on Thursdays at 1 p.m. starting March 5. This 4-week class will provide information as well as hands on training indoor and out. Sign up at the Senior Center; the September Days Senior Center will be having an Income Tax Preparation class on Wednesday February 19 and 26<sup>th</sup>, 2020. Call 734-284-6999 to make an appointment for tax preparation services; as a result of the no reason absentee ballot initiative and the Clerk's Office initiative to increase absentee voter numbers the overall absentee voter numbers have increased by over 100 percent and are expected to grow to a minimum of 8000 by the November Presidential Election; and winter tax bills due by the end of the month, at the latest March 2<sup>nd</sup>, 2020.

**PUBLIC COMMENT (Unfinished and New Business):** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Miller moved, White seconded to the professional services agreement with PEA Inc. for the segment of the Iron Belle Trail through Van Buren Township and authorize the Supervisor and Clerk to execute the agreement. Motion Carried. The agreement is for services to assist with a topographic survey, geotechnical investigation, final easement documents (if needed), permits, and bidding documents. The segment of the trail is from Edgemont to Martinsville.

White moved, Martin seconded to approve the professional services agreement with PEA Inc. for the segment of the Iron Belle Trail through the east end of Van Buren Township and authorize the Supervisor and Clerk to execute the agreement. Motion Carried. The segment of trail is the south side of Huron River Dr. between Edison Lake Road and Haggerty Road and includes a railroad crossing. The agreement is for services in developing preliminary plans, topographic survey, obtain rail crossing permit, construction drawings and meetings.

**REPORTS:** None.

**PUBLIC COMMENT NON-AGENDA ITEMS:** Comments included: A request to the Board to consider appointing a cultural committee/commission to accommodate all cultural activities and to study the best use of the museum or other real estate owned by the Township to address the need, the Equal Rights Amendment and an introduction by a candidate running for State Representative.

**BOARD COMMENT NON-AGENDA ITEMS:** Treasurer Budd presented opinions by an MTA article, Michigan Department of Treasurers and the Township attorney indicating donation funds can be received by the Township and earmarked for a specific purpose such as an employee holiday party.

**ADJOURNMENT:** Miller moved, Martin seconded to adjourn at 6:53 p.m. Motion Carried.

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

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

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

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

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/20/2020 - 02/20/2020  
 UNJOURNALIZED  
 OPEN  
 02.20.20 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
Vendor CBTS - CBTS:								
160008								
94597	CBTS	01/30/2020	02/20/2020	3,561.01	3,561.01	Open	N	
	NETWORK SWITCH/SETUP FOR DDA BLD	KTYLER					12/31/2019	
	247-000-956-000	NETWORK SWITCH/SETUP FOR DDA BLDG		3,561.01				
		Total for vendor CBTS - CBTS:		<u>3,561.01</u>	<u>3,561.01</u>			

Vendor EHIM2 - EHIM REIMBURSABLE:								
FND00022116								
94609	EHIM REIMBURSABLE	02/12/2020	02/20/2020	8,459.34	8,459.34	Open	N	
	BCBS/BCN EMPLOYEE HRA	KTYLER					12/31/2019	
	101-101-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	101-171-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	101-191-719-000	BCBS/BCN EMPLOYEE HRA		637.48				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-228-719-000	BCBS/BCN EMPLOYEE HRA		45.60				
	101-247-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-253-719-000	BCBS/BCN EMPLOYEE HRA		1,135.00				
	101-265-719-000	BCBS/BCN EMPLOYEE HRA		190.69				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA		3,442.47				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA		232.90				
	101-329-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-336-719-000	BCBS/BCN EMPLOYEE HRA		707.71				
	101-370-719-000	BCBS/BCN EMPLOYEE HRA		160.00				
	101-691-719-000	BCBS/BCN EMPLOYEE HRA		86.42				
	101-692-719-000	BCBS/BCN EMPLOYEE HRA		40.00				
	101-900-719-000	RETIREE EMPLOYEE HRA SEARS		97.13				
	247-000-719-000	BCBS/BCN EMPLOYEE HRA		69.04				
	250-000-719-000	BCBS/BCN EMPLOYEE HRA		1,080.00				
	592-536-719-000	BCBS/BCN EMPLOYEE HRA		394.90				
		Total for vendor EHIM2 - EHIM REIMBURSABLE:		<u>8,459.34</u>	<u>8,459.34</u>			

Vendor GOFOSE - GORDON FOOD SERVICE:								
287290012								
94595	GORDON FOOD SERVICE	02/03/2020	02/20/2020	303.35	303.35	Open	N	
	DEC STMT	KTYLER					12/31/2019	
	101-691-742-000	CONCESSIONS FOR CRAFT SHOW		206.92				
	101-101-956-000	EMPLOYEE HOLIDAY LUNCH FROM DONATIONS		96.43				
		Total for vendor GOFOSE - GORDON FOOD SERVICE:		<u>303.35</u>	<u>303.35</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor CLALAW - LAWRENCE M CLARK INC:								
191508								
94613	LAWRENCE M CLARK INC	02/10/2020	02/20/2020	103,660.86	103,660.86	Open	N	
	PYMT#1 BVL SQUARE WATER MAIN	KTYLER					12/31/2019	
	592-537-970-001	PYMT#1 BVL SQUARE WATER MAIN		103,660.86				
	Total for vendor CLALAW - LAWRENCE M CLARK INC:			<u>103,660.86</u>	<u>103,660.86</u>			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
301902								
94596	WAYNE COUNTY ACCTS RECEIV	02/11/2020	02/20/2020	2,415.00	2,415.00	Open	N	
	11/19 PRIS HOUSING	KTYLER					12/31/2019	
	101-301-819-000	11/19 PRIS HOUSING		2,415.00				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>2,415.00</u>	<u>2,415.00</u>			
# of Invoices:	5	# Due:	5	Totals:	118,399.56	118,399.56		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>118,399.56</u>	<u>118,399.56</u>		

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			9,633.75	9,633.75			
	247 - DDA Fund			3,630.05	3,630.05			
	250 - Museum Fund			1,080.00	1,080.00			
	592 - Water/Sewer Fund			104,055.76	104,055.76			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			4,710.05	4,710.05			
	101 - Township Board			136.43	136.43			
	171 - Supervisor Department			40.00	40.00			
	191 - Election Department			637.48	637.48			
	215 - Clerk Department			20.00	20.00			
	228 - IT Department			45.60	45.60			
	247 - Assessing Department			20.00	20.00			
	253 - Treasurer Department			1,135.00	1,135.00			
	265 - Building & Grounds			190.69	190.69			
	301 - Police Department			5,857.47	5,857.47			
	325 - Dispatch			232.90	232.90			
	329 - Ordinance Enforcement			20.00	20.00			
	336 - Fire Department			707.71	707.71			
	370 - Building/Planning Dept.			160.00	160.00			
	536 - Water Department			394.90	394.90			
	537 - Sewer Department			103,660.86	103,660.86			
	691 - Recreation Dept			293.34	293.34			
	692 - Seniors Dept			40.00	40.00			
	900 - Insurance			97.13	97.13			



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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor A&R GARAGE - A&R GARAGE DOORS:								
02-02-2020								
94612	A&R GARAGE DOORS	02/01/2020	02/20/2020	1,200.00	1,200.00	Open	N	20-0100
	REPLACE GARAGE DOOR OPENER @ MUS	KTYLER					02/20/2020	
	101-265-970-000	8500 JACKSHAFT OPENER FOR BAM GARAGE		1,200.00				
	Total for vendor A&R GARAGE - A&R GARAGE DOORS:			<u>1,200.00</u>	<u>1,200.00</u>			
Vendor ASTELECOM - A&S TELECOM CONSULTING:								
1827								
94592	A&S TELECOM CONSULTING	03/01/2020	02/20/2020	46.80	46.80	Open	N	
	MARCH MUSEUM PHONE SVCS	KTYLER					02/20/2020	
	250-000-850-000	MARCH MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>46.80</u>			
Vendor ATT - AT&T:								
734326298202								
94594	AT&T	02/07/2020	02/20/2020	218.71	218.71	Open	N	
	2.7-3.6 326-2982	KTYLER					02/20/2020	
	101-265-850-000	2.7-3.6 326-2982		218.71				
	Total for vendor ATT - AT&T:			<u>218.71</u>	<u>218.71</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490								
94606	AT&T MOBILITY	02/06/2020	02/20/2020	175.43	175.43	Open	N	
	1.7-2.6 FD CELL PHONE SVCS	KTYLER					02/20/2020	
	101-336-850-000	1.7-2.6 FD CELL PHONE SVCS		175.43				
	Total for vendor ATT4 - AT&T MOBILITY:			<u>175.43</u>	<u>175.43</u>			
Vendor BLCANE - BLUE CARE NETWORK:								
200370001184								
94605	BLUE CARE NETWORK	02/06/2020	02/20/2020	85,833.94	85,833.94	Open	N	
	MARCH HLTH INSUR	KTYLER					02/20/2020	
	101-191-719-000	MARCH HLTH INSUR		1,498.77				
	101-215-719-000	MARCH HLTH INSUR		1,498.77				
	101-228-719-000	MARCH HLTH INSUR		1,498.77				
	101-253-719-000	MARCH HLTH INSUR		4,159.68				
	101-265-719-000	MARCH HLTH INSUR		3,644.73				
	101-301-719-000	MARCH HLTH INSUR		31,108.44				
	101-325-719-000	MARCH HLTH INSUR		6,463.95				

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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							
	101-329-719-000	MARCH HLTH INSUR		1,498.77				
	101-336-719-000	MARCH HLTH INSUR		4,832.94				
	101-370-719-000	MARCH HLTH INSUR		1,498.77				
	101-691-719-000	MARCH HLTH INSUR		4,496.31				
	101-692-719-000	MARCH HLTH INSUR		1,162.14				
	101-715-719-000	MARCH HLTH INSUR		1,654.05				
	101-900-719-000	MARCH HLTH INSUR		14,671.85				
	592-536-719-000	MARCH HLTH INSUR		4,988.22				
	592-536-719-001	MARCH HLTH INSUR		1,157.78				
Total for vendor BLCANE - BLUE CARE NETWORK:				85,833.94	85,833.94			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712								
94611	BLUE CROSS BLUE SHIELD OF MI	02/07/2020	02/20/2020	99,985.93	99,985.93	Open	N	
	MARCH HLTH INSUR	KTYLER					02/20/2020	
	101-101-719-000	MARCH HLTH INSUR		1,678.96				
	101-171-719-000	MARCH HLTH INSUR		2,852.03				
	101-215-719-000	MARCH HLTH INSUR		2,144.78				
	101-228-719-000	MARCH HLTH INSUR		1,414.50				
	101-247-719-000	MARCH HLTH INSUR		3,823.74				
	101-253-719-000	MARCH HLTH INSUR		707.25				
	101-265-719-000	MARCH HLTH INSUR		3,823.74				
	101-301-719-000	MARCH HLTH INSUR		30,003.89				
	101-325-719-000	MARCH HLTH INSUR		3,559.28				
	101-329-719-000	MARCH HLTH INSUR		2,610.60				
	101-336-719-000	MARCH HLTH INSUR		10,740.94				
	101-370-719-000	MARCH HLTH INSUR		3,093.46				
	101-692-719-000	MARCH HLTH INSUR		1,678.96				
	101-900-719-000	MARCH HLTH INSUR		15,233.92				
	247-000-719-000	MARCH HLTH INSUR		2,852.03				
	250-000-719-000	MARCH HLTH INSUR		707.25				
	592-536-719-000	MARCH HLTH INSUR		9,326.44				
	592-536-719-001	MARCH HLTH INSUR		3,734.16				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				99,985.93	99,985.93			

Vendor ROMCIT - CITY OF ROMULUS:

020185								
94593	CITY OF ROMULUS	01/31/2020	02/20/2020	49.92	49.92	Open	N	
	JAN W/S 39605 WABASH	KTYLER					02/20/2020	
	592-536-920-000	JAN W/S 39605 WABASH		49.92				
Total for vendor ROMCIT - CITY OF ROMULUS:				49.92	49.92			

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 EXP CHECK RUN DATES 02/20/2020 - 02/20/2020  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor COMCAST - COMCAST:								
10623								
94614	COMCAST	02/06/2020	02/20/2020	80.21	80.21	Open	N	
	2.19-3.18 CABLE BOX TV	KTYLER					02/20/2020	
	101-336-920-000	2.19-3.18 CABLE BOX TV		80.21				
Total for vendor COMCAST - COMCAST:				80.21	80.21			

Vendor DTE - DTE ENERGY:

910013925714								
94598	DTE ENERGY	02/05/2020	02/20/2020	2,266.83	2,266.83	Open	N	
	1.7-2.3 7981 BVL	KTYLER					02/20/2020	
	101-336-920-000	1.7-2.3 7981 BVL		1,321.61				
	101-336-920-000	1.7-2.3 7981 BVL		945.22				
910015586795								
94599	DTE ENERGY	02/10/2020	02/20/2020	320.69	320.69	Open	N	
	1.10-2.7 45581 ECORSE	KTYLER					02/20/2020	
	101-265-920-000	1.10-2.7 45581 ECORSE		320.69				
910016815763								
94600	DTE ENERGY	02/10/2020	02/20/2020	62.94	62.94	Open	N	
	1.10-2.7 45581 ECORSE	KTYLER					02/20/2020	
	101-265-920-000	1.10-2.7 45581 ECORSE		62.94				
910013926803								
94601	DTE ENERGY	02/05/2020	02/20/2020	405.08	405.08	Open	N	
	1.7-2.3 9260 HAGGERTY	KTYLER					02/20/2020	
	592-536-920-000	1.7-2.3 9260 HAGGERTY		405.08				
910013926647								
94602	DTE ENERGY	02/07/2020	02/20/2020	59.08	59.08	Open	N	
	1.9-2.6 11940 HANNAN	KTYLER					02/20/2020	
	592-536-920-000	1.9-2.6 11940 HANNAN		59.08				
910013925011								
94603	DTE ENERGY	02/05/2020	02/20/2020	249.67	249.67	Open	N	
	1.7-2.3 39600 TYLER	KTYLER					02/20/2020	
	101-265-920-000	1.7-2.3 39600 TYLER		249.67				
910016815318								
94604	DTE ENERGY	02/05/2020	02/20/2020	170.18	170.18	Open	N	
	1.7-2.3 39600 TYLER	KTYLER					02/20/2020	
	101-265-920-000	1.7-2.3 39600 TYLER		14.05				
	101-265-920-000	1.7-2.3 39600 TYLER		156.13				
Total for vendor DTE - DTE ENERGY:				3,534.47	3,534.47			

UNJOURNALIZED

OPEN

02.20.20 PREPAID

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

Vendor EHIM - EHIM:

ADM00023927

94608	EHIM	02/12/2020	02/20/2020	1,738.00	1,738.00	Open	N	
	FEB ADMIN FEES	KTYLER					02/20/2020	
	101-101-719-000	FEB ADMIN FEES		14.00				
	101-171-719-000	FEB ADMIN FEES		28.00				
	101-191-719-000	FEB ADMIN FEES		11.50				
	101-215-719-000	FEB ADMIN FEES		25.50				
	101-228-719-000	FEB ADMIN FEES		39.50				
	101-247-719-000	FEB ADMIN FEES		28.00				
	101-253-719-000	FEB ADMIN FEES		48.50				
	101-265-719-000	FEB ADMIN FEES		74.00				
	101-301-719-000	FEB ADMIN FEES		525.50				
	101-325-719-000	FEB ADMIN FEES		122.50				
	101-329-719-000	FEB ADMIN FEES		25.50				
	101-336-719-000	FEB ADMIN FEES		118.50				
	101-370-719-000	FEB ADMIN FEES		67.50				
	101-691-719-000	FEB ADMIN FEES		34.50				
	101-692-719-000	FEB ADMIN FEES		25.50				
	101-715-719-000	FEB ADMIN FEES		23.00				
	101-900-719-000	FEB ADMIN FEES		329.00				
	247-000-719-000	FEB ADMIN FEES		28.00				
	250-000-719-000	FEB ADMIN FEES		14.00				
	592-536-719-000	FEB ADMIN FEES		116.00				
	592-536-719-001	FEB ADMIN FEES		39.50				
Total for vendor EHIM - EHIM:				1,738.00	1,738.00			

Vendor RICOH - RICOH USA INC:

5058687436

94590	RICOH USA INC	01/28/2020	02/20/2020	401.51	401.51	Open	N	
	1.31-4.29 COPIER MAINT REC	KTYLER					02/20/2020	
	101-691-933-000	1.31-4.29 COPIER MAINT REC		401.51				

5058717163

94591	RICOH USA INC	02/01/2020	02/20/2020	19.40	19.40	Open	N	
	11.1-1.31 COPIER MAINT FS 1&2	KTYLER					02/20/2020	
	101-336-933-000	11.1-1.31 COPIER MAINT FS1		5.18				
	101-336-933-000	11.1-1.31 COPIER MAINT FS2		14.22				
Total for vendor RICOH - RICOH USA INC:				420.91	420.91			

Vendor VERWIR - VERIZON WIRELESS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/20/2020 - 02/20/2020  
 UNJOURNALIZED  
 OPEN  
 02.20.20 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
9848034493 94607	VERIZON WIRELESS 1.11-2.10 CELL PHONES 101-336-850-000 101-301-850-000	02/10/2020 KTYLER	02/20/2020	1,151.34	1,151.34	Open	N 02/20/2020	
		1.11-2.10 CELL PHONES		63.65				
		1.11-2.10 CELL PHONES		1,087.69				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>1,151.34</u>	<u>1,151.34</u>			

Vendor VISEPL - VISION SERVICE PLAN:

808772825 94610	VISION SERVICE PLAN MARCH VISION INSUR	02/18/2020 KTYLER	02/20/2020	2,626.45	2,626.45	Open	N 02/20/2020	
	101-101-719-000	MARCH VISION INSUR		61.47				
	101-171-719-000	MARCH VISION INSUR		64.54				
	101-191-719-000	MARCH VISION INSUR		26.43				
	101-215-719-000	MARCH VISION INSUR		105.72				
	101-228-719-000	MARCH VISION INSUR		49.79				
	101-247-719-000	MARCH VISION INSUR		52.86				
	101-253-719-000	MARCH VISION INSUR		90.97				
	101-265-719-000	MARCH VISION INSUR		87.90				
	101-301-719-000	MARCH VISION INSUR		1,036.31				
	101-325-719-000	MARCH VISION INSUR		216.98				
	101-329-719-000	MARCH VISION INSUR		52.86				
	101-336-719-000	MARCH VISION INSUR		196.69				
	101-370-719-000	MARCH VISION INSUR		102.65				
	101-691-719-000	MARCH VISION INSUR		79.29				
	101-692-719-000	MARCH VISION INSUR		52.86				
	101-715-719-000	MARCH VISION INSUR		38.11				
	247-000-719-000	MARCH VISION INSUR		38.11				
	250-000-719-000	MARCH VISION INSUR		11.68				
	592-536-719-000	MARCH VISION INSUR		261.23				
	Total for vendor VISEPL - VISION SERVICE PLAN:			<u>2,626.45</u>	<u>2,626.45</u>			

# of Invoices:	20	# Due:	20	Totals:	197,062.11	197,062.11
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>197,062.11</u>	<u>197,062.11</u>

UNJOURNALIZED

OPEN

02.20.20 PREPAID

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			173,226.83	173,226.83			
	247 - DDA Fund			2,918.14	2,918.14			
	250 - Museum Fund			779.73	779.73			
	592 - Water/Sewer Fund			20,137.41	20,137.41			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			3,697.87	3,697.87			
	101 - Township Board			1,754.43	1,754.43			
	171 - Supervisor Department			2,944.57	2,944.57			
	191 - Election Department			1,536.70	1,536.70			
	215 - Clerk Department			3,774.77	3,774.77			
	228 - IT Department			3,002.56	3,002.56			
	247 - Assessing Department			3,904.60	3,904.60			
	253 - Treasurer Department			5,006.40	5,006.40			
	265 - Building & Grounds			9,852.56	9,852.56			
	301 - Police Department			63,761.83	63,761.83			
	325 - Dispatch			10,362.71	10,362.71			
	329 - Ordinance Enforcement			4,187.73	4,187.73			
	336 - Fire Department			18,494.59	18,494.59			
	370 - Building/Planning Dept.			4,762.38	4,762.38			
	536 - Water Department			20,137.41	20,137.41			
	691 - Recreation Dept			5,011.61	5,011.61			
	692 - Seniors Dept			2,919.46	2,919.46			
	715 - Communications Dept			1,715.16	1,715.16			
	900 - Insurance			30,234.77	30,234.77			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
 UNJOURNALIZED  
 OPEN  
 02.27.20 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
Vendor ATT - AT&T:								
734697410502 94773	AT&T 1.16-2.15 697-4105 250-000-850-000	02/16/2020 KTYLER	02/27/2020	162.74	162.74	Open	N 02/27/2020	
	1.16-2.15 697-4105			162.74				
734697465302 94774	AT&T 2.16-3.15 697-4653 101-265-850-000	02/16/2020 KTYLER	02/27/2020	918.05	918.05	Open	N 02/27/2020	
	2.16-3.15 697-4653			918.05				
734697783502 94775	AT&T 2.16-3.15 697-7835 250-000-850-000	02/16/2020 KTYLER	02/27/2020	141.14	141.14	Open	N 02/27/2020	
	2.16-3.15 697-7835			141.14				
734699521302 94776	AT&T 2.16-3.15 699-5213 101-265-850-000	02/16/2020 KTYLER	02/27/2020	153.01	153.01	Open	N 02/27/2020	
	2.16-3.15 699-5213			153.01				
734699532302 94777	AT&T 2.16-3.15 699-6323 101-265-850-000	02/16/2020 KTYLER	02/27/2020	459.03	459.03	Open	N 02/27/2020	
	2.16-3.15 699-6323			459.03				
	Total for vendor ATT - AT&T:			<u>1,833.97</u>	<u>1,833.97</u>			
Vendor ATT2 - AT&T:								
8166822508 94763	AT&T FEB 171.799.7112 101-265-850-000	02/05/2020 KTYLER	02/27/2020	2,181.91	2,181.91	Open	N 02/27/2020	
	FEB 171.799.7112			2,181.91				
	Total for vendor ATT2 - AT&T:			<u>2,181.91</u>	<u>2,181.91</u>			
Vendor ATT5 - AT&T:								
0534674256001 94757	AT&T FEB 326-2982 LONG DISTANCE SURCH 101-265-850-000	02/09/2020 KTYLER	02/27/2020	43.50	43.50	Open	N 02/27/2020	
	FEB 326-2982 LONG DISTANCE SURCHARGES			43.50				
	Total for vendor ATT5 - AT&T:			<u>43.50</u>	<u>43.50</u>			

Vendor MISC - CARL PHILLIPS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
 UNJOURNALIZED  
 OPEN  
 02.27.20 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
REFUND 94766	CARL PHILLIPS OVRPYMT WIN 19 TAXES 703-000-226-000	02/24/2020 KTYLER	02/27/2020	3.20	3.20	Open	N 02/27/2020	
		OVRPYMT WIN 19 TAXES		3.20				
		Total for vendor MISC - CARL PHILLIPS:		<u>3.20</u>	<u>3.20</u>			

Vendor VISA - CHASE CARD SVCS:

RANKIN 94749	CHASE CARD SVCS JAN STMT 101-265-970-000 101-265-970-000 101-228-956-000 101-228-956-000 101-191-727-000 101-228-956-000 101-191-727-000 101-265-740-000 101-228-956-000	02/08/2020 KTYLER	02/27/2020	632.88	632.88	Open	N 02/27/2020	
	CT SALES TAX			7.93				
	MCNAMARA NETWORK CABLES			132.19				
	AMAZON LABEL MAKER FOR NETWORK CABLES			204.84				
	RANKIN-THUMB DRIVE; G.TAYLOR-PHONE CA			46.34				
	CT SALES TAX			6.59				
	USB EXT CABLES FOR PRINTER			65.74				
	CLERK/ELECTION MACHINE CABLES			109.93				
	G.TAYLOR BELT CLIP FOR PHONE CASE			21.18				
	(2) SWITCHES FOR NETWORK EXPANSION			38.14				
JORDAN 94750	CHASE CARD SVCS JAN STMT 101-692-740-000 101-692-742-000 101-692-742-000	02/08/2020 KTYLER	02/27/2020	226.39	226.39	Open	N 02/27/2020	
	CURRENT CATALOG-GREETING CARDS			155.42				
	CHRISTMAS TREE STORAGE BAG			12.99				
	(2) CHRISTMAS WREATH STORAGE BAGS			57.98				
L.WRIGHT 94751	CHASE CARD SVCS JAN STMT 101-101-956-000 101-248-727-000	02/08/2020 KTYLER	02/27/2020	411.30	411.30	Open	N 02/27/2020	
	L.WRIGHT 2020 MTA ANNL CONF/EXPO REG			353.00				
	TOWLES LED DESK LAMP			58.30				
J.TAYLOR 94752	CHASE CARD SVCS JAN STMT 592-536-861-000 592-537-740-000 592-536-861-000	02/08/2020 KTYLER	02/27/2020	506.15	506.15	Open	N 02/27/2020	
	J.VALINSKI JAN-FEB CEC COURSE			165.00				
	BATTERY STARTER KIT/SHOP VAC/TAPE/CAB			271.15				
	ZYSK MDEQ RECERT			70.00				
DALLOS 94753*	CHASE CARD SVCS JAN STMT 250-000-956-000	02/08/2020 KTYLER	02/27/2020	285.39	285.39	Open	N 02/27/2020	
	MISSING RECEIPT			(5.86)				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
 UNJOURNALIZED  
 OPEN  
 02.27.20 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
	250-000-956-000	MISSING RECEIPT		(2.01)				
	250-000-956-000	MISSING RECEIPT		(3.13)				
	250-000-956-000	MISSING RECEIPT		(31.79)				
	250-000-956-000	MISSING RECEIPT		(3.96)				
	250-000-931-000	CVS POST HOLIDAY CLEARANCE PURCHASES		37.28				
	250-000-931-000	WALMART PHOTO FRAMES FOR SUFFRAGETTES		63.00				
	250-000-881-000	MENARDS CLEARANCE SALES FOR XMAS 2020		53.93				
	250-000-881-000	AMAZON INSTANT CAMERA/FILM FOR EVENTS		177.93				
MCNAMARA 94754	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	2,615.65	2,615.65	Open	N 02/27/2020	
	101-715-740-000	JAN AMAZON PRIME MEMBERSHIP FOR CABLE		13.77				
	101-171-861-000	MCNAMARA 2020 MTA ANNL CONF/EXPO REG		485.00				
	101-253-861-000	BUDD 2020 MTA ANNL CONF/EXPO REG		353.00				
	101-101-956-000	P.WHITE 2020 MTA ANNL CONF/EXPO REG		433.00				
	101-101-956-000	R.MILLER 2020 MTA ANNL CONF/EXPO REG		353.00				
	101-171-860-000	#705 WIPER BLADES		15.89				
	101-101-956-000	FRAZIER 2020 MTA ANNL CONF/EXPO REG		485.00				
	101-715-740-000	CABLE JAN EXTRA MEDIA STORAGE		2.99				
	101-101-956-000	K.MARTIN 2020 MTA ANNL CONF/EXPO REG		474.00				
BROW 94755	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	2,372.42	2,372.42	Open	N 02/27/2020	
	101-336-750-000	HOME KNOXBOX PROGRAM FOR SENIORS		187.00				
	101-336-956-000	EMS LICENSE APPLICATION FEE		25.00				
	101-336-810-000	2020 NFPA SUBSCRIPTION		1,345.50				
	101-336-750-000	(2) SMOKE ALARMS PER RESIDENT REQUEST		135.92				
	101-336-970-000	ABC WAREHOUSE NEW STOVE FOR FS1		679.00				
LAURAIN 94756	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	1,103.98	1,103.98	Open	N 02/27/2020	
	101-301-810-000	J.WRIGHT 2020 FBINAA DUES		110.00				
	101-301-743-000	(4) MASTER LOCK PADLOCKS FOR LOCKERS		28.40				
	266-000-863-000	K-9 COLLAR/HANDLE		97.50				
	101-329-810-000	SCHULER 2020 MACEO MEMBERSHIP		60.00				
	101-301-850-000	3.2-4.1/1.2-2.1 VIDEO ARRAIGNMENT-CUR		389.70				
	101-329-810-000	QUEENER 2020 MACEO MEMBERSHIP		60.00				
	266-000-863-000	K-9 EMBROIDERED ID PANEL FOR COLLAR		19.06				
	266-000-863-000	K-9 TUG TOY		28.90				
	101-301-861-000	LAURAIN/J.WRIGHT 2.4 MACP MEALS		60.42				
	101-329-861-000	QUEENER 2020 MACEO CONF REG		150.00				
	101-301-956-000	PACKTRACK YEARLY HANDLER SUBSCRIPTION		100.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
UNJOURNALIZED  
OPEN  
02.27.20 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
BEST								
94758*	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	1,436.12	1,436.12	Open	N 02/27/2020	
	101-370-861-000	SALES TAX CREDIT		(112.34)				
	101-370-956-000	RENAUD JAN ADOBE STOCK PHOTO SCRIPT		29.99				
	101-265-740-000	RUSH SHIPPING FOR TWP BOARD NAMEPLATE		12.72				
	101-265-740-000	TWP BOARD NAMEPLATES		283.92				
	101-265-740-000	COASTERS FOR BOARD ROOM		64.42				
	101-265-740-000	SENIORS (6) MAGAZINE RACKS		723.64				
	101-370-861-000	PECSENYE 2.5 MSU CONF MEAL		59.24				
	101-370-861-000	DOHRING 2.5 MSU CONF MEAL		52.35				
	101-265-931-000	PAINT SAMPLES FOR OFFICE DOORS		47.50				
	101-370-861-000	PECSENYE 2.5-6 MSU LODGING BAL DUE		137.34				
	101-370-861-000	DOHRING 2.5-6 MSU LODGING BAL DUE		137.34				
SELMAN								
94759	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	302.09	302.09	Open	N 02/27/2020	
	101-171-970-000	SELMAN DELL LED MONITOR		302.09				
JEWRIGHT								
94760	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	2,123.97	2,123.97	Open	N 02/27/2020	
	101-691-742-000	TROPHIES FOR DADDY/DAUGHTER DANCE		798.00				
	101-718-740-000	MEIJER OFFICE/PARK SUPPLIES		87.78				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		248.69				
	101-691-742-000	LED LIGHTS FOR DDD		170.35				
	101-691-742-000	PHOTO BACKGROUND FOR DDD		34.66				
	101-718-740-000	EARTH DAY EXTRAVAGANZA ACTIVITY KITS		634.54				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		149.95				
MCINALLY								
94761	CHASE CARD SVCS JAN STMT	02/08/2020 KTYLER	02/27/2020	1,440.11	1,440.11	Open	N 02/27/2020	
	101-336-956-000	FD GROUP PHOTO FOR SUPERVISOR'S OFFIC		75.00				
	101-336-750-000	MENARDS SWITCHDRIVER KIT/LITHIUM BATT		182.35				
	101-336-860-000	SMOKEHOUSE TRLR ROOF SEAL/POWER CORD		1,182.76				
	Total for vendor VISA - CHASE CARD SVCS:			13,456.45	13,456.45			

Vendor BELCIT - CITY OF BELLEVILLE:

MAIN-000405-0000-01

94762	CITY OF BELLEVILLE WS 1.11-2.10 405 MAIN	02/10/2020 KTYLER	02/27/2020	16.42	16.42	Open	N 02/27/2020	
	250-000-920-000	WS 1.11-2.10 405 MAIN		16.42				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
 UNJOURNALIZED  
 OPEN  
 02.27.20 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
Total for vendor BELCIT - CITY OF BELLEVILLE:				16.42	16.42			

Vendor COMCAST - COMCAST:

80558 94764	COMCAST 2.26-3.25 CABLE BOX FEE 101-336-920-000	02/17/2020 KTYLER	02/27/2020	22.19	22.19	Open	N 02/27/2020	
Total for vendor COMCAST - COMCAST:				22.19	22.19			

Vendor DTE - DTE ENERGY:

910022836811 94767	DTE ENERGY 1.11-2.10 48791 DENTON 592-536-920-000	02/11/2020 KTYLER	02/27/2020	43.13	43.13	Open	N 02/27/2020	
Total for vendor DTE - DTE ENERGY:				43.13				
910016815052 94768	DTE ENERGY 1.11-2.10 48791 DENTON 592-536-920-000	02/11/2020 KTYLER	02/27/2020	251.96	251.96	Open	N 02/27/2020	
Total for vendor DTE - DTE ENERGY:				251.96				
910013925979 94769	DTE ENERGY 1.14-2.11 7563 HAGGERTY 592-536-920-000 592-536-920-000	02/12/2020 KTYLER	02/27/2020	1,346.01	1,346.01	Open	N 02/27/2020	
Total for vendor DTE - DTE ENERGY:				1,307.77				
Total for vendor DTE - DTE ENERGY:				38.24				
910016829772 94770	DTE ENERGY 1.15-2.12 46425 TYLER 592-536-920-000	02/13/2020 KTYLER	02/27/2020	598.79	598.79	Open	N 02/27/2020	
Total for vendor DTE - DTE ENERGY:				598.79				
Total for vendor DTE - DTE ENERGY:				2,239.89	2,239.89			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768 94772	HOME DEPOT CREDIT SERVICES JAN STMT 101-265-931-000	02/10/2020 KTYLER	02/27/2020	281.35	281.35	Open	N 02/27/2020	
Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:				281.35	281.35			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
UNJOURNALIZED  
OPEN  
02.27.20 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
D20011005 94771	MI MUNICIPAL RISK MGMT AUTH ECP JAN 46425 TYLER 101-265-920-000	02/15/2020 KTYLER JAN 46425 TYLER	02/27/2020	4,719.56	4,719.56	Open	N 02/27/2020	
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,719.56</u>	<u>4,719.56</u>			

Vendor TELNET - TELNET WORLDWIDE:

188256 94765	TELNET WORLDWIDE 2.15-3.14 PHONE CIRCUITS & LD CA 101-265-850-000	02/15/2020 KTYLER 2.15-3.14 PHONE CIRCUITS & LD CALLS	02/27/2020	1,152.88	1,152.88	Open	N 02/27/2020	
	Total for vendor TELNET - TELNET WORLDWIDE:			<u>1,152.88</u>	<u>1,152.88</u>			

Vendor VERWIR - VERIZON WIRELESS:

9848443977 94778	VERIZON WIRELESS 1.16-2.15 TABLETS 101-101-956-000 101-228-956-000 592-536-740-000	02/15/2020 KTYLER 1.16-2.15 TABLETS 1.16-2.15 TABLETS 1.16-2.15 TABLETS	02/27/2020	154.10	154.10	Open	N 02/27/2020	
9848474997 94779	VERIZON WIRELESS 1.16-2.15 TABLETS 101-101-956-000 592-536-740-000	02/15/2020 KTYLER 1.16-2.15 TABLETS 1.16-2.15 TABLETS	02/27/2020	278.03	278.03	Open	N 02/27/2020	
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>432.13</u>	<u>432.13</u>			

# of Invoices:	31	# Due:	31	Totals:	26,383.45	26,383.45
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>26,383.45</u>	<u>26,383.45</u>

\* 2 Net Invoices have Credits Totalling: (159.09)

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 02/27/2020 - 02/27/2020  
 UNJOURNALIZED  
 OPEN  
 02.27.20 PREPAID

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			22,605.03	22,605.03			
	250 - Museum Fund			605.69	605.69			
	266 - State Forfeiture Fund			145.46	145.46			
	592 - Water/Sewer Fund			3,024.07	3,024.07			
	703 - Current Tax Fund			3.20	3.20			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			754.35	754.35			
	101 - Township Board			2,242.08	2,242.08			
	171 - Supervisor Department			802.98	802.98			
	191 - Election Department			116.52	116.52			
	228 - IT Department			365.08	365.08			
	248 - General Office			58.30	58.30			
	253 - Treasurer Department			353.00	353.00			
	265 - Building & Grounds			11,202.79	11,202.79			
	301 - Police Department			688.52	688.52			
	329 - Ordinance Enforcement			270.00	270.00			
	336 - Fire Department			3,834.72	3,834.72			
	370 - Building/Planning Dept.			303.92	303.92			
	536 - Water Department			2,752.92	2,752.92			
	537 - Sewer Department			271.15	271.15			
	691 - Recreation Dept			1,401.65	1,401.65			
	692 - Seniors Dept			226.39	226.39			
	715 - Communications Dept			16.76	16.76			
	718 - Park & Lake Dept			722.32	722.32			



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 ABBDOO - ABBEY DOOR:								
8745 94702	ABBEY DOOR FS3 GARAGE DOOR REPAIR/REPLACEME 101-265-931-000	02/11/2020 KTYLER	03/03/2020	2,665.00	2,665.00	Open	N 03/03/2020	20-0037
	GARAGE REPAIR/REPLACEMENT AT STATION			2,665.00				
	Total for vendor ABBDOO - ABBEY DOOR:			2,665.00	2,665.00			
Vendor TURALA - ALAN TURNER:								
02.14.20 94712	ALAN TURNER 50% DEP FOR 2020 SUM CONCERTS 101-718-819-000	02/14/2020 KTYLER	03/03/2020	750.00	750.00	Open	N 03/03/2020	
	50% DEP FOR 2020 SUM CONCERTS			750.00				
	Total for vendor TURALA - ALAN TURNER:			750.00	750.00			
Vendor ALSELA - ALL SEASONS LANDSCAPING :								
188718 94704	ALL SEASONS LANDSCAPING CONCRETE SAW REPAIRS 101-336-933-000	02/10/2020 KTYLER	03/03/2020	174.70	174.70	Open	N 03/03/2020	
	CONCRETE SAW REPAIRS			174.70				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :			174.70	174.70			
Vendor ALLALA - ALLSTAR ALARM LLC:								
276361 94703	ALLSTAR ALARM LLC 3.1-5.31 FIRE SYS INSP/ALARM MON 101-265-931-000	02/15/2020 KTYLER	03/03/2020	246.00	246.00	Open	N 03/03/2020	
	3.1-5.31 FIRE SYS INSP/ALARM MONITORI			246.00				
	Total for vendor ALLALA - ALLSTAR ALARM LLC:			246.00	246.00			
Vendor ANARWE - ANN ARBOR WELDING SUPPLY:								
639898 94706	ANN ARBOR WELDING SUPPLY MEDICAL OXYGEN 101-336-740-000	02/03/2020 KTYLER	03/03/2020	40.53	40.53	Open	N 03/03/2020	
	MEDICAL OXYGEN			40.53				
	Total for vendor ANARWE - ANN ARBOR WELDING SUPPLY:			40.53	40.53			
Vendor APFIEQ - APOLLO FIRE EQUIPMENT:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
54971 94705	APOLLO FIRE EQUIPMENT HURST RAM (JAWS OF LIFE) REPAIR 101-336-933-000	01/31/2020 KTYLER	03/03/2020	1,289.60	1,289.60	Open	N 03/03/2020	
	HURST RAM (JAWS OF LIFE) REPAIR Total for vendor APFIEQ - APOLLO FIRE EQUIPMENT:			<u>1,289.60</u>	<u>1,289.60</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

246083 94708	ATCHINSON FORD SALES INC #141 REPLACE WATER PUMP 101-301-860-000	01/21/2020 KTYLER	03/03/2020	1,595.97	1,595.97	Open	N 03/03/2020	
	#141 REPLACE WATER PUMP			1,595.97				
246516 94709	ATCHINSON FORD SALES INC #164 TRANSFER SHIFT CONTROL DELA 101-301-860-000	01/30/2020 KTYLER	03/03/2020	279.88	279.88	Open	N 03/03/2020	
	#164 TRANSFER SHIFT CONTROL DELAY REP			279.88				
247820 94710	ATCHINSON FORD SALES INC #171 REPLACE VALVE COVER ADAPTER 101-301-860-000	02/04/2020 KTYLER	03/03/2020	215.27	215.27	Open	N 03/03/2020	
	#171 REPLACE VALVE COVER ADAPTER/REPR			215.27				
93683 94711	ATCHINSON FORD SALES INC #201 CABLE 101-301-860-000	01/30/2020 KTYLER	03/03/2020	35.99	35.99	Open	N 03/03/2020	
	#201 CABLE Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>35.99</u>	<u>35.99</u>			
				<u>2,127.11</u>	<u>2,127.11</u>			

Vendor ATWESU - ATLANTIC WELDING SUPPLY:

60950 94707	ATLANTIC WELDING SUPPLY FEB-MAR-APR CYLINDER RENTAL 592-536-940-000	02/01/2020 KTYLER	03/03/2020	115.50	115.50	Open	N 03/03/2020	
	FEB-MAR-APR CYLINDER RENTAL Total for vendor ATWESU - ATLANTIC WELDING SUPPLY:			<u>115.50</u>	<u>115.50</u>			

Vendor BASIC - BASIC:

10-534318 94697	BASIC 2020 ANNL MO FEE SEC 125 FSA PL 101-101-956-000	02/17/2020 KTYLER	03/03/2020	494.40	494.40	Open	N 03/03/2020	
	2020 ANNL MO FEE SEC 125 FSA PLAN DE Total for vendor BASIC - BASIC:			<u>494.40</u>	<u>494.40</u>			

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 BEARIN - BELLEVILLE AREA INDEPENDENT:								
50594 94698	BELLEVILLE AREA INDEPENDENT RFQ JANITORIAL SVCS DDA 247-000-900-000	02/05/2020 KTYLER	03/03/2020	116.25	116.25	Open	N 03/03/2020	
	RFQ JANITORIAL SVCS DDA			116.25				
50624 94699	BELLEVILLE AREA INDEPENDENT 2.4 BRD MTG MIN 101-248-900-000	02/12/2020 KTYLER	03/03/2020	127.50	127.50	Open	N 03/03/2020	
	2.4 BRD MTG MIN			127.50				
50625 94700	BELLEVILLE AREA INDEPENDENT 2.18 NOTICE OF ELEC COMM MTG 101-191-900-000	02/12/2020 KTYLER	03/03/2020	57.50	57.50	Open	N 03/03/2020	
	2.18 NOTICE OF ELEC COMM MTG			57.50				
50626 94701	BELLEVILLE AREA INDEPENDENT 2.18 NOTICE OF PUBLIC ACCURACY T 101-191-900-000	02/12/2020 KTYLER	03/03/2020	55.00	55.00	Open	N 03/03/2020	
	2.18 NOTICE OF PUBLIC ACCURACY TEST			55.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>356.25</u>	<u>356.25</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
83483467 94693	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	01/23/2020 KTYLER	03/03/2020	98.99	98.99	Open	N 03/03/2020	
	MEDICAL SUPPLIES			98.99				
83487890 94694	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	01/28/2020 KTYLER	03/03/2020	185.11	185.11	Open	N 03/03/2020	
	MEDICAL SUPPLIES			185.11				
83490992 94695	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	01/30/2020 KTYLER	03/03/2020	155.36	155.36	Open	N 03/03/2020	
	MEDICAL SUPPLIES			155.36				
83498785 94696	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	02/06/2020 KTYLER	03/03/2020	429.66	429.66	Open	N 03/03/2020	
	MEDICAL SUPPLIES			429.66				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>869.12</u>	<u>869.12</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor CDWGOV - CDW GOVERNMENT:								
WPG5157								
94688	CDW GOVERNMENT	01/27/2020	03/03/2020	139.30	139.30	Open	N	20-0082
	MOUSE/WRIST PADS FOR DISPATCH CE	KTYLER					03/03/2020	
	101-325-740-000	BELKIN MOUSE PAD		37.10				
	101-325-740-000	BELKIN GEL WRIST REST MOUSE PAD		102.20				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>139.30</u>	<u>139.30</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

184065								
94691	CHAPP & BUSHEY OIL CO	02/06/2020	03/03/2020	1,033.73	1,033.73	Open	N	
	DIESEL FUEL	KTYLER					03/03/2020	
	101-336-860-001	DIESEL FUEL		932.42				
	592-536-751-000	DIESEL FUEL		70.30				
	101-265-860-000	DIESEL FUEL		31.01				
191663								
94692	CHAPP & BUSHEY OIL CO	02/06/2020	03/03/2020	4,185.72	4,185.72	Open	N	
	FUEL	KTYLER					03/03/2020	
	101-301-860-001	FUEL		2,737.46				
	101-336-860-001	FUEL		150.69				
	592-536-751-000	FUEL		724.13				
	101-265-860-000	FUEL		142.31				
	101-692-860-000	FUEL		175.81				
	101-265-860-000	FUEL 370 BLDG		104.64				
	101-265-860-000	FUEL 718 PARK		113.01				
	101-171-860-000	FUEL		37.67				
191865								
94722	CHAPP & BUSHEY OIL CO	02/20/2020	03/03/2020	4,569.91	4,569.91	Open	N	
	FUEL	KTYLER					03/03/2020	
	101-301-860-001	FUEL		3,235.50				
	101-336-860-001	FUEL		137.10				
	592-536-751-000	FUEL		598.66				
	101-265-860-000	FUEL		196.51				
	101-692-860-000	FUEL		237.64				
	101-265-860-000	FUEL 370 BLDG		54.84				
	101-265-860-000	FUEL 718 PARK		77.68				
	101-171-860-000	FUEL		31.98				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>9,789.36</u>	<u>9,789.36</u>			

Vendor ROMCIT - CITY OF ROMULUS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
6864 94690	CITY OF ROMULUS FEB ANIMAL CONTROL SVCS 101-329-819-000	02/05/2020 KTYLER	03/03/2020	650.00	650.00	Open	N 03/03/2020	
	FEB 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:

64151 94689	COMMUNICATION ASSOCIATES INC JAN MARKETING SVCS DDA 247-000-822-000	02/07/2020 KTYLER	03/03/2020	3,375.00	3,375.00	Open	N 03/03/2020	
	JAN MARKETING SVCS DDA			3,375.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>3,375.00</u>	<u>3,375.00</u>			

Vendor MISC - CONSTELLIUM AUTOMOTIVE USA :

REFUND								
94713	CONSTELLIUM AUTOMOTIVE USA #100213 CONST BOND FOR JP MORGAN 101-000-285-000	01/28/2020 KTYLER	03/03/2020	233,009.40	233,009.40	Open	N 03/03/2020	
	#100213 CONST BOND FOR JP MORGAN CHAS			233,009.40				
	Total for vendor MISC - CONSTELLIUM AUTOMOTIVE USA :			<u>233,009.40</u>	<u>233,009.40</u>			

Vendor D&DWA - D&D WATER & SEWER:

992983 94683	D&D WATER & SEWER WATER MAIN REPAIR @ BVL RD 592-536-819-000	02/05/2020 KTYLER	03/03/2020	9,340.00	9,340.00	Open	N 03/03/2020	20-0110
	CONTRACTOR REPAIR OF BELLEVILLE WATER			9,340.00				
	Total for vendor D&DWA - D&D WATER & SEWER:			<u>9,340.00</u>	<u>9,340.00</u>			

Vendor DELCOM - DELL MARKETING LP :

10374229582 94684	DELL MARKETING LP PC REPLACEMENTS FOR MULTIPLE DEP 101-691-970-000 101-692-956-000 592-537-740-000	02/12/2020 KTYLER	03/03/2020	9,174.55	9,174.55	Open	N 03/03/2020	20-0070
	OPTIPLEX 5070 MT MLK AND DELL 22 MONI			2,621.30				
	OPTIPLEX 5070 MT MLK AND DELL 22 MONI			2,621.30				
	OPTIPLEX 5070 MT MLK AND DELL 22 MONI			3,931.95				
10375066921 94717	DELL MARKETING LP 3 DELL OPTIPLEX 5070 MT MLK PC' 592-537-740-000 101-228-817-000	02/16/2020 KTYLER	03/03/2020	3,517.98	3,517.98	Open	N 03/03/2020	20-0112
	W&S PC'S DELL OPTIPLEX 5070 MT MLK			2,345.32				
	I.T. DEPT. PC DELL OPTIPLEX 5070 MT			1,172.66				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
10375831565 94718	DELL MARKETING LP 2 DELL CURVED 32 INCH MONITORS B 101-370-956-000	02/19/2020 KTYLER	03/03/2020	684.00 684.00	684.00	Open	N 03/03/2020	20-0117
Total for vendor DELCOM - DELL MARKETING LP :				13,376.53	13,376.53			

Vendor DELSUP - DELTA SUPPLY CO:

110602 94685	DELTA SUPPLY CO STOCK VEHICLE EQUIPMENT 101-301-860-000	02/04/2020 KTYLER	03/03/2020	35.91 35.91	35.91	Open	N 03/03/2020	
110603 94686	DELTA SUPPLY CO 201/202/203 VEHICLE EQUIPMENT 101-301-860-000	02/04/2020 KTYLER	03/03/2020	129.91 129.91	129.91	Open	N 03/03/2020	
Total for vendor DELSUP - DELTA SUPPLY CO:				165.82	165.82			

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

300718 94687	DOWNRIVER UTILITY WASTEWATER AUTH 2020 SRF BOND PRIN/INT	02/05/2020 KTYLER	03/03/2020	57,657.99	57,657.99	Open	N 03/03/2020	
	592-537-995-000	2005 DR SRF PRIMARY TANK INT		257.36				
	592-537-995-000	2008 D REV BOND INT		534.64				
	592-537-995-000	2008 A REV BOND INT		1,414.67				
	592-000-300-039	2008 B REV BOND PRIN		10,325.00				
	592-537-995-000	2008 B REV BOND INT		1,616.56				
	592-000-300-040	2008 C REV BOND PRIN		3,762.50				
	592-537-995-000	2008 C REV BOND INT		532.66				
	592-000-300-043	2011 DR TX PLANT IMPROVE PRIN		10,937.50				
	592-537-995-000	2011 DR TX PLANT IMPROVE INT		2,255.53				
	592-000-300-044	2013 DR SRF PRIN		8,400.00				
	592-537-995-000	2013 DR SRF INT		1,560.62				
	592-000-300-045	2018 DR SRF PRIN		12,687.50				
	592-537-995-000	2018 DR SRF INT		3,373.45				
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				57,657.99	57,657.99			

Vendor EAMIUN - EASTERN MICHIGAN UNIVERSITY:

S3307822 94681	EASTERN MICHIGAN UNIVERSITY RASCHKE 2.17-10.16 EMU S&C WKSHP	01/24/2020 KTYLER	03/03/2020	3,250.00	3,250.00	Open	N 03/03/2020	
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02/25/2020 03:14 PM  
 User: KTYLER  
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 VOUCHER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-301-861-001	RASCHKE	2.17-10.16	EMU S&C	WKSHP			
	Total for vendor EAMIUN - EASTERN MICHIGAN UNIVERSITY:			3,250.00	3,250.00			

Vendor EJUSA - EJ USA INC:

110200009303								
94714	EJ USA INC	02/12/2020	03/03/2020	5,818.02	5,818.02	Open	N	20-0121
	(2) CONVERSION KITS FOR HYDRANT	KTYLER					03/03/2020	
	592-536-970-001	CONVERSION KITS FOR WATER SYSTEM REPA		5,818.02				
110200009305								
94715	EJ USA INC	02/12/2020	03/03/2020	785.34	785.34	Open	N	
	HYDRANT REPAIR PARTS	KTYLER					03/03/2020	
	592-536-740-000	HYDRANT REPAIR PARTS		785.34				
	Total for vendor EJUSA - EJ USA INC:			6,603.36	6,603.36			

Vendor EMVERE - EMERGENCY VEHICLE RESPONSE:

02-10-20								
94682	EMERGENCY VEHICLE RESPONSE	02/10/2020	03/03/2020	1,000.00	1,000.00	Open	N	
	N-R DEPOSIT FOR AERIAL/TOWER LAD	KTYLER					03/03/2020	
	101-336-861-000	N-R DEPOSIT FOR AERIAL/TOWER LADDER P		1,000.00				
	Total for vendor EMVERE - EMERGENCY VEHICLE RESPONSE:			1,000.00	1,000.00			

Vendor FEDEX - FEDEX:

6-921-43825								
94680	FEDEX	02/07/2020	03/03/2020	70.46	70.46	Open	N	
	LCEO LLC/DOCSTAR	KTYLER					03/03/2020	
	101-301-956-000	LCEO LLC		47.07				
	101-228-939-001	DOCSTAR		23.39				
	Total for vendor FEDEX - FEDEX:			70.46	70.46			

Vendor FEERIT - FEED RITE PET STORE:

000912								
94678	FEED RITE PET STORE	02/04/2020	03/03/2020	162.95	162.95	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER					03/03/2020	
	266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES		162.95				
	Total for vendor FEERIT - FEED RITE PET STORE:			162.95	162.95			

Vendor FERWAT - FERGUSON ENTERPRISES:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
88008-1 94676	FERGUSON ENTERPRISES ANNUAL PAYMENT FOR WATER METER R 592-536-970-003 PAYMENT FOR WATER SYSTEM Total for vendor FERWAT - FERGUSON ENTERPRISES:	01/23/2020 KTYLER	03/03/2020	8,500.00 8,500.00	8,500.00	Open	N 03/03/2020	20-0103

Vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
R222998-IN 94748	FIDLAR TECHNOLOGIES, INC. 2020-2021 DOG TAGS WITH (O) RING 101-329-740-000 101-329-740-000 101-329-740-000 101-329-740-000 Total for vendor FIDLAR - FIDLAR TECHNOLOGIES, INC.:	02/19/2020 KTYLER	03/03/2020	266.60 200.00 20.00 30.00 16.60	266.60	Open	N 03/03/2020	20-0069

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
389757 94679	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/YIP W&S 592-536-820-000 1.24 VBT/YIP W&S	02/03/2020 KTYLER	03/03/2020	20,849.24 20,849.24	20,849.24	Open	N 03/03/2020	
389514 94723	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/CROSSROADS DIST CTR N 592-000-286-000 1.24 VBT/CROSSROADS DIST CTR N	02/03/2020 KTYLER	03/03/2020	19,239.54 19,239.54	19,239.54	Open	N 03/03/2020	
389518 94724	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/PROJECT PANCAKE 592-000-286-000 1.24 VBT/PROJECT PANCAKE	02/03/2020 KTYLER	03/03/2020	779.33 779.33	779.33	Open	N 03/03/2020	
389519 94725	FISHBECK, THOMPSON, CARR & HUBER VBT/MULTI-TENANT BLDG 592-000-286-000 VBT/MULTI-TENANT BLDG	02/03/2020 KTYLER	03/03/2020	181.00 181.00	181.00	Open	N 03/03/2020	
389520 94726	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/US SIGNAL 592-000-286-000 1.24 VBT/US SIGNAL	02/03/2020 KTYLER	03/03/2020	1,829.08 1,829.08	1,829.08	Open	N 03/03/2020	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 VOUCHER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
389522 94727	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/SYCAMORE PROJECT 592-000-286-000	02/03/2020 KTYLER	03/03/2020	338.00 338.00	338.00	Open	N 03/03/2020	
389672 94728	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/DTE SUB STATION 592-000-286-000	02/03/2020 KTYLER	03/03/2020	362.00 362.00	362.00	Open	N 03/03/2020	
389753 94729	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/CLOVER COMMUNITIES 592-000-286-000	02/03/2020 KTYLER	03/03/2020	1,980.00 1,980.00	1,980.00	Open	N 03/03/2020	
389754 94730	FISHBECK, THOMPSON, CARR & HUBER 1.24 VBT/HAMPTON MANOR 592-000-286-000	02/03/2020 KTYLER	03/03/2020	947.00 947.00	947.00	Open	N 03/03/2020	
Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:				46,505.19	46,505.19			

Vendor FUNEXP - FUN EXPRESS LLC:

701180673-01 94677	FUN EXPRESS LLC DADDY DAUGHTER DANCE SUPPLIES 101-691-742-000 101-691-742-000 101-691-742-000	01/30/2020 KTYLER	03/03/2020	199.64 14.06 167.70 17.88	199.64	Open	N 03/03/2020	20-0097
Total for vendor FUNEXP - FUN EXPRESS LLC:				199.64	199.64			

Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :

9032 94670	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/03/2020 KTYLER	03/03/2020	7,105.68 5,045.04 2,060.64	7,105.68	Open	N 03/03/2020	
9032 DDA 94671	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS DDA 247-000-803-000	02/03/2020 KTYLER	03/03/2020	876.00 876.00	876.00	Open	N 03/03/2020	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 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
9041 94672	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/03/2020 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	03/03/2020	124.80 88.61 36.19	124.80	Open	N 03/03/2020	
9042 94673	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/03/2020 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	03/03/2020	19.00 13.49 5.51	19.00	Open	N 03/03/2020	
9043 94674	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/03/2020 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	03/03/2020	2,306.20 1,637.41 668.79	2,306.20	Open	N 03/03/2020	
9044 94675	GASIOREK, MORGAN, GRECO & MCCAULEY JAN LEGAL SVCS 101-210-801-000 592-536-801-002	02/03/2020 KTYLER JAN LEGAL SVCS JAN LEGAL SVCS	03/03/2020	2,517.24 1,787.24 730.00	2,517.24	Open	N 03/03/2020	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY,:				12,948.92	12,948.92			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

GIS-11434 94667	GEOGRAPHIC INFORMATION SVCS, INC VB AWS SETUP/HOSTING CLOUD FEES 592-536-819-000	01/31/2020 KTYLER ANNUAL HOSTING OF GIS W&S SERVICES	03/03/2020	197.34 197.34	197.34	Open	N 03/03/2020	20-0120
Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:				197.34	197.34			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 94669	GERALD HARDER, JR. JAN/FEB BLDG INSP 101-370-819-000	02/13/2020 KTYLER JAN/FEB BLDG INSP	03/03/2020	2,585.00 2,585.00	2,585.00	Open	N 03/03/2020	
Total for vendor HARGER - GERALD HARDER, JR.:				2,585.00	2,585.00			

Vendor GRAELE - GRAYBAR ELECTRIC CO:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
9314392870 94668	GRAYBAR ELECTRIC CO ELEC OUTLET(S) REPAIRS 101-336-931-000	01/31/2020 KTYLER	03/03/2020	135.80	135.80	Open	N 03/03/2020	
	ELEC OUTLET(S) REPAIRS			135.80				
	Total for vendor GRAELE - GRAYBAR ELECTRIC CO:			<u>135.80</u>	<u>135.80</u>			

Vendor RODHAN - HANNAH RODRIGUEZ:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
94666	HANNAH RODRIGUEZ 2.15 MCAO MEAL/MILEAGE 101-247-860-000	02/18/2020 KTYLER	03/03/2020	38.39	38.39	Open	N 03/03/2020	
	2.15 MCAO MILEAGE			28.64				
	2.15 MCAO MEAL			9.75				
	Total for vendor RODHAN - HANNAH RODRIGUEZ:			<u>38.39</u>	<u>38.39</u>			

Vendor HURIWA - HURON RIVER WATERSHED COUNCIL:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
201967 94665	HURON RIVER WATERSHED COUNCIL ANNUAL MEMBERSHIP DUES 592-000-202-000	06/30/2019 KTYLER	03/03/2020	1,821.03	1,821.03	Open	N 03/03/2020	
	ANNUAL MEMBERSHIP DUES			1,821.03				
	Total for vendor HURIWA - HURON RIVER WATERSHED COUNCIL:			<u>1,821.03</u>	<u>1,821.03</u>			

Vendor IDEORG - IDEATION ORANGE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
9449 94663	IDEATION ORANGE FINAL BAL FOR VBT GATEWAY SIGNAG 247-000-821-000	02/07/2020 KTYLER	03/03/2020	1,215.00	1,215.00	Open	N 03/03/2020	
	FINAL BAL FOR VBT GATEWAY SIGNAGE PRO			1,215.00				
	Total for vendor IDEORG - IDEATION ORANGE:			<u>1,215.00</u>	<u>1,215.00</u>			

Vendor MISC - INDUSTRIAL ELECTRIC OF DETROIT:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
94664	INDUSTRIAL ELECTRIC OF DETROIT #100872 SUBARU BOND @ 50255 MI A 101-000-285-000	02/03/2020 KTYLER	03/03/2020	1,000.00	1,000.00	Open	N 03/03/2020	
	#100872 SUBARU BOND @ 50255 MI AVE			1,000.00				
	Total for vendor MISC - INDUSTRIAL ELECTRIC OF DETROIT:			<u>1,000.00</u>	<u>1,000.00</u>			

Vendor MARJES - JESSE MARCOTTE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 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
20201 94658	JESSE MARCOTTE MAR-APR-OCT SUBURBAN FIREFIGHTIN 101-336-861-000	01/25/2020 KTYLER	03/03/2020	750.00	750.00	Open	N 03/03/2020	
	MAR-APR-OCT SUBURBAN FIREFIGHTING TRN			750.00				
	Total for vendor MARJES - JESSE MARCOTTE:			<u>750.00</u>	<u>750.00</u>			

Vendor JOHCON - JOHNSON CONTROLS:

33843342 94738	JOHNSON CONTROLS 3.1-5.31 SECURITY @ 7563 HAGGERT 101-265-819-000	02/08/2020 KTYLER	03/03/2020	41.70	41.70	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ 7563 HAGGERTY			41.70				
33766485 94739	JOHNSON CONTROLS KEY FOB SECURITY RPR TWP HALL ME 101-265-819-000	02/04/2020 KTYLER	03/03/2020	825.95	825.95	Open	N 03/03/2020	
	KEY FOB SECURITY RPR TWP HALL MEZZANI			825.95				
33843344 94740	JOHNSON CONTROLS 3.1-5.31 SECURITY @ W&S 101-265-819-000	02/08/2020 KTYLER	03/03/2020	60.73	60.73	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ W&S			60.73				
33843348 94741	JOHNSON CONTROLS 3.1-5.31 SECURITY @ PARKS&REC 101-265-819-000	02/08/2020 KTYLER	03/03/2020	71.00	71.00	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ PARKS&REC			71.00				
33843349 94742	JOHNSON CONTROLS 3.1-5.31 SECURITY @ TWP HALL 101-265-819-000	02/08/2020 KTYLER	03/03/2020	616.95	616.95	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ TWP HALL			616.95				
33843346 94743	JOHNSON CONTROLS 3.1-5.31 SECURITY @ FS2 101-265-819-000	02/08/2020 KTYLER	03/03/2020	112.61	112.61	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ FS2			112.61				
33843345 94744	JOHNSON CONTROLS 3.1-5.31 SECURITY @ STATION #1 101-265-819-000	02/08/2020 KTYLER	03/03/2020	60.73	60.73	Open	N 03/03/2020	
	3.1-5.31 SECURITY @ STATION #1			60.73				
	Total for vendor JOHCON - JOHNSON CONTROLS:			<u>1,789.67</u>	<u>1,789.67</u>			

Vendor KENIND - KENNEDY INDUSTRIES INC:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
616126 94660	KENNEDY INDUSTRIES INC EQ BASIN GENERATOR REPAIRS 592-537-931-001	01/31/2020 KTYLER	03/03/2020	1,096.50	1,096.50	Open	N 03/03/2020	20-0111
	MAINTENANCE FOR EQ BASIN GENERATOR			1,096.50				
616397 94735	KENNEDY INDUSTRIES INC EMERGENCY REPAIR FOR BECKLEY PUM 592-537-970-002	02/14/2020 KTYLER	03/03/2020	9,995.00	9,995.00	Open	N 03/03/2020	20-0093
	REHABILITING OF PUMP SAVES COSTS			9,995.00				
616372 94736	KENNEDY INDUSTRIES INC REPAIR PARTS FOR PUMPS 592-537-970-002	02/13/2020 KTYLER	03/03/2020	176.83	176.83	Open	N 03/03/2020	
	REPAIR PARTS FOR PUMPS			176.83				
	Total for vendor KENIND - KENNEDY INDUSTRIES INC:			<u>11,268.33</u>	<u>11,268.33</u>			

Vendor KIPOSU - KIESLER POLICE SUPPLY:

IN126393 94662	KIESLER POLICE SUPPLY GUN RANGE AMMO 101-301-744-001	01/31/2020 KTYLER	03/03/2020	11,985.04	11,985.04	Open	N 03/03/2020	20-0067
	9MM LUGER FMJ			6,063.90				
	SPEER GLD DOT 9MM			356.70				
	FED AE 55GR FMJ BOATTAIL			5,564.44				
	Total for vendor KIPOSU - KIESLER POLICE SUPPLY:			<u>11,985.04</u>	<u>11,985.04</u>			

Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:

02-16-2020 94661	KSPRINGER MEDIA MANAGEMENT FEB CONSULT/SOCIAL MEDIA 101-715-819-000	02/16/2020 KTYLER	03/03/2020	400.00	400.00	Open	N 03/03/2020	
	FEB CONSULT/SOCIAL MEDIA			400.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:			<u>400.00</u>	<u>400.00</u>			

Vendor ABNLAU - LAURA ABNEY:

INSTRUCTOR 94649	LAURA ABNEY WIN GYM INST 101-691-742-000	02/15/2020 KTYLER	03/03/2020	1,828.80	1,828.80	Open	N 03/03/2020	
	WIN GYM INST			1,828.80				
	Total for vendor ABNLAU - LAURA ABNEY:			<u>1,828.80</u>	<u>1,828.80</u>			

Vendor LEXIPO - LEXIPOL :

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 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
32691 94651	LEXIPOL 2020 DTB SUBSCRIPTION 101-301-819-000	02/01/2020 KTYLER 2020 DTB SUBSCRIPTION	03/03/2020	9,800.00  9,800.00	9,800.00	Open	N 03/03/2020	
Total for vendor LEXIPO - LEXIPOL :				<u>9,800.00</u>	<u>9,800.00</u>			

Vendor LIBPLU - LIBERTY PLUMBING SUPPLY:

100941 94648	LIBERTY PLUMBING SUPPLY METER PARTS 592-536-970-003	01/29/2020 KTYLER METER PARTS	03/03/2020	118.20  118.20	118.20	Open	N 03/03/2020	
Total for vendor LIBPLU - LIBERTY PLUMBING SUPPLY:				<u>118.20</u>	<u>118.20</u>			

Vendor stelin - LINDA STEVENSON:

94650	LINDA STEVENSON 2.6-10 BOR/MTT MILEAGE 101-247-860-000	02/12/2020 KTYLER 2.6-10 BOR/MTT MILEAGE	03/03/2020	52.84  52.84	52.84	Open	N 03/03/2020	
Total for vendor stelin - LINDA STEVENSON:				<u>52.84</u>	<u>52.84</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

440041-1 94655	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	02/06/2020 KTYLER JANITORIAL SUPPLIES	03/03/2020	49.22  49.22	49.22	Open	N 03/03/2020	
441727 94656	LOWER HURON SUPPLY CLEANING SUPPLIES 101-265-740-000	02/12/2020 KTYLER RESTOCKING CLEANING SUPPLIES	03/03/2020	1,852.48  1,852.48	1,852.48	Open	N 03/03/2020	20-0113
441727-1 94657	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	02/20/2020 KTYLER JANITORIAL SUPPLIES	03/03/2020	319.00  319.00	319.00	Open	N 03/03/2020	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>2,220.70</u>	<u>2,220.70</u>			

Vendor LPPOLI - LP POLICE:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
120LP16352 94654	LP POLICE JAN BACKGROUND CHECKS 101-301-819-000	01/31/2020 KTYLER	03/03/2020	129.95	129.95	Open	N 03/03/2020	
	JAN BACKGROUND CHECKS			129.95				
	Total for vendor LPPOLI - LP POLICE:			<u>129.95</u>	<u>129.95</u>			

Vendor DANLYL - LYLE D DANULOFF PHD:

01/23/2020 94653	LYLE D DANULOFF PHD HARPER PSYCH EVAL 101-336-956-000	01/23/2020 KTYLER	03/03/2020	600.00	600.00	Open	N 03/03/2020	
	HARPER PSYCH EVAL			600.00				
	Total for vendor DANLYL - LYLE D DANULOFF PHD:			<u>600.00</u>	<u>600.00</u>			

Vendor MCKASS - MCKENNA ASSOCIATES:

21638-18 94731	MCKENNA ASSOCIATES JAN PRO SVCS 101-370-821-000	02/10/2020 KTYLER	03/03/2020	53,064.00	53,064.00	Open	N 03/03/2020	
	JAN PRO SVCS			53,064.00				
21939-7 94732	MCKENNA ASSOCIATES JAN INTERIM SVCS 101-370-821-000	02/10/2020 KTYLER	03/03/2020	7,131.24	7,131.24	Open	N 03/03/2020	
	JAN INTERIM SVCS			7,131.24				
98020-40 94733	MCKENNA ASSOCIATES JAN PRO PLNG SVCS 101-000-286-000 101-370-821-000	02/10/2020 KTYLER	03/03/2020	2,613.30	2,613.30	Open	N 03/03/2020	
	JAN PRO PLNG SVCS			1,985.55				
	JAN PRO PLNG SVCS			627.75				
21511-39 94734	MCKENNA ASSOCIATES JAN INTERIM SVCS 101-370-819-000	02/10/2020 KTYLER	03/03/2020	1,721.92	1,721.92	Open	N 03/03/2020	
	JAN INTERIM SVCS			1,721.92				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>64,530.46</u>	<u>64,530.46</u>			

Vendor MAFC - MICHIGAN ASSOC OF FIRE CHIEFS:

01873 94645	MICHIGAN ASSOC OF FIRE CHIEFS 4.8 MAFC FIRE EXPO CONF REG X3 101-336-861-000 101-336-861-000	02/02/2020 KTYLER	03/03/2020	450.00	450.00	Open	N 03/03/2020	
	MCINALLY 4.8 MAFC FIRE EXPO CONF REG			250.00				
	R.MCCORMICK 4.8 MAFC FIRE EXPO CONF R			100.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 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
	101-336-861-000	FOLKS 4.8 MAFC FIRE EXPO CONF REG		100.00				
	Total for vendor MAFC - MICHIGAN ASSOC OF FIRE CHIEFS:			450.00	450.00			

## Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
JAN 2020 94643	MR. BUBBLE AUTO SPA JAN FIRE/POLICE CAR WASHES	01/31/2020 KTYLER	03/03/2020	120.00	120.00	Open	N 03/03/2020	
	101-301-860-004	JAN POLICE CAR WASHES		102.00				
	101-336-860-004	JAN FIRE CAR WASHES		18.00				
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:			120.00	120.00			

## Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
3637-810998 94646	NAPA AUTO PARTS OF BELLEVILLE E-3 U-BOLT	01/21/2020 KTYLER	03/03/2020	5.99	5.99	Open	N 03/03/2020	
	101-336-860-000	E-3 U-BOLT		5.99				
3637-811060 94647	NAPA AUTO PARTS OF BELLEVILLE STOCK CLEANING SUPPLIES FOR TRUC	01/22/2020 KTYLER	03/03/2020	30.25	30.25	Open	N 03/03/2020	
	101-336-860-000	STOCK CLEANING SUPPLIES FOR TRUCKS		30.25				
3637-811546 94652	NAPA AUTO PARTS OF BELLEVILLE #417 BATTERY/CORE DEPOSIT	01/31/2020 KTYLER	03/03/2020	157.99	157.99	Open	N 03/03/2020	
	101-336-860-000	#417 BATTERY/CORE DEPOSIT		157.99				
	Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:			194.23	194.23			

## Vendor NEWHUE - NEW HUE PAINTING:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
02.12.20 94642	NEW HUE PAINTING REFINISH OF BAM FRONT WINDOW/DO	02/12/2020 KTYLER	03/03/2020	3,450.00	3,450.00	Open	N 03/03/2020	20-0099
	101-265-970-000	REFINISH BAM FRONT WINDOW & DOOR TRI		3,450.00				
02.20.20 94659	NEW HUE PAINTING 50% DEP; SIDE ENTRY DOOR AT BAM	02/20/2020 KTYLER	03/03/2020	2,650.00	2,650.00	Open	N 03/03/2020	20-0115
	101-265-970-000	REPAIR OF SIDE ENTRY DOOR AT BAM		2,650.00				
	Total for vendor NEWHUE - NEW HUE PAINTING:			6,100.00	6,100.00			

## Vendor PARSER - PARKWAY SERVICES:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
A-126537 94636	PARKWAY SERVICES PORTAJOHNS RENTAL-WATER MAIN BREA 101-265-740-000	02/17/2020 KTYLER	03/03/2020	150.00	150.00	Open	N 03/03/2020	
	PORTAJOHNS RENTAL-WATER MAIN BREAK			150.00				
	Total for vendor PARKWAY SERVICES:			<u>150.00</u>	<u>150.00</u>			

Vendor PRISYS - PRINTING SYSTEMS INC:

211501 94637	PRINTING SYSTEMS INC AV BALLOT OUTER ENVELOPES (AUG/N 101-191-727-000	01/15/2020 KTYLER	03/03/2020	4,529.33	4,529.33	Open	N 03/03/2020	
	AV BALLOT OUTER ENVELOPES (AUG/NOV)			4,529.33				
211502 94638	PRINTING SYSTEMS INC AV BALLOT RETURN ENVELOPES (AUG/ 101-191-727-000	01/15/2020 KTYLER	03/03/2020	3,828.83	3,828.83	Open	N 03/03/2020	
	AV BALLOT RETURN ENVELOPES (AUG/NOV)			3,828.83				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			<u>8,358.16</u>	<u>8,358.16</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70061854 94640	PRIORITY ONE EMERGENCY BAZZY UNIFORMS 101-301-741-000	01/31/2020 KTYLER	03/03/2020	74.99	74.99	Open	N 03/03/2020	
	BAZZY UNIFORMS			74.99				
70062102 94641	PRIORITY ONE EMERGENCY R.SMITH UNIFORMS 101-336-741-000	02/10/2020 KTYLER	03/03/2020	76.99	76.99	Open	N 03/03/2020	
	R.SMITH UNIFORMS			76.99				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>151.98</u>	<u>151.98</u>			

Vendor PEAINC - PROFESSIONAL ENGINEERING:

83307 94737	PROFESSIONAL ENGINEERING 2.1 IRON BELLE TRAIL 101-718-958-000	02/19/2020 KTYLER	03/03/2020	1,065.00	1,065.00	Open	N 03/03/2020	
	2.1 IRON BELLE TRAIL			1,065.00				
	Total for vendor PEAINC - PROFESSIONAL ENGINEERING:			<u>1,065.00</u>	<u>1,065.00</u>			

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

UNJOURNALIZED

OPEN

03.03.20 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
56389 94635	R&R FIRE TRUCK REPAIR E-4 COMPARTMENT LIGHTS/PUMP PANE 101-336-860-000	12/06/2019 KTYLER	03/03/2020	540.97	540.97	Open	N 03/03/2020	
	E-4 COMPARTMENT LIGHTS/PUMP PANEL LIG			540.97				
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>540.97</u>	<u>540.97</u>			

## Vendor RIPLHE - RICHARD'S PLUMBING &amp; HEATING INC:

16194 94632	RICHARD'S PLUMBING & HEATING INC VALVE REPAIRS @ TWP HALL 101-265-931-000	02/03/2020 KTYLER	03/03/2020	420.00	420.00	Open	N 03/03/2020	
	VALVE REPAIRS @ TWP HALL			420.00				
16197 94633	RICHARD'S PLUMBING & HEATING INC FS1 KITCHEN SINK/RESTROOM REPAIR 101-265-931-000	02/05/2020 KTYLER	03/03/2020	333.00	333.00	Open	N 03/03/2020	
	FS1 KITCHEN SINK/RESTROOM REPAIRS			333.00				
16198 94634	RICHARD'S PLUMBING & HEATING INC FS2 RESTROOM REPAIRS 101-265-931-000	02/05/2020 KTYLER	03/03/2020	325.00	325.00	Open	N 03/03/2020	
	FS2 RESTROOM REPAIRS			325.00				
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			<u>1,078.00</u>	<u>1,078.00</u>			

## Vendor EBERYA - RYAN EBERHART:

## SUBCONTRACTOR

94719	RYAN EBERHART JAN/FEB ARCHIVAL ASSISTANT 250-000-821-000	02/14/2020 KTYLER	03/03/2020	480.00	480.00	Open	N 03/03/2020	
	JAN ARCHIVAL ASSISTANT			240.00				
	FEB ARCHIVAL ASSISTANT			240.00				
	Total for vendor EBERYA - RYAN EBERHART:			<u>480.00</u>	<u>480.00</u>			

## Vendor S&amp;LELE - S&amp;L ELECTRICAL SERVICES LLC:

991 94623	S&L ELECTRICAL SERVICES LLC ELEC FOR EMBEDDED TV WALLS @ TWP 101-265-931-000	02/13/2020 KTYLER	03/03/2020	2,280.00	2,280.00	Open	N 03/03/2020	
	ELEC FOR EMBEDDED TV WALLS @ TWP HALL			2,280.00				
992 94624	S&L ELECTRICAL SERVICES LLC ELEC MAINT @ TWP HALL 101-265-931-000	02/13/2020 KTYLER	03/03/2020	445.00	445.00	Open	N 03/03/2020	
	ELEC MAINT @ TWP HALL			445.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
 UNJOURNALIZED  
 OPEN  
 03.03.20 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
993 94746	S&L ELECTRICAL SERVICES LLC SENIORS/TRESURER/CLERK ELEC MAIN 101-265-931-000	02/24/2020 KTYLER	03/03/2020	375.00	375.00	Open	N 03/03/2020	
		SENIORS/TRESURER/CLERK ELEC MAINT		375.00				
994 94747	S&L ELECTRICAL SERVICES LLC PARKS & REC; MEN'S B/R REPLACE H 101-265-931-000	02/24/2020 KTYLER	03/03/2020	750.00	750.00	Open	N 03/03/2020	
		PARKS & REC; MEN'S B/R REPLACE HAND D		750.00				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>3,850.00</u>	<u>3,850.00</u>			

Vendor SEMPIA - S.E.M.P.I.A.:

DUES 94622	S.E.M.P.I.A. FIELDS 2020 MEMBERSHIP DUES 101-370-810-000	02/18/2020 KTYLER	03/03/2020	45.00	45.00	Open	N 03/03/2020	
		FIELDS 2020 MEMBERSHIP DUES		45.00				
	Total for vendor SEMPIA - S.E.M.P.I.A.:			<u>45.00</u>	<u>45.00</u>			

Vendor SIBYTO - SIGNS BY TOMORROW:

21-50895 94621	SIGNS BY TOMORROW A FRAME SIGN FOR VB PK (SLED HIL 101-718-900-000	02/12/2020 KTYLER	03/03/2020	158.95	158.95	Open	N 03/03/2020	20-0114
		SIGNICADE A-FRAME		93.00				
		2'X3' 4MM CORRIGATED PLASTIC SIGN		45.95				
		SET-UP FEE		20.00				
	Total for vendor SIBYTO - SIGNS BY TOMORROW:			<u>158.95</u>	<u>158.95</u>			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3530 94625	SOUTH HURON VALLEY UTILITY ATH MARCH SEWAGE O&M 592-537-924-000	02/14/2020 KTYLER	03/03/2020	95,942.00	95,942.00	Open	N 03/03/2020	
		MARCH SEWAGE O&M		95,942.00				
3537 94626	SOUTH HURON VALLEY UTILITY ATH 1998 SRF BOND/2011 SHV SRF BOND 592-537-995-000	02/15/2020 KTYLER	03/03/2020	33,678.94	33,678.94	Open	N 03/03/2020	
		1998 SRF BOND INT		5,298.76				
		2011 SHV SRF BOND PRIN		24,198.60				
		2011 SHV SRF BOND INT		4,181.58				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>129,620.94</u>	<u>129,620.94</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
UNJOURNALIZED  
OPEN  
03.03.20 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
Vendor STAPRI - STANDARD PRINTING:								
80584 94639	STANDARD PRINTING 1500 DOOR HANGER-WATER NO SHOW N KTYLER 592-536-740-000 SET UP DOOR HANGERS 592-536-740-000 1500 DOOR HANGER SERVICE	01/15/2020	03/03/2020	215.00 15.00 200.00	215.00	Open	N 03/03/2020	20-0021
Total for vendor STAPRI - STANDARD PRINTING:				215.00	215.00			

Vendor STARES - START RESCUE:								
01.09.2020 94630	START RESCUE 4.18 FIRE DEPT-VEHICLE EXTRICATI KTYLER 101-336-861-000 4.18 FIRE DEPT-VEHICLE EXTRICATION TR	01/09/2020	03/03/2020	1,500.00 1,500.00	1,500.00	Open	N 03/03/2020	
Total for vendor STARES - START RESCUE:				1,500.00	1,500.00			

Vendor MIDEAG - STATE OF MICHIGAN:								
791-10493839 94644	STATE OF MICHIGAN 2020 ANNL WHEEL LOAD WEIGHER CAL KTYLER 101-301-933-000 2020 ANNL WHEEL LOAD WEIGHER CALIBRAT	01/17/2020	03/03/2020	290.00 290.00	290.00	Open	N 03/03/2020	
Total for vendor MIDEAG - STATE OF MICHIGAN:				290.00	290.00			

Vendor TRUSTE - STEVE TRUDELL ENTERTAINMENT LLC:								
02.19.20 94631	STEVE TRUDELL ENTERTAINMENT LLC 50% DEP FOR 2020 SUM CONCERTS KTYLER 101-718-819-000 50% DEP FOR 2020 SUM CONCERTS	02/19/2020	03/03/2020	2,000.00 2,000.00	2,000.00	Open	N 03/03/2020	
Total for vendor TRUSTE - STEVE TRUDELL ENTERTAINMENT LLC:				2,000.00	2,000.00			

Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:								
1501 94620	THE SWEATSHOP CUSTOM EMBROIDERY MCINALLY UNIFORMS KTYLER 101-336-741-000 MCINALLY UNIFORMS	02/04/2020	03/03/2020	144.00 144.00	144.00	Open	N 03/03/2020	
Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:				144.00	144.00			

Vendor TRTRTO - TRAVEL TREASURES & TOURS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
15556 94720	TRAVEL TREASURES & TOURS 1.16 FIREKEEPERS DAY TRIP 101-692-743-000	02/14/2020 KTYLER	03/03/2020	288.00	288.00	Open	N 03/03/2020	
	1.16 FIREKEEPERS DAY TRIP			288.00				
15557 94721	TRAVEL TREASURES & TOURS 2.5 PURPLE ROSE ROADSIGNS TRIP 101-692-743-000	02/14/2020 KTYLER	03/03/2020	712.00	712.00	Open	N 03/03/2020	
	2.5 PURPLE ROSE ROADSIGNS TRIP			712.00				
	Total for vendor TRTRTO - TRAVEL TREASURES & TOURS:			<u>1,000.00</u>	<u>1,000.00</u>			

Vendor USBANK - U S BANK:

1553228 94628	U S BANK DDA TAX INCRE REV BOND INT 247-000-995-006	02/13/2020 KTYLER	03/03/2020	31,246.88	31,246.88	Open	N 03/03/2020	
	DDA TAX INCRE REV BOND INT			31,246.88				
1550764 94629	U S BANK DDA TAX INCRE REV BOND 2012/2014 247-000-995-004 247-000-995-005	02/10/2020 KTYLER	03/03/2020	93,943.75	93,943.75	Open	N 03/03/2020	
	DDA TAX INCRE REV BOND 2012 INT			60,412.50				
	DDA TAX INCRE REV BOND 2014 INT			33,531.25				
	Total for vendor USBANK - U S BANK:			<u>125,190.63</u>	<u>125,190.63</u>			

Vendor UISSCA - UIS SCADA:

530359408 94619	UIS SCADA 2020 ANNL SCADA CELL/SUBSCRIPTIO 592-537-970-000	01/29/2020 KTYLER	03/03/2020	5,684.00	5,684.00	Open	N 03/03/2020	20-0109
	CELLULAR AND SCADA ANNUAL FEES			5,684.00				
	Total for vendor UISSCA - UIS SCADA:			<u>5,684.00</u>	<u>5,684.00</u>			

Vendor USABB - USABBLUEBOOK:

129494 94627	USABBLUEBOOK GLOVES 592-536-740-000	01/29/2020 KTYLER	03/03/2020	144.79	144.79	Open	N 03/03/2020	
	GLOVES			144.79				
	Total for vendor USABB - USABBLUEBOOK:			<u>144.79</u>	<u>144.79</u>			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
51300-1582 94716	VICTORY LANE QUICK OIL CHANGE #514 OIL CHANGE 592-536-932-000 #514 OIL CHANGE	02/19/2020 KTYLER	03/03/2020	39.48	39.48	Open	N 03/03/2020	
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>39.48</u>	<u>39.48</u>			
Vendor WADTRI - WADE TRIM :								
2017130 94617	WADE TRIM 1.31 BECK RD BYPASS VALVE/AUTOMA 592-536-820-000 1.31 BECK RD BYPASS VALVE/AUTOMATION	02/10/2020 KTYLER	03/03/2020	14,883.41	14,883.41	Open	N 03/03/2020	
2017138 94618	WADE TRIM 1.31 DDA CAP IMPROVE SUB-COMM FA 247-000-821-000 1.31 DDA CAP IMPROVE SUB-COMM FAC	02/10/2020 KTYLER	03/03/2020	537.50	537.50	Open	N 03/03/2020	
	Total for vendor WADTRI - WADE TRIM :			<u>15,420.91</u>	<u>15,420.91</u>			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
DEC 2019 94745	WAYNE COUNTY ACCTS RECEIV 12/19 PRIS HOUSING 101-000-202-000 12/19 PRIS HOUSING	02/21/2020 KTYLER	03/03/2020	1,120.00	1,120.00	Open	N 03/03/2020	
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>1,120.00</u>	<u>1,120.00</u>			
Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:								
EASEMENTS 94615	WAYNE COUNTY REGISTER OF DEEDS RECORD EASEMENTS SUBARU 101-370-900-000 RECORD EASEMENTS SUBARU	02/12/2020 KTYLER	03/03/2020	84.00	84.00	Open	N 03/03/2020	
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			<u>84.00</u>	<u>84.00</u>			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
200266 94616	WINDER POLICE EQUIPMENT 201/202/203 KITS FOR COMPUTER/LI 101-301-860-000 201/202/203 KITS FOR COMPUTER/LIGHTS	02/03/2020 KTYLER	03/03/2020	314.06	314.06	Open	N 03/03/2020	
	Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:			<u>314.06</u>	<u>314.06</u>			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP  
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020  
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 OPEN  
 03.03.20 VOUCHER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized PO Number
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
# of Invoices:	134	# Due:	134	Totals:	834,115.38	834,115.38	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>834,115.38</u>	<u>834,115.38</u>	

--- TOTALS BY FUND ---

101 - General Fund	398,276.00	398,276.00
247 - DDA Fund	131,310.38	131,310.38
250 - Museum Fund	480.00	480.00
266 - State Forfeiture Fund	162.95	162.95
592 - Water/Sewer Fund	303,886.05	303,886.05

--- TOTALS BY DEPT/ACTIVITY ---

000 -	466,856.36	466,856.36
101 - Township Board	494.40	494.40
171 - Supervisor Department	69.65	69.65
191 - Election Department	8,470.66	8,470.66
210 - Attorney Fees	8,571.79	8,571.79
228 - IT Department	1,196.05	1,196.05
247 - Assessing Department	91.23	91.23
248 - General Office	127.50	127.50
265 - Building & Grounds	18,770.15	18,770.15
301 - Police Department	34,259.00	34,259.00
325 - Dispatch	139.30	139.30
329 - Ordinance Enforcement	916.60	916.60
336 - Fire Department	9,053.37	9,053.37
370 - Building/Planning Dept.	65,942.91	65,942.91
536 - Water Department	65,900.54	65,900.54
537 - Sewer Department	140,197.43	140,197.43
691 - Recreation Dept	4,649.74	4,649.74
692 - Seniors Dept	4,034.75	4,034.75
715 - Communications Dept	400.00	400.00
718 - Park & Lake Dept	3,973.95	3,973.95



# Charter Township of Van Buren

Agenda Item: 2

## REQUEST FOR BOARD ACTION

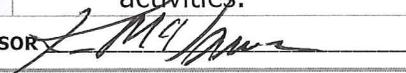
**WORK STUDY MEETING DATE: 3/2/20**

**BOARD MTG. DATES: 3/3/20**

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

<b>ITEM (SUBJECT)</b>	Planning Commission Annual Report for 2019
<b>DEPARTMENT</b>	Planning & Economic Development
<b>PRESENTER</b>	Dan Power, Director of Planning & Economic Development
<b>PHONE NUMBER</b>	734-699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	N/A

### Agenda topic

<b>ACTION REQUESTED</b>	
To consider adopting the Planning Commission Annual Report for 2019 as required by the Michigan Planning Enabling Act.	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding Planning Commission activities for 2019. One of the statutory duties of the Planning Commission is to provide an annual report of their activities to the legislative body of the municipality. I have provided a table of the decision and public hearing agenda items the Planning Commission has considered in 2019 and a cover letter which summarizes those agenda items. Please feel free to contact me with any further questions.	
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	After adoption the report will be filed with the Clerk's office.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	Approval
<b>ATTORNEY RECOMMENDATION</b>	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	<p>Items Included:</p> <ul style="list-style-type: none"> <li>• Planning Commission Annual Report for 2019</li> <li>• February 12, 2020 Planning Commission Meeting Minutes</li> <li>• Tabulation and graphic summary of 2019 Planning Commission activities.</li> </ul>
<b>APPROVAL OF SUPERVISOR</b>	



# 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

February 21, 2020

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

### **Subject: Planning Commission Annual Report for 2019**

In accordance with P.A. 33 of 2008, as amended, MCL 125.3801 et seq, Michigan Planning Enabling Act, please find the attached annual report regarding the Planning Commission activities for 2019. The report was reviewed and recommended to be forwarded to the Board of Trustees with modifications at the regular meeting of the Planning Commission on February 12, 2020. The report is now being forwarded to the Van Buren Township Board of Trustees. The report is summarized as follows:

**Public Hearings:** The Planning Commission held fifteen (15) public hearings.

**Preliminary Site Plan Approvals:** The Planning Commission granted six (6) preliminary site plan approvals.

**Final Site Plan Approvals:** The Planning Commission granted four (4) final site plan approvals.

**Special Land Use:** The Planning Commission recommended two (2) special land use approvals to the Township Board.

**Site Plan Amendments:** The Planning Commission granted seven (7) site plan amendments.

**Temporary Land Use Approvals:** The Planning Commission granted five (5) temporary land use permits.

**Rezoning Recommendations:** The Planning Commission made eight (8) rezoning recommendations to the Township Board.

**Zoning Text Amendment Recommendations:** The Planning Commission made three (3) zoning text amendment recommendations to the Township Board.

**Master Plan Amendment:** The Planning Commission forwarding a recommendation for one (1) master plan future land use map amendment, which was to increase the residential density allowable on the property located at 41620 East Huron River Drive.

**Tree Removal Permits:** The Planning Commission granted no separate tree removal permits. Tree removals were approved as part of site plan approval.

**Public Participation Plan:** The Township is engaged in the Michigan Economic Development Corporation's Redevelopment Ready Communities Program. As part of the certification process, a public

46425 Tyler Road, Van Buren Twp., MI 48111-5217 Website: [vanburen-mi.org](http://vanburen-mi.org)

Telephone 734-699-8900 Fax 734-699-5213

\\WBDC-FILE01\Development\Planning\Planning Commission\Annual Reports\2019\2019 annual report\_for-Board.doc



# Charter Township of Van Buren

## BOARD OF TRUSTEES

SUPERVISOR  
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CLERK  
Leon Wright

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TRUSTEE  
Reggie Miller

TRUSTEE  
Paul D. White

participation plan which was recommended for approval by the Planning Commission in 2018 was then forwarded to the Township Board for approval on December 12, 2018.

**Significant Activities:** Construction has begun at several significant project sites which were approved by the Planning Commission in 2018-2019:

- Ashley Capital Crossroads North has started construction on one of the buildings in the +/- 1.6 million square foot distribution center near Ecorse Road and Haggerty Road.
- Construction continues on the 60,000 square foot Subaru automobile research and development center. The facility, located on 76 acres along Michigan Avenue, will employ approximately 100 workers and be the company's North American Headquarters.
- US Signals is nearing completion of the construction of a 25,000 square foot data processing center at 9275 Haggerty Road.

The minutes of the Planning Commission's regular meeting on February 12, 2020, during which this report was recommended to be forwarded to the Board of Trustees with modifications, the tabulated list of 2019 Planning Commission activities, and a summary of these activities are included on the pages following this cover report.

**CHARTER TOWNSHIP OF VAN BUREN  
PLANNING COMMISSION  
February 12, 2020  
MINUTES - DRAFT**

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

**ROLL CALL:**

**Present:** Kelley, Budd, Boynton, Jahr and Thompson.

**Excused:** Atchinson and Franzoi.

**Staff:** Director Power and Secretary Harman.

**Planning Representatives:** None.

**Audience:** Four (4).

**ELECTION OF OFFICERS:**

**Motion Budd, Jahr second to nominate Carol Thompson as Chairperson. Motion Carried.**

**Motion Kelley, Jahr second to nominate Donald Boynton Jr. as Vice-Chairperson. Motion Carried.**

**Motion Boynton, Budd second to nominate Bryon Kelley as Secretary. Motion Carried.**

**Motion Kelley, Jahr second to nominate Donald Boynton as the BZA representative. Motion Carried.**

**Motion Budd, Boynton second to nominate Bryon Kelley as the Alternate BZA representative. Motion Carried.**

**APPROVAL OF AGENDA:**

**Motion Boynton, Kelley second to approve the agenda of February 12, 2020 as presented. Motion Carried.**

**APPROVAL OF MINUTES:**

**Motion Kelley, Boynton second to approve the regular meeting minutes of January 8, 2020 as presented. Motion Carried.**

**NEW BUSINESS:**

**ITEM # 1                    2019 PLANNING COMMISSION ANNUAL REPORT**

Director Power presented the 2019 Planning Commission Annual Report displaying a PowerPoint presentation that summarized the report and detailed the accomplishments of the Planning Commission in 2019. Mr. Power also displayed an interactive map that he is working on, which will keep track of the status of all projects.

**Motion Boynton, Kelley second to recommend the 2019 Planning Commission Annual Report to the Township Board of Trustees with corrections to the number of Temporary Land Use Approvals to four (4) and the number of Zoning Text Amendment Recommendations to three (3).**

**Roll Call:**

**Yeas:** Jahr, Boynton, Kelley, Budd and Thompson.

**Nays:** None.

**Absent:** Franzoi and Atchinson.

**Motion Carried. (Report Attached)**

**ITEM # 2                    2020 PLANNING COMMISSION MEETING SCHEDULE**

Director Power presented the 2020 Planning Commission meeting schedule. Meetings will remain on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month, with November and December meetings on the 2<sup>nd</sup> Tuesday only, due to the holiday schedule. The November 11, 2020 meeting date may change as it falls on a holiday as well.

**Motion Kelley, Boynton second to approve the 2020 Planning Commission meeting schedule as presented. Motion Carried. (Meeting Schedule Attached)**

**GENERAL DISCUSSION:**

**ITEM #1                    DISCUSSION: UPCOMING TRAINING OPPORTUNITIES**

Director Power informed Commissioners of upcoming training opportunities through the Michigan Association of Planners (MAP). Planning and Zoning Essentials training on Thursday, March 19 in Jackson and a Site Plan Review Workshop on Wednesday, March 18 in Taylor at the Wayne County Community College Campus. Commissioners are to notify Director Power if they are interested in attending either of the training sessions.

**ADJOURNMENT:**

**Motion Boynton, Jahr second to adjourn at 7:42 p.m. Motion Carried.**

Respectfully submitted,

Christina Harman  
Recording Secretary

## 2019 Planning Commission Activities

Meeting Date	Case #	Project Name	Location	Action Type	Action
23-Jan-19	18-035	Costco Depot Expansion	5860 Belleville Road	Final Site Plan	Approved
23-Jan-19	18-036	US Signals Data Center	9275 Haggerty Road	Preliminary Site Plan	Approved
23-Jan-19	18-039	The Real McCoy BBQ	39431 E. Huron River Drive	Temporary Land Use	Approved
23-Jan-19	19-001	Project Sycamore	9000 Haggerty Road	Recommendation site plan variance to BZA	Approved
13-Feb-19	19-003	Phantom Fireworks	2095 Rawsonville Road	Temporary Land Use	Approved
13-Feb-19	19-004	Cobblestone Creek Additional Elevation	South side of W. Huron River Drive between Rawsonville and Elwell Roads	Site Plan Amendment	Approved
13-Feb-19	N/A	Fence standards zoning ordinance text amendments	N/A	Public Hearing	N/A
13-Feb-19	N/A	Fence standards zoning ordinance text amendments	N/A	Recommend to Township Board	Approved
13-Mar-19	19-001	Project Sycamore	9000 Haggerty Road	Preliminary Site Plan	Approved
27-Mar-19	19-006	Rezoning 13440 Martinsville (M-1 - to - R1-B)	13440 Martinsville Road	Public Hearing	N/A
27-Mar-19	19-006	Rezoning 13440 Martinsville (M-1 - to - R1-B)	13440 Martinsville Road	Recommend Rezoning to Township Board	Approved
27-Mar-19	19-007	Rezoning 13510 Martinsville (M-1 - to - R1-B)	13510 Martinsville Road	Public Hearing	N/A
27-Mar-19	19-007	Rezoning 13510 Martinsville (M-1 - to - R1-B)	13510 Martinsville Road	Recommend Rezoning to Township Board	Approved
27-Mar-19	19-008	TNT Fireworks	10562 Belleville Road	Temporary Land Use	Postponed
27-Mar-19	19-009	DTE Lighting Display	8001 Haggerty Road	Site Plan Amendment	Approved
27-Mar-19	19-012	Quirk Park Splash Pad	46270 Ayers Avenue	Site Plan Amendment	Approved
10-Apr-19	19-001	Project Sycamore	9000 Haggerty Road	Final Site Plan	Approved
10-Apr-19	19-008	TNT Fireworks	10562 Belleville Road	Temporary Land Use	Approved
10-Apr-19	19-010	Bayshore Staircase	Township owned property adjacent to Bayshore Condominiums	Site Plan	Approved
10-Apr-19	19-015	Upland Homes - Elevations	East side of Martinsville Road, north of Salvage Road	Site Plan Amendment	Postponed
24-Apr-19	17-030	Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Public Hearing	N/A

## 2019 Planning Commission Activities

Meeting Date	Case #	Project Name	Location	Action Type	Action
24-Apr-19	17-030	Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Preliminary Site Plan	Approved
24-Apr-19	17-030	Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Special Land Use Request	Approved
24-Apr-19	19-014	Rezoning 1123 Savage Road (M-1 - to - R1-B)	1123 Savage Road	Public Hearing	N/A
24-Apr-19	19-014	Rezoning 1123 Savage Road (M-1 - to - R1-B)	1123 Savage Road	Recommend Rezoning to Township Board	Approved
24-Apr-19	19-015	Upland Homes - Elevations	East side of Martinsville Road, north of Salvage Road	Site Plan Amendment	Approved
8-May-19	18-036	US Signals Data Center	9275 Haggerty Road	Final Site Plan	Approved
22-May-19	19-019	Rezoning 13414 Martinsville (M-1 - to - R1-B)	13414 Martinsville Road	Public Hearing	N/A
22-May-19	19-019	Rezoning 13414 Martinsville (M-1 - to - R1-B)	13414 Martinsville Road	Recommend Rezoning to Township Board	Approved
12-Jun-19	17-030	Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty	Final Site Plan	Approved
12-Jun-19	19-020	Rezoning 41620 Huron River Drive	41620 E. Huron River Drive	Master Plan Amendment Intent to Plan established	Approved
12-Jun-19	19-022	Townsend Park Site Plan Amendment	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Postponed
26-Jun-19	19-022	Townsend Park Site Plan Amendment	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Approved
26-Jun-19	19-023	19-023 - Atchinson Ford Parking TLU	8705 Belleville Road	Temporary Land Use	Approved
10-Jul-19	19-013	River of Life Addition	870 Savage Road	Public Hearing	N/A
10-Jul-19	19-013	River of Life Addition	870 Savage Road	Preliminary Site Plan	Approved
10-Jul-19	19-013	River of Life Addition	870 Savage Road	Special Land Use Request	Approved
10-Jul-19	19-020	Rezoning 41620 Huron River Drive	41620 E. Huron River Drive	Adopt Amendment and Re	Approved
10-Jul-19	19-025	Percy Temporary Parking	5905 Belleville Road	Temporary Land Use	Approved
24-Jul-19	N/A	Senior housing development land use addition zoning ordinance text amendment	N/A	Public Hearing	N/A
24-Jul-19	N/A	Senior housing development land use addition zoning ordinance text amendment	N/A	Recommend to Township Board	Approved
24-Jul-19	N/A	Lakefront lot setback change zoning ordinance text amendment	N/A	Recommend to set public hearing	Approved

## 2019 Planning Commission Activities

Meeting Date	Case #	Project Name	Location	Action Type	Action
28-Aug-19	N/A	Lakefront lot setback change zoning ordinance text amendment	N/A	Public Hearing	N/A
28-Aug-19	N/A	Lakefront lot setback change zoning ordinance text amendment	N/A	Recommend to Township Board	Approved
25-Sep-19	19-020	Rezoning 41620 Huron River Drive	41620 E. Huron River Drive	Master Plan Amendment: Recommend to set public hearing	Approved
25-Sep-19	19-028	Martinsville-Savage Admin Rezoning (M-1 - to - R1-B)	791 Savage Road and 13720 Martinsville	Public Hearing	N/A
25-Sep-19	19-028	Martinsville-Savage Admin Rezoning (M-1 - to - R1-B)	791 Savage Road and 13720 Martinsville	Recommend Rezoning to Township Board	Approved
25-Sep-19	19-029	DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Public Hearing	N/A
25-Sep-19	19-029	DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Recommend Rezoning to Township Board	Approved
23-Oct-19	19-020	Rezoning 41620 Huron River Drive	41620 E. Huron River Drive	Public Hearing	N/A
23-Oct-19	19-020	Rezoning 41620 Huron River Drive	41620 E. Huron River Drive	Master Plan Amendment	Approved
23-Oct-19	19-030	DTE ASOC New Building	8001 Haggerty Road	Preliminary Site Plan	Approved
23-Oct-19	19-033	Townsend Park - Additional Elevations	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Approved
23-Oct-19	19-034	Country Walk - Additional Elevations	East side of Martinsville Road, North of Savage Road	Site Plan Amendment	Approved
23-Oct-19	19-016	Ashley Capital Crossroads South Rezoning (ITC (RM - to - M-1)	ITC Corridor through Ashley Crossroads South Development	Public Hearing	N/A
13-Nov-19	19-016	Ashley Capital Crossroads South Rezoning (ITC (R1-B - to - M-1)	ITC Corridor through Ashley Crossroads South Development	Public Hearing	N/A
13-Nov-19	19-016	Ashley Capital Crossroads South Rezoning (ITC (R1-B - to - M-1)	ITC Corridor through Ashley Crossroads South Development	Recommend Rezoning to Township Board	Approved
13-Nov-19	19-031	AD Transport Addition	45101 Yost Road	Preliminary Site Plan	Approved
11-Dec-19	19-029	DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Public Hearing	N/A
11-Dec-19	19-029	DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Recommend Rezoning to Township Board	Approved



**VAN BUREN**  
CHARTER TOWNSHIP

# VAN BUREN TOWNSHIP PLANNING COMMISSION

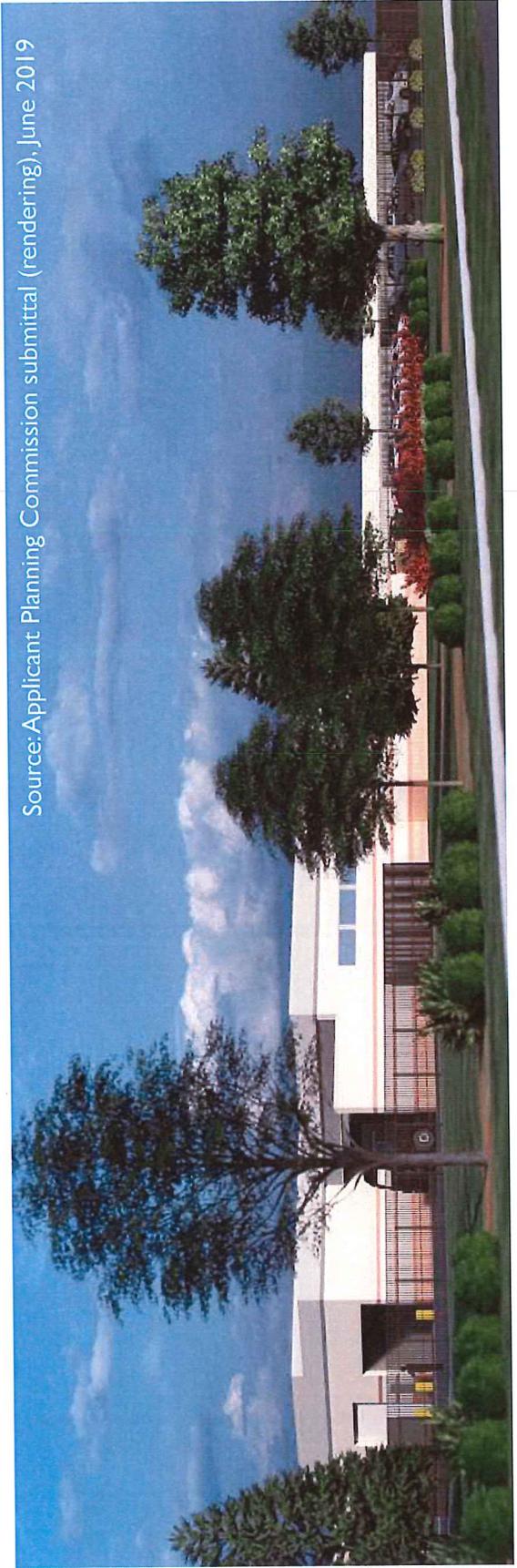
OVERVIEW OF 2019 ACTIVITIES



**VAN BUREN**  
CHARTER TOWNSHIP

# SIX (6) PRELIMINARY SITE PLAN APPROVALS

23-Jan-19	18-036 US Signals Data Center	9275 Haggerty Road	Preliminary Site Plan	Approved
13-Mar-19	19-001 <b>Project Sycamore</b>	9000 Haggerty Road	Preliminary Site Plan	Approved
24-Apr-19	17-030 Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Preliminary Site Plan	Approved
10-Jul-19	19-013 River of Life Addition	870 Savage Road	Preliminary Site Plan	Approved
23-Oct-19	19-030 DTE ASOC New Building	8001 Haggerty Road	Preliminary Site Plan	Approved
13-Nov-19	19-031 AD Transport Addition	45101 Yost Road	Preliminary Site Plan	Approved



Source: Applicant Planning Commission submittal (rendering), June 2019



**VAN BUREN**  
CHARTER TOWNSHIP

## FOUR (4) FINAL SITE PLAN APPROVALS

23-Jan-19	18-035 Costco Depot Expansion	5860 Belleville Road	Final Site Plan	Approved
10-Apr-19	19-001 Project Sycamore	9000 Haggerty Road	Final Site Plan	Approved
8-May-19	18-036 US Signals Data Center	9275 Haggerty Road	Final Site Plan	Approved
12-Jun-19	17-030 Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Final Site Plan	Approved



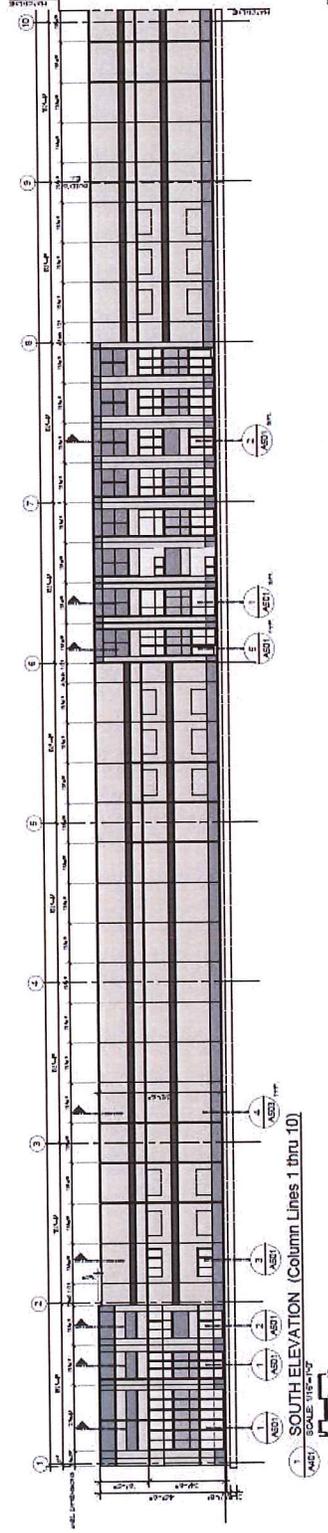
Source: Field photo, February 2020



**VAN BUREN**  
CHARTER TOWNSHIP

# TWO (2) SPECIAL LAND USE APPROVALS

24-Apr-19	17-030	Ashley Capital Crossroads North	Northwestern Intersection of Ecorse Road and Haggerty Road	Special Land Use Request	Approved
10-Jul-19	19-013	River of Life Addition	870 Savage Road	Special Land Use Request	Approved



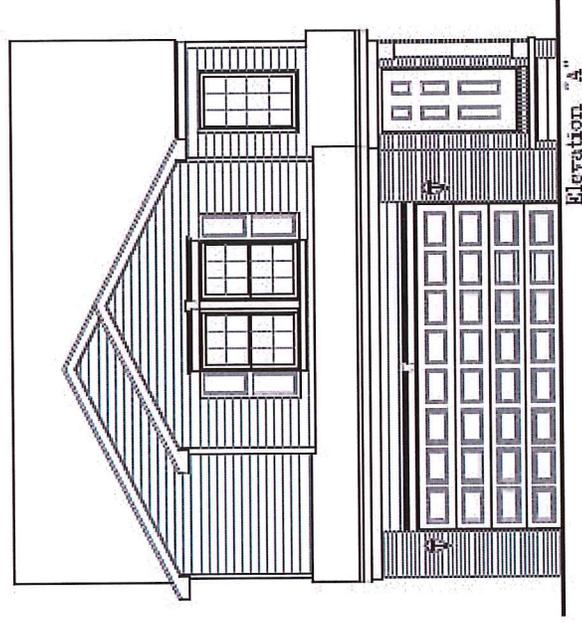
Source: Applicant submittal, (architectural elevation), January 2020



**VAN BUREN**  
CHARTER TOWNSHIP

# SEVEN (7) SITE PLAN AMENDMENTS

13-Feb-19	19-004	Cobblestone Creek Additional Elevation	South side of W. Huron River Drive between Rawsonville and Elwell Roads	Site Plan Amendment	Approved
27-Mar-19	19-009	DTE Lighting Display	8001 Haggerty Road	Site Plan Amendment	Approved
27-Mar-19	19-012	Quirk Park Splash Pad	46270 Ayers Avenue	Site Plan Amendment	Approved
10-Apr-19	19-015	Upland Homes - Elevations	East side of Martinsville Road, north of Salvage Road	Site Plan Amendment	Postponed
24-Apr-19	19-015	Upland Homes - Elevations	East side of Martinsville Road, north of Salvage Road	Site Plan Amendment	Approved
12-Jun-19	19-022	Townsend Park Site Plan Amendment	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Postponed
26-Jun-19	19-022	Townsend Park Site Plan Amendment	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Approved
23-Oct-19	19-033	Townsend Park - Additional Elevations	East side of Morton Taylor Road, north of Ecorse Road	Site Plan Amendment	Approved
23-Oct-19	19-034	Country Walk - Additional Elevations	East side of Martinsville Road, North of Salvage Road	Site Plan Amendment	Approved



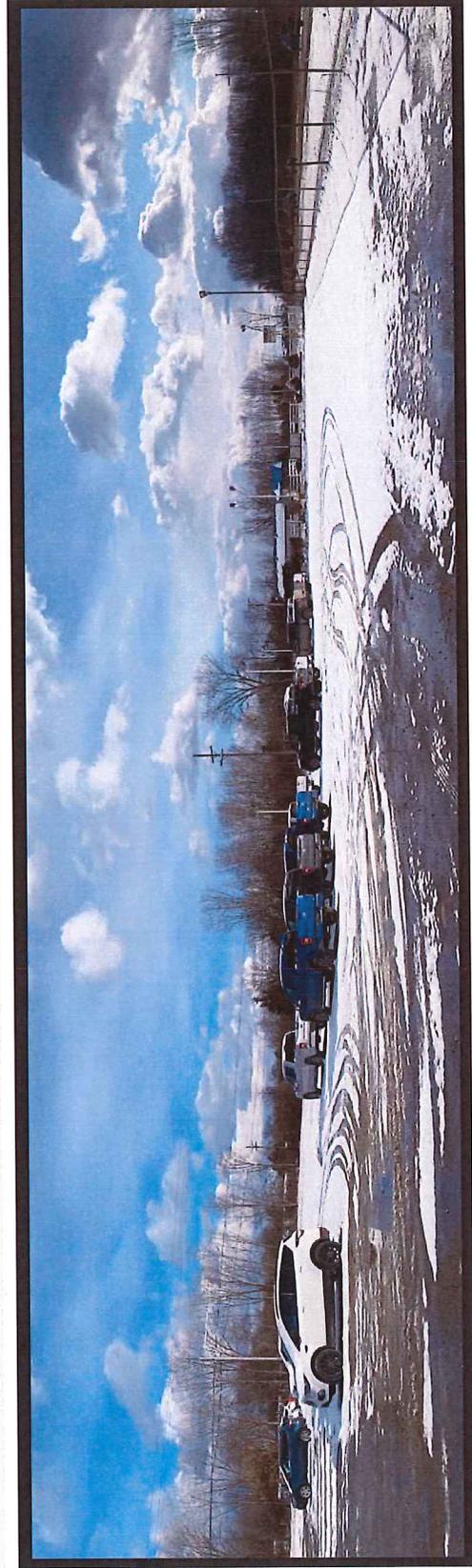
Source: Applicant submittal, (rendering), June 2019



**VAN BUREN**  
CHARTER TOWNSHIP

## FIVE (5) TEMPORARY LAND USE APPROVALS

23-Jan-19	18-039	The Real McCoy BBQ	39431 E. Huron River Drive	Temporary Land Use	Approved
13-Feb-19	19-003	Phantom Fireworks	2095 Rawsonville Road	Temporary Land Use	Approved
27-Mar-19	19-008	TNT Fireworks	10562 Belleville Road	Temporary Land Use	Postponed
10-Apr-19	19-008	TNT Fireworks	10562 Belleville Road	Temporary Land Use	Approved
26-Jun-19	19-023	Atchinson Ford Parking TLU	8705 Belleville Road	Temporary Land Use	Approved
10-Jul-19	19-025	Percy Temporary Parking	5905 Belleville Road	Temporary Land Use	Approved





**VAN BUREN**  
CHARTER TOWNSHIP

## EIGHT (8) REZONING RECOMMENDATIONS

27-Mar-19	19-006 Rezoning 13440 Martinsville (M-1 - to - R1-B)	13440 Martinsville Road	Recommend Rezoning to Township Board	Approved
27-Mar-19	19-007 Rezoning 13510 Martinsville (M-1 - to - R1-B)	13510 Martinsville Road	Recommend Rezoning to Township Board	Approved
24-Apr-19	19-014 Rezoning 1123 Savage Road (M-1 - to - R1-B)	1123 Savage Road	Recommend Rezoning to Township Board	Approved
22-May-19	19-019 Rezoning 13414 Martinsville (M-1 - to - R1-B)	13414 Martinsville Road	Recommend Rezoning to Township Board	Approved
25-Sep-19	19-028 Martinsville-Savage Admin Rezoning (M-1 - to - R1-B)	791 Savage Road and 13720 Martinsville	Recommend Rezoning to Township Board	Approved
25-Sep-19	19-029 DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Recommend Rezoning to Township Board	Approved, but later reviewed
13-Nov-19	19-016 Ashley Capital Crossroads South Rezoning ITC ITC Corridor through Ashley Crossroads (R1-B - to - M-1)	South Development	Recommend Rezoning to Township Board	Approved
11-Dec-19	19-029 DTE ASOC Rezoning (C-1 - to - M-1)	8001 Haggerty Road	Recommend Rezoning to Township Board	Approved





**VAN BUREN**  
CHARTER TOWNSHIP

## THREE (3) ZONING TEXT AMENDMENT RECOMMENDATIONS

13-Feb-19	N/A	Fence standards zoning ordinance text amendments	N/A	Recommend to Township Board	Approved
24-Jul-19	N/A	Senior housing development land use addition zoning ordinance text amendment	N/A	Recommend to Township Board	Approved
28-Aug-19	N/A	Lakefront lot setback change zoning ordinance text amendment	N/A	Recommend to Township Board	Approved

Section 3.106 R-1A, R-2A, R-1B and R-1C Single-Family Residential Districts, Sub-section (D) Dimensional Regulations, add footnote (X) in parentheses next to minimum setbacks for R-1B and R-1C as follows

- (X) Lakefront lot setbacks. The structures on the parcel shall comply with the required front and rear yard setbacks for the underlying zoning district. Where the lot does not comply with the minimum required lot width, the narrowest side yard shall not be less than five feet or 15 percent of the lot width, whichever is greater, and the sum of the two side yards shall not be less than 30 percent of the lot width.

# Charter Township of Van Buren

Agenda Item: 3

## REQUEST FOR BOARD ACTION

**Work Study Date:** 03/02/2020  
**Board Meeting:** 03/03/2020

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

<b>ITEM (SUBJECT)</b>	Granting approval of the Stormwater Maintenance Agreement and Board Resolution with Subaru Research and Development, Inc., at 50255 Michigan Avenue in Van Buren Township, Michigan 48111
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Elizabeth Renaud, Executive Assistant to the Public Services Director

### Agenda topic

<b>ACTION REQUESTED</b>	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with Subaru Research and Development, Inc., at 50255 Michigan Avenue in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2020-07.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 50255 Michigan Avenue.
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or his designee to sign Agreement.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	This is the standard agreement between Van Buren Township and a property owner.
<b>APPROVAL OF SUPERVISOR</b>	

RESOLUTION 2020-07

CHARTER TOWNSHIP OF VAN BUREN  
TOWNSHIP BOARD

LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM  
FOR SUBARU RESEARCH & DEVELOPMENT, INC.

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on March 3<sup>rd</sup>, 2020, the following resolution was offered.

**WHEREAS**, chapter 7 of the Wayne County Storm Water Management Ordinance (“Wayne County Ordinance”), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

**WHEREAS**, Rule 1001 of the Wayne County Storm Water Management Administrative Rules (“Administrative Rules”) requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

**WHEREAS**, Subaru Research & Development, Inc., (“Developer”), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named Subaru Research and Development Site (“Project”) located at 50255 Michigan Avenue, in Van Buren Township, Wayne County, Michigan; and,

**WHEREAS**, Developer's application for storm water construction approval has been assigned permit review number R-18-439; and permit number M-50921; and,

**WHEREAS**, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

**WHEREAS**, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 50255 Michigan Avenue, in Van Buren Township, Wayne County, Michigan (parcel V125-83-021-99-0001-704) in Van Buren Township by the Developer, a Michigan company, whose address is 3995 Research Park Drive, Ann Arbor, Michigan 48108; and,

**WHEREAS**, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 50255 Michigan Avenue in Van Buren, Michigan 48111 (parcel V125-83-021-99-0001-704.)

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

**BE IT FURTHER RESOLVED**, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-50921 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 50255 Michigan Avenue (parcel V125-83-021-99-0001-704) in Van Buren Township.

**BE IT FURTHER RESOLVED**, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this \_\_\_\_\_ day of March 2020.

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Leon Wright, CMC

Clerk, Charter Township of Van Buren

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

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of \_\_\_\_\_, 2020 by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Rd, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and SUBARU RESEARCH & DEVELOPMENT, INC., a Michigan company, whose principal office is located at 3995 Research Park Drive, Ann Arbor, MI 48108, hereafter referred to as “OWNER”.

### **WITNESSETH:**

**WHEREAS**, The OWNER owns a certain real property located at 50255 Michigan Avenue, in Van Buren Township, Wayne County, Michigan and described in the legal Description attached as Exhibit A; and

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

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

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

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

**WHEREAS**, the TOWNSHIP has received permit number M-50921 ("Permit") Attached as Exhibit C issued by Wayne County authorizing the construction operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

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

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

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within This Agreement, and/or I the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition. TOWNSHIP may serve written notice upon the Owner setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus and administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be

placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

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

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

(Signatures on the following page)



TOWNSHIP:  
CHARTER TOWNSHIP OF VAN BUREN,  
A Michigan Body Public

By: \_\_\_\_\_  
Kevin McNamara, Supervisor

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

STATE OF MICHIGAN        )  
                                      ) ss  
COUNTY OF WAYNE        )

The foregoing instrument was acknowledged before me this \_\_\_ day of\_\_\_\_, 2020, by Kevin McNamara and Leon Wright, the Supervisor and Clerk, respectively, of the Charter Township of Van Buren, a Michigan body public, on behalf of said body.

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

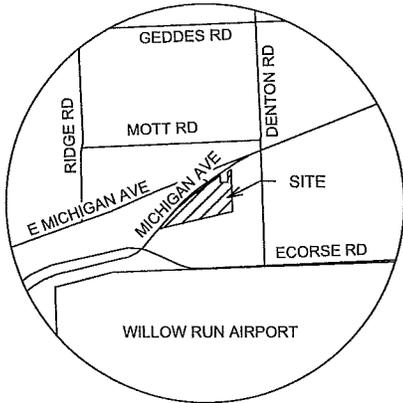
My commission expires: \_\_\_\_\_

DRAFTED BY AND WHEN  
RECORDED RETURN TO:

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

# EXHIBIT "A"

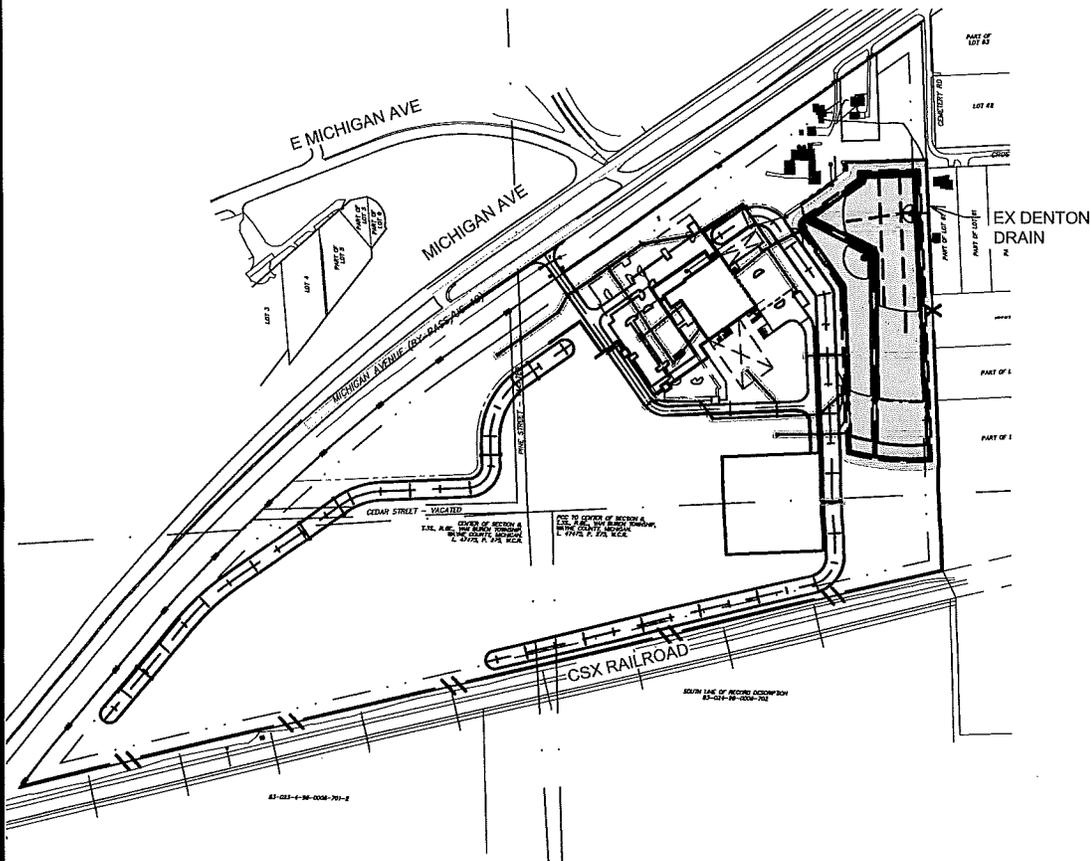
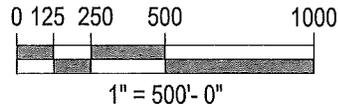
## PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



### LEGEND



VAN BUREN TOWNSHIP  
MAINTENANCE RESPONSIBILITY



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**PROPERTY INFORMATION:**  
Subaru R & D Site  
50255 Michigan Avenue  
Van Buren Township, MI 48111

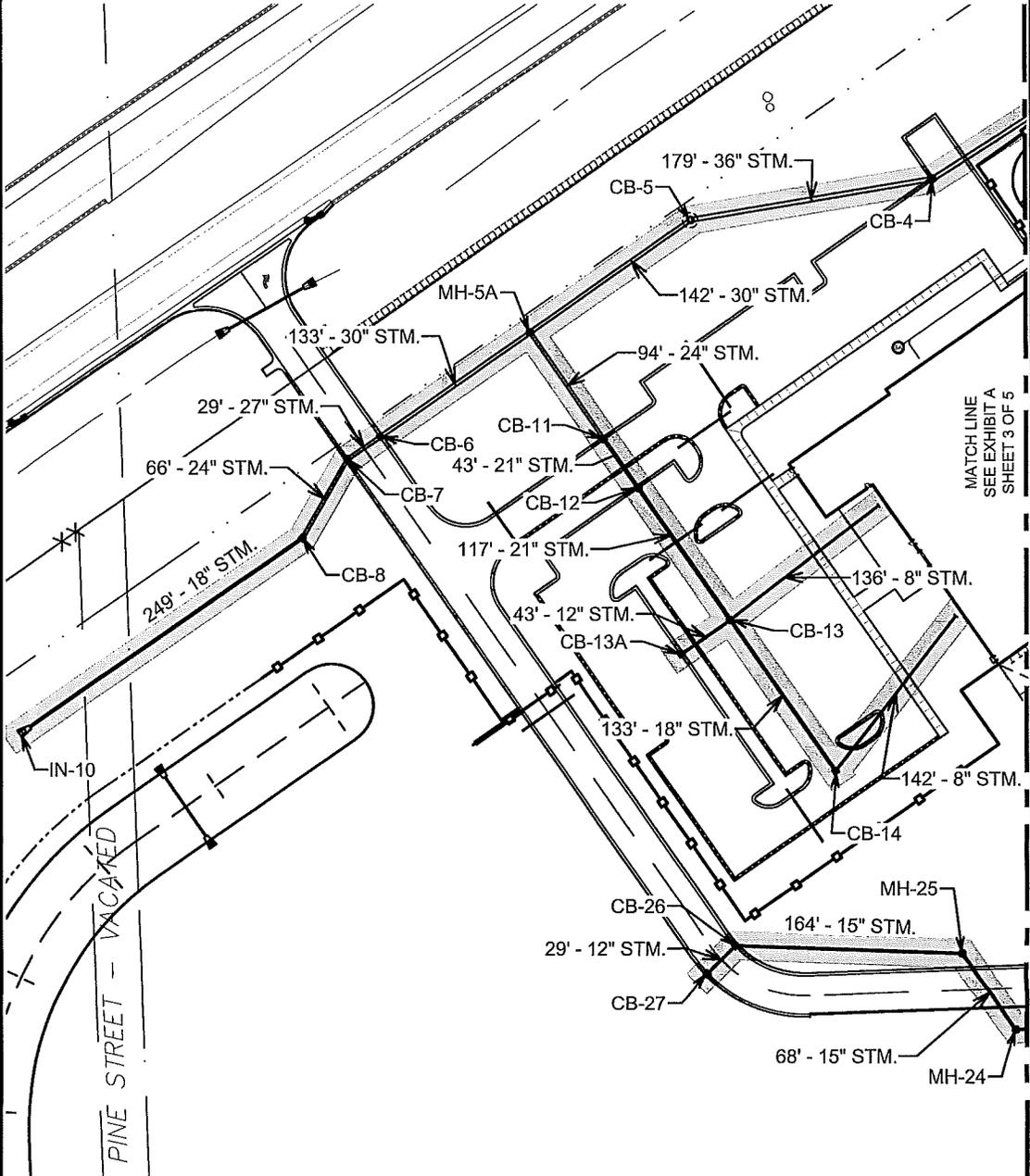
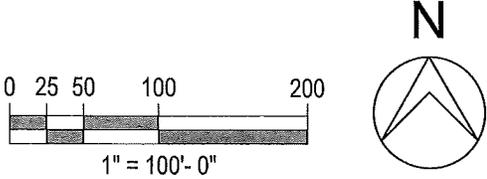
**PROPERTY OWNER:**  
Subaru Research & Development, Inc.  
3995 Research Park Drive  
Ann Arbor, MI 48108  
Contact: Michael Gillum (Coordinator)  
Phone: (734) 623-0075

**ENGINEER:**  
Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, MI 48302  
Phone: (248) 454-6300  
Fax: (248) 454-6312

**DATE:** 09/21/2018  
**JOB No.** 20170986  
**SCALE:** 1" = 500'  
**SHEET** 1 OF 4

# EXHIBIT "A" (cont)

## PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



### LEGEND

VAN BUREN TOWNSHIP  
MAINTENANCE RESPONSIBILITY

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#### PROPERTY INFORMATION:

Subaru R & D Site  
50255 Michigan Avenue  
Van Buren Township, MI 48111

#### PROPERTY OWNER:

Subaru Research & Development, Inc.  
3995 Research Park Drive  
Ann Arbor, MI 48108  
Contact: Michael Gillum (Coordinator)  
Phone: (734) 623-0075

#### ENGINEER:

Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, MI 48302  
Phone: (248) 454-6300  
Fax: (248) 454-6312

#### DATE: 09/21/2018

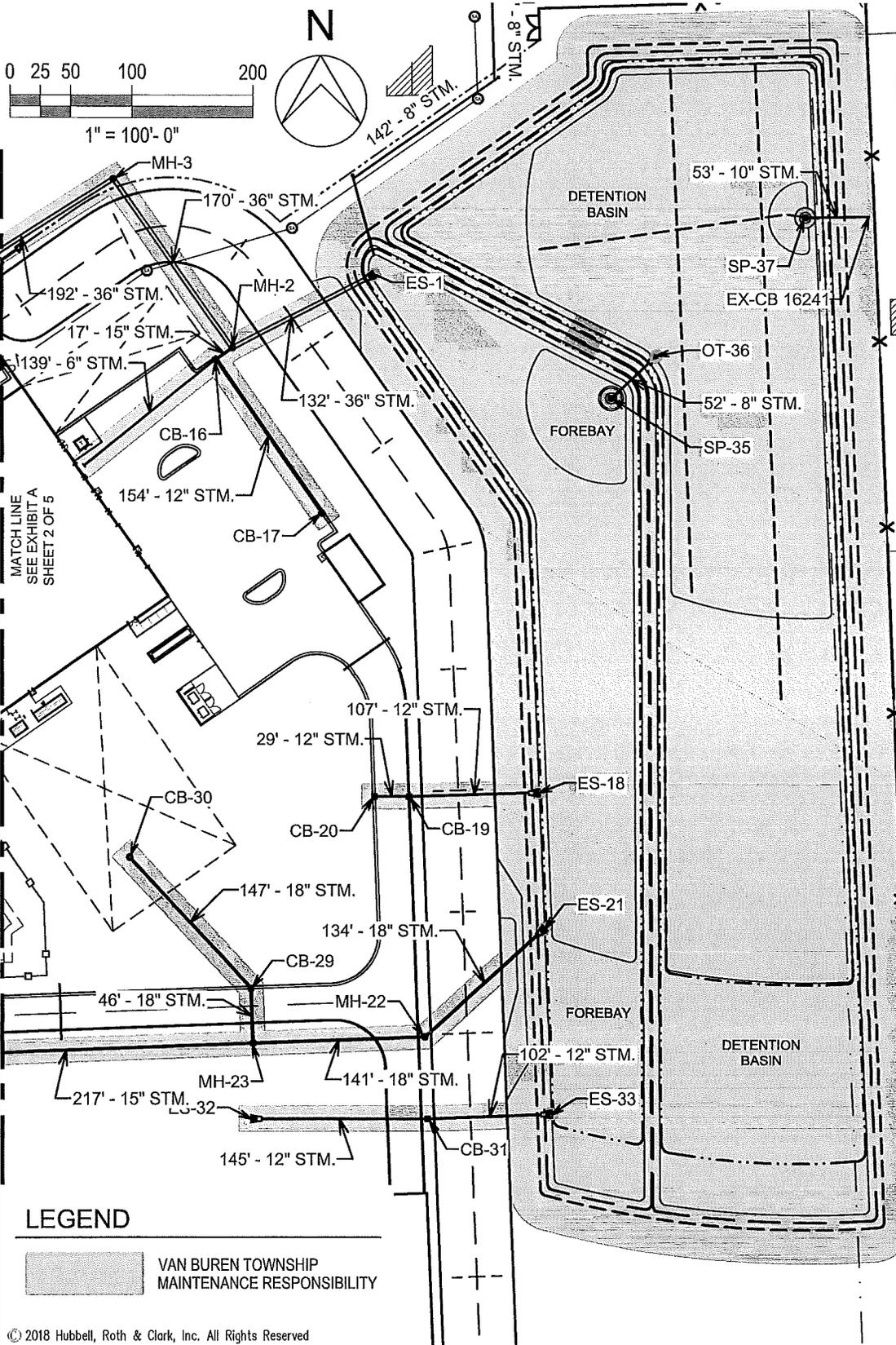
JOB No. 20170986

SCALE: 1" = 100'

SHEET 2 OF 4

# EXHIBIT "A" (cont)

## PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



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**PROPERTY INFORMATION:**  
 Subaru R & D Site  
 50255 Michigan Avenue  
 Van Buren Township, MI 48111

**PROPERTY OWNER:**  
 Subaru Research & Development, Inc.  
 3995 Research Park Drive  
 Ann Arbor, MI 48108  
 Contact: Michael Gillum (Coordinator)  
 Phone: (734) 623-0075

**ENGINEER:**  
 Hubbell, Roth & Clark, Inc.  
 555 Hulet Drive  
 Bloomfield Hills, MI 48302  
 Phone: (248) 454-6300  
 Fax: (248) 454-6312

**DATE:** 09/21/2018  
**JOB No.** 20170986  
**SCALE:** 1" = 100'  
**SHEET** 3 OF 4

# EXHIBIT "A" (cont)

## LEGAL DESCRIPTION OF PROPERTY

Part of Section 6, T.3S., R.8E, Township of Van Buren, Wayne County, Michigan, and part of Lots 3 thru 8 inclusive, of "Denton Farms" subdivision of part of the Northwest 1/4 of Section 6, T.3S., R.8E, Township of Van Buren, Wayne County, Michigan, as recorded in Liber 40 of Plats, Page 4, Wayne County Records, All described as: Commencing at the North 1/4 of said Section 6 as remonumented and recorded in Liber 45095, Page 37, Wayne County records; thence North 03 Degrees 23 Minutes 00" Seconds West 5.26 feet to a property controlling corner as recorded in Liber 45095, Page 37, Wayne County Records; thence along the North and South 1/4 line of said Section 6, South 03 Degrees 23 Minutes 00 Seconds East 2,185.56 feet to a point on the Southerly right of way line of Michigan Avenue (By-Pass, variable right of way width) and a point on the East line of said "Denton Farms" for a Point of Beginning; thence North 53 Degrees 55 Minutes 03 Seconds East 1,315.64 feet along said Southerly right of way line; thence South 03 Degrees 07 Minutes 06 Seconds East 205.16 feet calculated (South 01 Degrees 06 Minutes 30 Seconds East 205.37 feet record); thence North 86 Degrees 52 Minutes 54 Seconds East 125.00 feet calculated (North 88 Degrees 53 Minutes 30 Seconds East 125.00 record); thence North 03 Degrees 07 Minutes 06 Seconds West 286.23 feet calculated (North 01 Degrees 06 Minutes 30 Seconds West 286.53 feet record) to a point on said Southerly right of way line; thence North 53 Degrees 55 Minutes 03 Seconds East 185.93 feet along said Southerly right of way line to a point on the West right of way line of Cemetery Road (33 foot wide right of way) in "Supervisor's Van Buren Plat No. 2" of part of the East 1/4 of Section 6, T.3S., R.8E., Van Buren Township, Wayne County, Michigan, as recorded in Liber 67 of Plats, Page 51, Wayne County Records; thence South 03 Degrees 07 Minutes 06 Seconds East 488.75 feet along said West right of way line to the Northwest corner of Lot 61 of said "Supervisor's Van Buren Plat No. 2"; thence South 03 Degrees 23 Minutes 06 Seconds East 1,353.15 feet along the West line said "Supervisor's Van Buren Plat No. 2" to the Southwest corner of Lot 52 of said "Supervisor's Van Buren Plat No. 2" and a point on the Northerly line of the M.C.R.R. right of way; thence South 75 Degrees 38 Minutes 49 Seconds West 3,187.07 feet along said Northerly right of way line to a point on Southerly right of way line of said Michigan Avenue; thence North 38 Degrees 08 Minutes 18 Seconds East 576.34 feet along said Southerly right of way line; thence along a curve to the right 1,550.38 feet on said Southerly right of way line, said curve having a radius of 5629.65 feet, and a chord bearing North 46 Degrees 01 Minutes 41 Seconds East 1545.49 feet; thence North 53 Degrees 55 Minutes 03 Seconds East 221.48 feet long said Southerly right of way line to the Point of Beginning. Including that part of vacated Justine Street (platted as Pine Street) and Cedar Street of said "Denton Farms" lying Southeasterly of Michigan Avenue, as recorded in Liber 54586, Page 618, Wayne County Records.

Said description contains 3,309,909 square feet, or 75.98 acres, more or less.

Basis of bearings "Denton Farms" as recorded in Liber 40 of Plats, Page 4, Wayne County Records.

Tax Parcel ID No.: 83-021-99-0001-000  
Tax Parcel ID No.: 83-022-01-0003-004, part of Lot 3  
Tax Parcel ID No.: 83-022-01-0004-003, part of Lot 4  
Tax Parcel ID No.: 83-022-01-0005-005, part of Lot 5  
Tax Parcel ID No.: 83-022-01-0006-001, part of Lot 6  
Tax Parcel ID No.: 83-022-01-0007-001, part of Lot 7  
Tax Parcel ID No.: 83-022-01-0008-003, part of Lot 8  
Tax Parcel ID No.: 83-023-99-0005-000

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### PROPERTY INFORMATION:

Subaru R&D Site  
50255 Michigan Avenue  
Van Buren Township, MI 48111

### PROPERTY OWNER:

Subaru Research & Development, Inc.  
3995 Research Park Drive  
Ann Arbor, MI 48108  
Contact: Michael Gillum (Coordinator)  
Phone: (734) 623-0075

### ENGINEER:

Hubbell, Roth & Clark, Inc.  
555 Hulet Drive  
Bloomfield Hills, MI 48302  
Phone: (248) 454-6300  
Fax: (248) 454-6312

DATE: 09/21/2018

JOB No. 20170986

SCALE:

SHEET 4 OF 4

# EXHIBIT B - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M-  
Wayne County DPS Plan Review No.: R18-439

## A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, buffer strip, spillways, forebay, detention basin, outlet control structure and outlet pipe that conveys flow from the detention basin to an existing catch basin on the enclosed Denton Drain. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "Subaru Site SWMS".

## B. Time Frame for Long-Term Maintenance Responsibility

Subaru Research & Development, Inc. is responsible for maintaining the Subaru Site SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Subaru Site SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

## C. Manner of Insuring Maintenance Responsibility

Van Buren Township has assumed responsibility for long-term maintenance of Subaru Site SWMS. The resolution by which the Van Buren Township has assumed maintenance responsibility is attached to the permit as Exhibit C. The Subaru Research & Development, Inc., through a maintenance agreement with Van Buren Township, has agreed to perform the maintenance activities required by this plan. The Van Buren Township retains the right to enter the property and perform the necessary maintenance of the Subaru Site SWMS if the Subaru Research & Development, Inc. fails to perform the required maintenance activities. To ensure that the Subaru Site SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Van Buren Township and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

## D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

<b>TABLE 1</b>									
<b>STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE</b>									
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	Storm Collection System (Inlets, Catch Basins, Manholes, Swales, Sewers)	Inlets to Forebay & Detention Basin	Forebay & Detention Basin	Outlet Control Structures & Outlet Pipes	Buffer Strip	Spillways, Ripraps	Pavement Areas, Others	FREQUENCY
<b>Monitoring/Inspection</b>									
Inspect for Sediment Accumulation**/Clogging of Stone Filter	X	X	X	X					Annually
Inspect For Floatables, Dead Vegetation & Debris	X	X	X	X	X	X			Annually & After Major Events
Inspect For Erosion And Integrity of Banks & Berms	X	X	X	X	X	X			Annually & After Major Events
Monitor Plantings/Vegetation	X		X		X				2 Times per Year
Inspect All Components During Wet Weather & Compare to As-Built Plans	X	X	X	X	X	X			Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X	X			Annually
<b>Preventative Maintenance</b>									
Mowing	X		X		X				As Needed, select areas only*
Remove Accumulated sediments**	X	X	X	X					As needed**
Remove Floatables, Debris, Invasive & Dead Vegetation	X	X	X	X	X	X			As Needed
Replace or Wash & Reuse risers stone filters			X						Every 3 years, or as needed***
Sweeping of Paved Surfaces, Clean Oil Spills Immediately							X		As Needed
<b>Remedial Actions</b>									
Repair/Stabilize Areas of Erosion	X	X	X	X	X	X			As Needed
Replace Dead Plantings and Trees, Reseed Bare Areas	X		X		X				As needed
Structural Repairs	X	X	X	X	X	X			As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	X			As Needed

**NOTES:** \*As needed per local ordinance. \*\*Forebay & Detention Basin to be cleaned whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed. \*\*\* Replace stones if they cannot be adequately cleaned.

<b>PROPERTY INFORMATION:</b>	<b>PROPERTY OWNER:</b>	<b>ENGINEER:</b>	<b>DATE: 10 / 20 / 2018</b>
Subaru R & D Site 50255 Michigan Avenue Van Buren Township, MI 48111	Subaru Research & Development, Inc. 3995 Research Park Drive Ann Arbor, MI 48108 Contact: Michael Gillum (Coordinator) Phone: (734) 623-0075	Hubbell, Roth & Clark, Inc. 555 Hulet Drive Bloomfield hills, MI 48302 Phone: (248) 454 - 6300 Fax: (248) 454 - 6312	
			SHEET 1 OF 1

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL  FOR INSPECTION



**WAYNE COUNTY**  
**DEPARTMENT OF PUBLIC SERVICES**  
**PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN**

PERMIT No. <b>M-50921</b>	
ISSUE DATE <b>2/6/2019</b>	EXPIRES
REVIEW No. <b>R 18-439</b>	WORK ORDER

PROJECT NAME  
 MAINTENANCE PERMIT FOR PROJECT PANCAKE/SUBARU R & D SITE

LOCATION  
 50255 MICHIGAN AVE. (SW QUAD. OF MICHIGAN AVE. & DENTON ROAD)

CITY/TWP  
 VAN BUREN TWP

PERMIT HOLDER  VAN BUREN CHARTER TOWNSHIP 46425 TYLER ROAD VAN BUREN TOWNSHIP, MI 48111	CONTRACTOR    CONTACT <BLANK>
CONTACT  MATTHEW BEST	(734) 699-8913

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE TOWNSHIP OF VAN BUREN TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND © OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY Hubbell Roth & Clark	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Razi, M.	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME \_\_\_\_\_ DATE \_\_\_\_\_ PREPARED BY \_\_\_\_\_  
 PERMIT HOLDER / AUTHORIZED AGENT

VALIDATED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 PERMIT COORDINATOR

# Charter Township of Van Buren

Agenda Item: 4

## REQUEST FOR BOARD ACTION

Work Study Date: 03/02/2020  
 Board Meeting: 03/03/2020

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

<b>ITEM (SUBJECT)</b>	Granting approval of the Stormwater Maintenance Agreement and Board Resolution with US Signal Properties, LLC, at 9275 Haggerty Road in Van Buren Township, Michigan 48111
<b>DEPARTMENT</b>	Planning
<b>PRESENTER</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Elizabeth Renaud, Executive Assistant to the Public Services Director

### Agenda topic

<b>ACTION REQUESTED</b>	Granting approval of the Stormwater Maintenance Agreement And Board Resolution with US Signal Properties, LLC, at 9275 Haggerty Road in Van Buren Township, Michigan 48111, and authorize the Supervisor and the Clerk or their designees to sign the permit, stormwater maintenance agreement and resolution 2020-06.
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	This agreement designates that the property owner will be responsible for and maintain the stormwater facilities on the property at 9275 Haggerty.
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	Supervisor or his designee to sign Agreement.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	N/A
<b>ATTORNEY RECOMMENDATION</b>	The document was reviewed by the Township Attorney. (May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	This is the standard agreement between Van Buren Township and a property owner.)
<b>APPROVAL OF SUPERVISOR</b>	

**RESOLUTION 2020-06**

**CHARTER TOWNSHIP OF VAN BUREN  
TOWNSHIP BOARD**

**LONG TERM MAINTENANCE OF STORM WATER MANAGEMENT SYSTEM  
FOR U.S. SIGNAL PROPERTIES, LLC.**

At a Regular Meeting of the Charter Township of Van Buren Board of Trustees on March 3<sup>rd</sup>, 2020, the following resolution was offered.

**WHEREAS**, chapter 7 of the Wayne County Storm Water Management Ordinance (“Wayne County Ordinance”), requires storm water management systems to be maintained in perpetuity to ensure that the systems function properly as designed; and,

**WHEREAS**, Rule 1001 of the Wayne County Storm Water Management Administrative Rules (“Administrative Rules”) requires applicants for storm water construction approval to submit long term maintenance plans as part of an application for storm water construction approval; and,

**WHEREAS**, U.S. Signal Properties, LLC, (“Developer”), as property owner, has applied to the Wayne County Department of Public Services for a storm water construction approval with respect to a project named US Signal (“Project”) located at 9275 Haggerty Road, in Van Buren Township, Wayne County, Michigan; and,

**WHEREAS**, Developer's application for storm water construction approval has been assigned permit review number R-18-724; and permit number M-51230; and,

**WHEREAS**, Developer submitted a plan to the County and the Township ("Plan") for long term maintenance of the storm water management system at the Project pursuant to Rule 801, which Plan has been tentatively approved by the County pending issuance of this resolution; and,

**WHEREAS**, the Plan has been reviewed and approved by the Township engineer and Planning Commission, in accordance with the development of the Project, located at 9275 Haggerty Road, in Van Buren Township, Wayne County, Michigan (parcel V125-83-047-99-0007-701) in Van Buren Township by the Developer, a Michigan company, whose address is 21648 Melrose Ave., Southfield, MI 48075; and,

**WHEREAS**, the Township has agreed to assume jurisdiction and accept responsibility for long term maintenance of the storm water management system at the Project in perpetuity, in the event the Developer does not maintain the storm water Plan for the Project; subject, however, to the storm water management system maintenance and repair agreement ("Agreement") between the Township and Developer as authorized by Rule 1002 by which the Developer shall undertake this responsibility, and provided further the said acceptance of

jurisdiction and maintenance excludes all storm water related structures in Wayne County's rights of ways associated with or part of the Project by the Developer on a parcel of land known as 9275 Haggerty in Van Buren, Michigan 48111 (parcel V125-83-047-99-0007-701.)

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Van Buren, subject to the Rule 1002 Agreement, assumes jurisdiction over and accepts responsibility for long term maintenance of the storm water management system at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the storm water construction approval issued by Wayne County;

**BE IT FURTHER RESOLVED**, that the Supervisor and/or Clerk be and hereby are authorized to execute a Wayne County storm drainage maintenance permit number M-51230 on behalf of the Charter Township of Van Buren in connection with the Project by the Developer on a parcel of land known as 9275 Haggerty Road (parcel V125-83-047-99-0007-701) in Van Buren Township.

**BE IT FURTHER RESOLVED**, that the Supervisor and Clerk be and hereby are authorized to execute a Storm Water Management System Maintenance & Repair Agreement with the Developer for the Project to require Developer to assume all costs for maintenance and operation of storm sewer

facilities outside of the Wayne County rights of ways associated with or part of the Project by the Developer as owner of the property in Van Buren Township.

AYES:

NAYS:

ABSENT:

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees, at a regular meeting held on this \_\_\_\_\_ day of March 2020.

---

Leon Wright, CMC

Clerk, Charter Township of Van Buren

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

This Storm Water Management System Maintenance and Repair Agreement (“AGREEMENT”) made and entered into as of \_\_\_\_\_, 2020 by and among the CHARTER TOWNSHIP OF VAN BUREN, a municipal corporation, with principal offices located at 46425 Tyler Rd, Van Buren Township, MI 48111, hereafter referred to as the “TOWNSHIP”; and U.S. SIGNAL PROPERTIES, LLC, a Michigan company, whose principal office is located at 21648 Melrose Ave., Southfield, MI 48075, hereafter referred to as “OWNER”.

**WITNESSETH:**

**WHEREAS**, The OWNER owns a certain real property located at 9275 Haggerty Road, in Van Buren Township, Wayne County, Michigan and described in the legal Description attached as Exhibit A; and

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

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

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

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

**WHEREAS**, the TOWNSHIP has received permit number M-51230 ("Permit") Attached as Exhibit C issued by Wayne County authorizing the construction operation and maintenance of the OWNER's Plan, CONNECTIONS and FACILITY; and

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

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

1. The OWNER shall be responsible for and shall pay all costs related to the construction, operation, maintenance and repair of the FACILITY. The OWNER shall be responsible for all subsequent liabilities and costs for the maintenance, operation, repair and replacement of the FACILITY. The OWNER shall be fully, completely and unconditionally responsible for, shall assume all TOWNSHIP obligations under the Permit and shall pay all costs related to performing the requirements of the Permit and Plan
2. The TOWNSHIP may enter upon the OWNER's property upon reasonable notice for the purposes of inspecting, repairing and maintaining said storm drainage system and private sewer pipe, in which event the OWNER agrees to pay to the TOWNSHIP all charges and expenses incurred thereon. In the event that the OWNER shall, at any time, fail to carry out the responsibilities specified within This Agreement, and/or I the event of a failure to preserve and/or maintain the FACILITY in reasonable order and condition. TOWNSHIP may serve written notice upon the Owner setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable time period and, if not cured, TOWNSHIP shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property and perform such obligation or take such corrective measures as reasonably found by the TOWNSHIP to be appropriate or necessary. The cost and expense of making and financing such actions by the TOWNSHIP, including notices by the TOWNSHIP and actual legal fees incurred by the TOWNSHIP, plus and administrative fee in an amount not to exceed twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by OWNER within thirty (30) days of a billing to the OWNER. All unpaid amounts may be

placed on the delinquent tax roll of the TOWNSHIP and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the TOWNSHIP, such costs and expenses may be collected by suit initiated against the OWNER and in such event; the OWNER shall pay all court costs and actual attorney fees incurred by the TOWNSHIP in connection with such suit.

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

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

(Signatures on the following page)

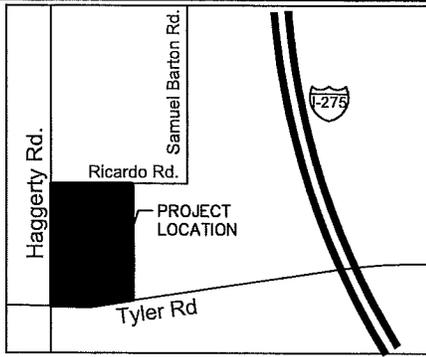
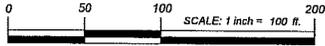
# EXHIBIT 'A'

## PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

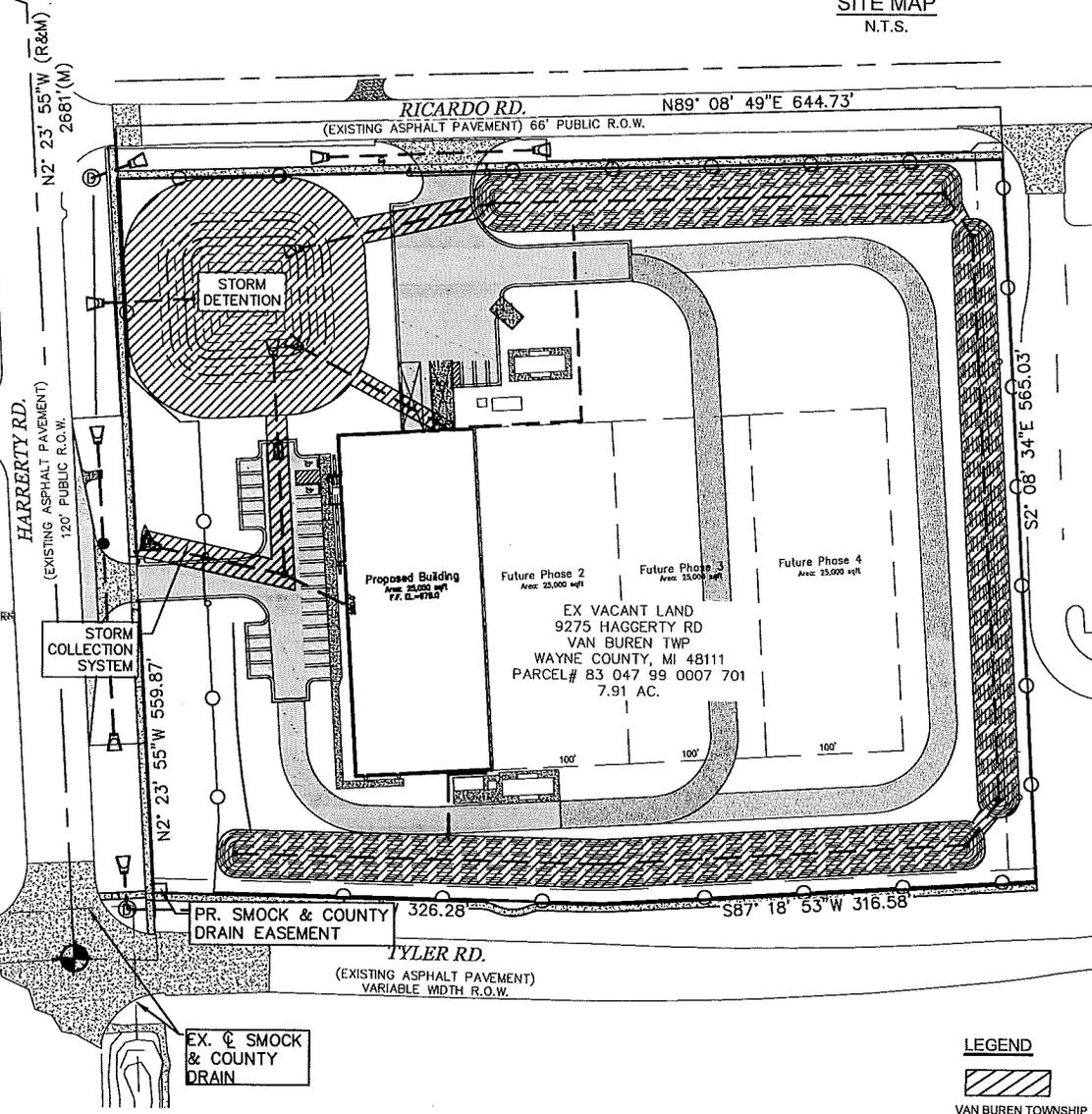
FIR  
WEST CONER  
SECTION 12 T3S, R8E



NORTH



SITE MAP  
N.T.S.



### LEGAL DESCRIPTION AS PROVIDED

PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWN 3 SOUTH, RANGE 8 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN DESCRIBED AS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 12; THENCE ALONG THE SOUTH LINE OF SAID SECTION 12, SOUTH 88 DEGREES 09 MINUTES 27 SECONDS EAST 60.16 FEET; THENCE NORTH 02 DEGREES 23 MINUTES 55 SECONDS WEST 50.14 FEET TO THE POINT OF BEGINNING; THENCE NORTH 02 DEGREES 23 MINUTES 55 SECONDS WEST 559.87 FEET TO THE CENTERLINE OF RICARDO ROAD; THENCE ALONG SAID CENTERLINE NORTH 89 DEGREES 08 MINUTES 49 SECONDS EAST 644.73 FEET THENCE SOUTH 02 DEGREES 08 MINUTES 34 SECONDS EAST 565.03 FEET; THENCE SOUTH 87 DEGREES 18 MINUTES 53 SECONDS WEST 316.58; THENCE NORTH 88 DEGREES 09 MINUTES 27 SECONDS WEST 326.28 FEET TO POINT OF BEGINNING.

<b>Property Information:</b> Commercial Development 9275 Haggerty Rd. Belleville, Wayne County Michigan	<b>PROPERTY OWNER:</b> US SIGNAL 21648 Melrose Ave Southfield, MI 48075 (866) 274-4625	<b>Engineer:</b> Diffin-Umlor & Associates 49287 West Road Wixom, MI 48393 Phone: (248) 437-7803 Fax: (866) 690-4307	<b>DATE:</b> 04-30-2019    <b>SHEET 1 OF 1</b>
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**EXHIBIT B - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN**

WAYNE COUNTY DPS PERMIT NO. : C-  
WAYNE COUNTY DPS PLAN REVIEW NO.: R18-724

**A. Physical Limits of the Storm Water Maintenance System**

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, water quality structures, swales, buffer strip, spillways, forebay, detention basin, subsurface detention, outlet control structure and the outlet pipe that conveys flow from the detention basin to the natural drainage course to the Rouge River. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS".

**B. Time Frame for Long-Term Maintenance Responsibility**

Schafer Development LLC is responsible for maintaining the 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

**C. Manner of Insuring Maintenance Responsibility**

City of Wayne has assumed responsibility for long-term maintenance of 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS. The resolution by which the City of Wayne has assumed maintenance responsibility is attached to the permit as Exhibit C. Schafer Development LLC through a maintenance agreement with City of Wayne, has agreed to perform the maintenance activities required by this plan. City of Wayne retains the right to enter the property and perform the necessary maintenance of the 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS if Schafer Development LLC fails to perform the required maintenance activities. To ensure that the 37630 Michigan Avenue, Wayne MI - Retail Facility SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the City of Wayne and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

**D. Long-Term Maintenance Plan and Schedule**

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring /inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

**TABLE 1  
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE**

MAINTENANCE ACTIVITIES	Catch Basin, Inlets & Storm Sewers	Channels & Vegetated Swales	Inlets to Pretreatment Systems and Subsurface Detention/Retention Systems	Forebays	Subsurface Detention Basins	Flow Restrictors, Overflow Structures & Outlets Pipes	Emergency Spillways	Riprap	Buffer Strip	Pavement Areas	Manufactured Treatment Units	Bioretention Area	FREQUENCY
<b>Monitoring /Inspection</b>													
Inspect for sediment accumulation **/clogging of stone filter	X	X	X		X	X					X		Annually
Inspect for floatables, dead vegetation and debris	X	X	X		X	X				X	X		Annually and after major events
Inspect for erosion and integrity of bank and berms		X	X		X			X		X			Annually and after major events
Inspect all components during wet weather and compare to as-built plans	X	X	X		X	X		X		X	X		Annually
Monitoring planting/vegetation		X			X						X		2 times per year
Ensure means of access for maintenance remain clear/open	X	X	X		X	X		X		X	X		Annually
<b>Preventative Maintenance</b>													
Mowing		X			X								Up to 2 times/year, select areas only*
Remove accumulated sediment	X	X			X	X				X	X		As needed**
Remove floatables, dead vegetation and debris	X	X	X		X	X				X	X		As needed
Replace or wash/reuse stone riser filters						X		X					Every 3 years; more frequently as needed***
Remove invasive plant species		X			X					X			Annually
As Specified (e.g. recommendations by Manufacture)											X		As needed
<b>Remedial Actions</b>													
Repair/stabilize areas of erosion		X			X			X		X			As needed
Replaced dead plantings, bushes, trees		X	X		X								As needed
Reseed bare areas		X			X								As needed
Structural repairs	X		X		X		X	X	X	X	X		As needed
Make adjustments/repairs to ensure proper functioning	X	X	X		X	X	X	X	X	X	X		As needed

**Notes:**

\*Not to exceed the length allowed by local community ordinance.

\*\*Forebays, open detention basins, and retention basin to be cleaned whenever sediment accumulates to a depth of 6-12 inches or if sediment resuspension is observed.

\*\*\*Replace stone if it cannot be adequately cleaned.

Property Information: Technology Development 9275 Haggerty Rd. Van Buren Township, Wayne County, Michigan	PROPERTY OWNER: U.S. SIGNAL 21648 Melrose Ave. Southfield, Mi. 48075 PH: (866) 690-4307	Engineer: Diffin-Umlor & Associates 49287 West Road Wixom, MI 48393 Phone: (248) 437-7803 Fax: (866) 690-4307	DATE: 04-30-2019
			SHEET 1 OF 1

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL  FOR INSPECTION



**WAYNE COUNTY**  
**DEPARTMENT OF PUBLIC SERVICES**  
**PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN**

PERMIT No. <b>M-51230</b>	
ISSUE DATE <b>2/5/2020</b>	EXPIRES
REVIEW No. <b>R 18-724</b>	WORK ORDER

PROJECT NAME  
MAINTENANCE PERMIT FOR U S SIGNAL

LOCATION  
HAGGERTY RD & TYLER RD NE CORNER (NE CORNER HAGGERTY/TYLER)

CITY/TWP  
VAN BUREN TWP

PERMIT HOLDER VAN BUREN TOWNSHIP 46425 TYLER ROAD VAN BUREN TOWNSHIP, MI	CONTRACTOR   
CONTACT MATTHEW BEST	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF VAN BUREN SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF VAN BUREN SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF VAN BUREN SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY <b>U. S. Signal Properties, LLC</b>	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Yousif, I.	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT	DATE	<b>WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES</b>	PREPARED BY
		VALIDATED BY PERMIT COORDINATOR	DATE

# Charter Township of Van Buren

Agenda Item: 5

## REQUEST FOR BOARD ACTION

Work Study Date: 03/02/2020  
 Board Meeting: 03/03/2020

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

<b>ITEM (SUBJECT)</b>	To approve the selection of Davenport Brothers Construction for Entry Improvements at Township Hall.
<b>DEPARTMENT</b>	Department of Public Services
<b>PRESENTER(S)</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Elizabeth Renaud, Executive Assistant Public Services Staff from Davenport Brothers Construction

### Agenda topic

<b>ACTION REQUESTED</b>	
To approve the selection of Davenport Brothers Construction for Entry Improvements at Township Hall for the bid price of \$132,000. The expense will be paid from the Capital Outlay (Account #101-265-970-000.)	
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	
See attachments.	
<b>BUDGET IMPLICATION</b>	\$132,000 to Building and Grounds Capital Outlay.
<b>IMPLEMENTATION NEXT STEP</b>	If approved, the project will be started.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



## MEMO

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TO: Township Board of Trustees  
 FROM: Matthew R. Best – Director of Public Services  
 RE: Township Hall Entryway Improvements  
 DATE: February 21, 2020

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### PROJECT BACKGROUND

As part of the renovation of Van Buren Township Hall, Department of Public Services put out a request of proposals to accept sealed bids for renovation services to the Township Hall exterior entry columns. The project will renovate the 21 posts that currently hold up the metal roofs at each of the four entryways at Township Hall (Main, Seniors, Recreation and Public Safety.) Two firms bid on the project. After careful consideration, Davenport Brothers Construction was selected at the recommended bidder for this project with a bid of \$132,000.

The posts were designed in cooperation with the Township’s Interior Designer and Architect Wayde Hoppe. The posts have a traditional look with a stone base which matches the new electric message sign and the new stonework in the Township Hall. These posts will be installed in concert with the Township Hall Landscaping project to limit the amount of time the Township Hall exterior is under construction.

The expense of entryway improvements will be paid out of Building and Grounds Capital Outlay (GL #101-265-970-000.) If approved by the Township Board, the contract will be awarded to Davenport Brothers Construction and the project will begin. This project is anticipated to be completed by the end of June 2020.

### PHASING PLAN & NEXT STEPS

PHASE 0	PROJECT DISCOVERY & DESIGN
September 2019	Partner with Wayde Hoppe / Gather input from Township Board
December 2019	Finalize Entryway Improvement Concepts
January 2020	Develop Specifications / Bid Designs Out
PHASE 1	PROJECT PREP.
February 2020	Township Board Approval of Contract for Construction
PHASE 2	PROJECT IMPLEMENTATION
Spring 2020	Installation of Entryway Improvements.





**VAN BUREN**  
CHARTER TOWNSHIP

## **VAN BUREN TOWNSHIP ENTRY IMPROVEMENTS PROJECT**

The Charter Township of Van Buren is seeking a Requests for Quotes (RFQ) to provide construction and renovation services to the Township Hall exterior entry columns at 46425 Tyler Rd, Van Buren Township, MI 48111.

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### **BID REQUIREMENTS**

Your response to this request should include the following information:

1. Name, address, and contact information of firm
2. Completed bid sheet
3. Proof of Insurance

A mandatory pre-bid meeting will be held on Tuesday, February 4<sup>th</sup>, 2020 at 1:30 pm at Van Buren Township Hall. Bids must be received by Van Buren Township by 11:30 am on February 12<sup>th</sup>, 2020. Bids will be publicly opened at 11:30 am on February 12<sup>th</sup>, 2020 in Van Buren Township Hall. Bids must be in a sealed envelope and addressed to:

Township Clerk's Office  
Charter Township of Van Buren  
46425 Tyler Road  
Van Buren Township, MI 48111

### **CONTACT INFORMATION**

Please contact Elizabeth Renaud, Public Services Executive Assistant, at 734-699-8913 or [erenaud@vanburen-mi.org](mailto:erenaud@vanburen-mi.org) for any questions.

## **PROJECT DESCRIPTION**

The firm selected will be tasked with renovating the existing Township Hall entry columns at each entrance of Township Hall. This work shall reflect the attached drawings and proposed scope of work below.

As part of this response, the firm may provide an alternate quote for any additional items your firm wishes to offer to the scope of this effort.

## **SCOPE OF WORK**

Scope description below is intended as an overview of the scope and may not expressly describe all supporting scope of work necessary to achieve the overall scope of work.

- There are 21 existing entryway columns.
- The contractor shall be a licensed commercial building contractor. The contractor will be responsible for pulling the building permit. Fees will be waived.

**To the specifications and design on the attached plans:**

- Demolish and dispose of existing covers on entryway columns.
- Saw-cut and demolish concrete around the existing columns.
- Excavate and install new foundations around each existing column.
- Pour new concrete at columns.
- Provide labor and material to install new masonry block, brick, and limestone sills.
- Paint underside of 4 existing canopy ceilings.

The building will be occupied during construction. The firm shall take all necessary precautions to ensure the public safety and convenience of the occupants during construction. Unless specifically authorized by the Township, the work shall be conducted between the hours of 7:30 am and 3:30 pm on Monday through Friday.

## **WORK OPERATIONS & CLEAN UP**

The firm shall, at all times, leave an unobstructed way along walks and roadways, and shall maintain barriers and lights for the protection of all persons and property in all locations where materials are stored or work is in progress. The firm shall take special measures to protect the tenants from noise, dust, and other disturbances.

At completion of work, the contractor shall remove all materials, supplies, debris, and trash and leave each area in a clean, acceptable condition.

## **WARRANTY OF WORK**

The firm shall warrant all work performed under this contract for a period of 1 year from the date of the completed job. Any defects in materials or workmanship appearing during the period of the job being complete shall be corrected without cost to Van Buren Township.

**VAN BUREN TOWNSHIP  
ENTRY IMPROVEMENTS BID SHEET**

Firm/Contractor Name:	
Base Bid Price:	\$
Alternates as presented:	
	\$
	\$
	\$



**VAN BUREN TOWNSHIP  
ENTRY IMPROVEMENTS BID SHEET**

Firm/Contractor Name:	<i>DAVENPORT BROTHERS CONSTRUCTION</i>	
	Base Bid Price:	<i>\$ 132,000<sup>ex</sup></i>
Alternates as presented:		
		\$
		\$
		\$



301 Industrial Road, Belleville, MI 48111,  
[www.davenportbrothers.com](http://www.davenportbrothers.com)

02/12/20

Matthew R. Best, M.S.  
Director  
Department of Public Services  
Charter Township of VanBuren  
46425 Tyler Road  
Van Buren Township, MI 48111

Re: (21) Township entry column's renovation work Reference Drawing by Wayde Hoppe A101 Dated 9-26-19

Dear, Matt

Davenport Brothers construction is please to provide you with a proposal to re do the existing VanBuren Township Hall Exterior Entry columns

Scope of Work (21) columns:

1. Project Coordination
2. Architectural and Design
3. Site Public Safety Barriers
4. Temporary Facilities for Workers
5. Dumpsters
6. Provide demolition of existing column covers and dispose of
7. Concrete Saw Cutting around existing column
8. Concrete Demolition around existing column
9. Excavation and Installation of new foundation's
10. Excavation and Installation of new foundation insulation
11. Drill and Dowel existing piers
12. Provide Labor and Material to install new masonry block and brick and limestone sills
13. Provide Labor and Materials to install all new carpentry materials and finishes
14. We propose to furnish labor, materials, and tools to paint according to the job specifications.
15. **Painting (4) Canopy Ceilings:**
16. Cover and protect areas not getting painted
17. Scrape loose & flaking paint, clean up loose paint chips
18. Wipe down surfaces to be painted
19. Spot prime bare areas
20. Paint ceilings/soffits on (4) canopies using Sherwin Williams A100 Flat paint – 2 coats – color TBD or match existing

Clean-up:

- During the progress of work, each trade on the job shall be responsible for maintaining the premises and the site in clean condition, free from accumulations of scrap, litter, and debris resulting from operations under jurisdiction of the trade.

**Supervision and construction procedure:**

- The contractor shall supervise and direct the work using his best skills and attention. He or she shall be solely responsible for all construction means, methods, techniques, sequences, procedures, and for coordinating all portions of the work under contract.

**Progress schedule:**

- The contractor, immediately after being awarded the contract shall prepare for the owner's approval an estimated progress schedule for the work.

**Safety precautions:**

- The contractor shall be responsible for initiating maintaining, and supervising all safety precautions and programs in connection with the work.

**Contractors Liability Insurance:**

- The contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the contractor's operations be by himself or by any subcontractor or by any of them may be liable. Claims under workman's compensation, disability benefit and other similar employee benefit acts, damage because of bodily injury, sickness, disease, death of employees, and claims insured by usual personal injury liability coverage. The insurance required shall be written for not less than \$1,000,000.00 single limit and shall include contractually liability insurance.

**Change Orders:**

- The owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions, or other revisions, the contract sum being adjusted accordingly.

**Progress Payments:**

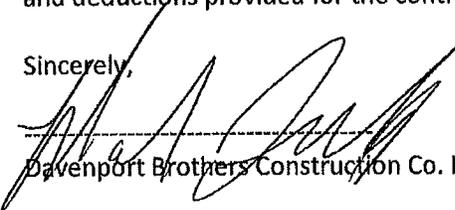
- The contractor shall submit to the owner an application for each payment at least 21 days before each payment is due. Such applications shall be supported by such sworn statements, certificates and waivers. If the contractor has made application for payment as above, the owner will issue a certificate for payment to the contractor.

**Extra Work:**

- Any and all work not listed in this proposal will be an extra charge to the owner.

The owner shall pay to the contractor for the performance of the above proposal subject to additions and deductions provided for the contract in current funds the sum of:

Sincerely,

  
Davenport Brothers Construction Co. Inc.

Accepted By,

-----  
VanBuren Township



# Charter Township of Van Buren

## REQUEST FOR BOARD ACTION

Agenda Item: 6

Work Study Date: 03/02/2020  
Board Meeting: 03/03/2020

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

<b>ITEM (SUBJECT)</b>	To approve the selection of Crooked Tree Nursery for Landscaping Improvements at Township Hall.
<b>DEPARTMENT</b>	Department of Public Services
<b>PRESENTER(S)</b>	Matthew R. Best, Director of Public Services
<b>PHONE NUMBER</b>	(734) 699-8913
<b>INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)</b>	Elizabeth Renaud, Executive Assistant Public Services Staff from Crooked Tree Nursery

### Agenda topic

<b>ACTION REQUESTED</b>	To approve the selection of Crooked Tree Nursery for Landscaping Improvements at Township Hall for \$133,092.15. The expense will be paid from the Capital Outlay (Account #101-265-970-000.)
<b>BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)</b>	See attachments.
<b>BUDGET IMPLICATION</b>	None
<b>IMPLEMENTATION NEXT STEP</b>	If approved, the project will be started.
<b>DEPARTMENT RECOMMENDATION</b>	Approval
<b>COMMITTEE/COMMISSION RECOMMENDATION</b>	
<b>ATTORNEY RECOMMENDATION</b>	(May be subject to Attorney/Client Privilege and not available under FOIA)
<b>ADDITIONAL REMARKS</b>	
<b>APPROVAL OF SUPERVISOR</b>	



## MEMO

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TO: Township Board of Trustees  
 FROM: Matthew R. Best – Director of Public Services  
 RE: Township Hall Landscaping Project  
 DATE: February 21, 2020

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### PROJECT BACKGROUND

As part of the renovation of Van Buren Township Hall, Department of Public Services put out a request of proposals to accept sealed bids for Landscaping services to the Township Hall. The project will place new landscaping on the public sides of the Township Hall (Main, Seniors, Recreation and Public Safety.) Four firms bid on the project. After careful consideration, Crooked Tree Nursery was selected at the recommended bidder for this project with a bid of \$ 133,092.15.

The landscape plan was designed by the Township’s Landscape Architect Russell Design. The landscape plan promotes a traditional look with a low maintenance approach for the areas around the Township Hall. The landscaping project will be installed in concert with the Township Hall Entryway Improvements project to limit the amount of time the Township Hall exterior is under construction.

The expense of Landscaping will be paid out of Building and Grounds Capital Outlay (GL #101-265-970-000.) If approved by the Township Board, the contract will be awarded to Crooked Tree Nursery and the project will begin. This project is anticipated to be completed by the end of June 2020.

### PHASING PLAN & NEXT STEPS

PHASE 0	PROJECT DISCOVERY & DESIGN
Second Half of 2019	Partner with Russell Design / Gather input from Township Board
December 2019	Finalize Landscape plan
January 2020	Develop Specifications / Bid Designs Out
PHASE 1	PROJECT PREP.
February 2020	Township Board Approval of Contract for Construction
PHASE 2	PROJECT IMPLEMENTATION
Spring 2020	Installation of Landscaping Improvements.





February 21, 2019

Mr. Matthew Best, M.S  
Director  
Department of Public Services  
Charter Township of Van Buren  
46425 Tyler Rd  
Van Buren, Michigan 48111

**RE: Recommendation Letter of Award for  
Van Buren Township Hall – Landscape Improvements**

Dear Matthew:

On Wednesday, February 12, 2020 bids for the Van Buren Township Hall – Landscape Improvements were read aloud. Three bids were received. The apparent low bidder is Crooked Tree Nursery with the base bid amount of \$155,402.43. The remaining bids as read are as follows:

Randy Brown Landscape	\$176,311.15
Gonczy's Property Maintenance	\$182,057.58

A post bid interview with Crooked Tree Nursery was conducted on February 18, 2020. A post bid addendum was prepared to address the misinterpretation of the drawings that increased the base bid amount by \$4,825.86

Van Buren Township accepted Alternate No. 1 to have the contractor install the site furniture only. The Township will purchase the site furniture directly from the manufacturer. The addendum resulted in a savings of \$27,136.14.

We would recommend Van Buren Township award the contract to Crooked Tree Nursery in the amount of \$133,092.15

Sincerely,  
RUSSELL DESIGN

A handwritten signature in black ink that reads "MARC RUSSELL". The signature is stylized and includes a long horizontal flourish extending to the right.

Marc Russell, RLA  
Principal



**VAN BUREN**  
CHARTER TOWNSHIP

## **VAN BUREN TOWNSHIP LANDSCAPE IMPROVEMENTS PROJECT**

The Charter Township of Van Buren is seeking a Requests for Proposals (RFP) to provide landscape improvement services to various sections of Township Hall property located at 46425 Tyler Rd, Van Buren Township, MI 48111.

---

### **PROJECT DESCRIPTION**

The firm selected will be tasked with the scope of work detailed in the attached plans and specifications including landscape improvements, modifying the automatic irrigation system, providing and installing precast concrete paving, and providing all site furniture. The firm must provide a one-year maintenance with guarantee period. See attached documents for full project scope and requirements.

### **BID REQUIREMENTS**

Your response to this request should include the following information:

1. Name, address, and contact information of firm.
2. Completed Section 00300 Proposal Form based on attached plans and specifications.
3. Proof of insurance.

As part of this response, you may provide an alternate quote for any additional items your firm wishes to offer to the scope of this effort. The firm selected should anticipate participating in Township meetings, presenting their proposed work to the staff and Township Board.

Please contact Matthew R. Best, Director of Public Services, or Elizabeth Renaud, Executive Assistant, at 734-699-8913 if you have any questions.

Bids must be received by Van Buren Township by 12:00 p.m. on February 12<sup>th</sup>, 2020. Bids will be publicly opened at 12:00 pm on February 12<sup>th</sup>, 2020 in Van Buren Township Hall.

Bids must be in a sealed envelope and addressed to:

Township Clerk's Office  
Charter Township of Van Buren  
46425 Tyler Road  
Van Buren Township, MI 48111

Posted: January 22<sup>nd</sup>, 2020

SECTION 00300 - PROPOSAL FORM

\_\_\_\_\_  
 Name of Bidding Contractor

hereinafter referred to as Contractor, declares familiarity with location of proposed work and conditions under which it must be performed, that Drawing(s) and Documents under "Bid Package Table of Contents" have been carefully examined, are understood and accepted as adequate for the purpose, and agrees to Contract with the **Charter Township of Van Buren**, hereinafter referred to as Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete, in a satisfactory manner, all work required in conjunction with above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the sum of Dollars.

TOTAL BASE BID \$ \_\_\_\_\_.

-----  
**ANALYSIS OF BID:**

Unit Costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not separately listed. Total must equal Base Bid above. Contractor responsible to verify estimated quantity material. All work to be installed complete, as detailed on Drawing(s), within quote Base Bid.

Quantity	Description and Size	Unit Cost	Total Cost
Lump Sum	Mobilization (3% maximum of total bid)		\$ _____
Lump Sum	General Conditions (3% maximum of total bid price. Permit fees and inspection fees are not required)		\$ _____
Lump Sum	Tree Protection Measures, Complete		\$ _____
Lump Sum	Demolition, Complete		\$ _____
Allowance	Automatic Irrigation System, Complete (Contractor is responsible to submit receipts for time and material)		\$ 10,000
1,000 sf.	Precast Concrete Pavers, Complete	\$ _____	\$ _____
9 ea.	Malus sargentii, 2.5" caliper, matched	\$ _____	\$ _____
2 ea.	Ulmus americana 'Princeton', 2.5" caliper	\$ _____	\$ _____
9 ea.	Tilia c. 'Greenspire', 2.5" caliper	\$ _____	\$ _____
222 ea.	Euonymous a. 'Compactus' 24"-30" ht.	\$ _____	\$ _____
62 ea.	Hydrangea quercifolia 'Ruby Slippers', 3 gal.	\$ _____	\$ _____

Quantity	Description and Size	Comments	Unit Cost	Total Cost
31 ea.	Thuja occidentalis 'Dark Green'		\$ _____	\$ _____
247 ea.	Taxus x. m. 'Hicksii', 24"-30" ht		\$ _____	\$ _____
106 ea.	Hosta 'Elegans', 1 gal.		\$ _____	\$ _____
154 ea.	Hosta 'Golden Tiara'		\$ _____	\$ _____
158 ea.	Hosta 'Golden Tiara', 1 gal.		\$ _____	\$ _____
1,027 ea.	Pachysandra terminalis 'Green Carpet', 1 gal.		\$ _____	\$ _____
1,350 sy.	Fine Grade and Sodded Lawn		\$ _____	\$ _____
4,320 sy.	Fine Grade and Seeded Lawn		\$ _____	\$ _____
_____ cy.	Shredded Hardwood Bark Mulch		\$ _____	\$ _____
_____ cy.	Stone Mulch Maintenance Edge, complete		\$ _____	\$ _____
_____ cy.	Planting Mix		\$ _____	\$ _____
320 cy.	2" Depth Imported (Ave)., Screened Topsoil		\$ _____	\$ _____
_____ lf	Aluminum Edging		\$ _____	\$ _____
_____ lf	Shovel Cut Edge		\$ _____	\$ _____
1 ea.	Bench (Supply and Install)		\$ _____	\$ _____
1 ea.	Table with Umbrella (4 seats) (Supply and Install)		\$ _____	\$ _____
1 ea.	Table with Umbrella (3 seats) (Supply and Install)		\$ _____	\$ _____
1 ea.	Ash Urn (Supply and Install)		\$ _____	\$ _____
8 ea.	Decorative Pot (Supply and Install)		\$ _____	\$ _____
TOTAL BASE			\$ _____	

**Irrigation Unit Costs**

Contractor shall submit **installed** unit prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the unit prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all unit prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided unit prices.

Quantity	Description and Size	Comments	Unit Cost
_____ ea.	Rotor Assembly		\$ _____

_____ ea.	Rotor Removal		\$ _____
<b>Quantity</b>	<b>Description and Size</b>	<b>Comments</b>	<b>Unit Cost</b>
_____ ea.		4" Spray Sprinkler Assembly	\$ _____
_____ ea.	4" Spray Sprinkler Removal		\$ _____
_____ ea.	12" Spray Sprinkler Assembly		\$ _____
_____ ea.	12" Spray Sprinkler Removal		\$ _____
_____ ea.	Valve Assembly – 1"		\$ _____
_____ ea.	Valve Assembly – 1 1/2"		\$ _____
_____ ea.	Valve Removal		\$ _____
_____ lf.	Installation of 14awg Wire		\$ _____
_____ lf.	Installation of 1" poly pipe		\$ _____
_____ lf.	Installation of 1 1/4" poly pipe		\$ _____
_____ lf.	Installation of 1 1/2" poly pipe		\$ _____
_____ lf.	Installation of 2" poly pipe		\$ _____
_____ lf.	Installation of 1 1/2" PVC		\$ _____
_____ lf.	Installation of 1 1/2" PVC		\$ _____
_____ lf.	Installation of 2" PVC		\$ _____
_____ ea.	Controller		\$ _____
_____ ea.	Installation of QCV		\$ _____
_____ ea.	Removal of QCV		\$ _____
_____ lf.	4" Sched. 40 PVC Sleeve/Bore		\$ _____
_____ ea.	Rain Sensor		\$ _____

**REQUIRED ALTERNATES**

Contractor shall submit **installed** prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the alternate prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all alternate prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided prices.

Alternate 1:

In Lieu of supplying and installing site furniture, contractor shall install only.

- |  |          |          |
|--|----------|----------|
| 1 ea. Bench - Install Only               | \$ _____ | \$ _____ |
| 2 ea. Table with umbrella – Install Only | \$ _____ | \$ _____ |
| 1 ea. Ash Urn – Install Only             | \$ _____ | \$ _____ |
| 8 ea. Decorative Pot – Install Only      | \$ _____ | \$ _____ |

**VOLUNTARY ALTERNATES**

Contractor shall submit **installed** prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the alternate prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all alternate prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided prices.

1. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_
2. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_
3. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_

Contractor acknowledges following addenda covering revisions to Drawing(s) or Specifications;  
Cost of such revisions has been included in quoted base bid.

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Our subcontractors will be:

<b>Name:</b>	<b>Address:</b>	<b>Specialty:</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Van Buren Township Hall  
Landscape Improvements  
Project Number V05-192

Proposal Form

Section 00300

Bidding Contractor: \_\_\_\_\_

Complete Address: \_\_\_\_\_

County: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2020

Circle One: Corporation, Partnership, Individual

END OF SECTION 00300

# Van Buren Township Hall

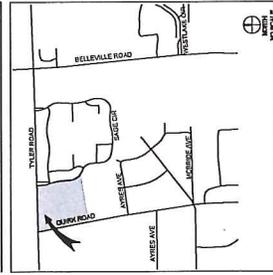
46425 Tyler Road, Van Buren Charter Township, MI 48111

BIDS: January 15, 2020

## Landscape Improvements

Project Number: V05-192

### Location Map



### Project Sponsor



### Landscape Architect



### List of Drawings

- L-1 Demolition Plan
- L-2 Landscape Plan
- L-3 Landscape Plan Enlargements
- L-4 Landscape Details & Notes
- L-5 Landscape Details & Notes
- IR-1 Irrigation Scope Plan
- S-1 Specifications
- S-2 Specifications

**Note Key**

- ① VAN BUREN TOWNSHIP BUILDING
- ② EXISTING PARKING
- ③ EXISTING LANDSCAPE TO REMAIN
- ④ EXISTING WALK
- ⑤ EXISTING PAVING TABLES, REMOVE, SALVAGE AND RETURN TO OWNER (TOTAL)
- ⑥ LAWN TO REMAIN
- ⑦ EXISTING DETENTION POND, RESTORE IF DAMAGED FROM CONSTRUCTION
- ⑧ EXISTING BENCH, REMOVE, SALVAGE, AND RETURN TO OWNER

NOTE  
GRIND ALL TREE STUMPS MIN. 12" BELOW GROUND

**LEGEND**



LANDSCAPE REMOVAL, CLEAN AND GRUB TO REMOVE ALL LAWN UNLESS OTHERWISE NOTED. REMOVE ALL SUBSURFACE PLANT MATERIAL AND OTHER REMAINS. ALL AREAS WITH IMPACTED SOILS SHOULD BE TREATED FOR CONTAMINATION AND REVEGETATED WITH APPROPRIATE PLANTING.



EXISTING TREES TO REMAIN WITH PROTECTION FENCING, SEE TYP. DETAIL

**NOTE**

1. TREES ARE TO REMAIN UNLESS OTHERWISE NOTED.
2. EXISTING DETENTION POND SYSTEM (GRASS) DEMOLITION AND RESTORATION. SEE LANDSCAPE PLAN COORDINATE WITH OWNER.



Project: Van Buren Township  
 Address: 4000 S. Van Buren, MI 48111  
 Date: 05.28.19  
 Scale: as shown  
 Client: VAN BUREN TOWNSHIP  
 Van Buren, MI 48111

Project: VAN BUREN TOWNSHIP  
 Address: 4000 S. Van Buren, MI 48111  
 Date: 05.28.19  
 Scale: as shown  
 Client: VAN BUREN TOWNSHIP  
 Van Buren, MI 48111

Project: VAN BUREN TOWNSHIP  
 Address: 4000 S. Van Buren, MI 48111  
 Date: 05.28.19  
 Scale: as shown  
 Client: VAN BUREN TOWNSHIP  
 Van Buren, MI 48111

Project: VAN BUREN TOWNSHIP  
 Address: 4000 S. Van Buren, MI 48111  
 Date: 05.28.19  
 Scale: as shown  
 Client: VAN BUREN TOWNSHIP  
 Van Buren, MI 48111

**Demolition Notes:**

It shall be the Contractor's responsibility to verify all existing survey information including the utility system before any demolition or construction work occurs. Any discrepancies with the survey information shall be reported to the City Engineer and the City Planner. The Contractor shall be held responsible for any damage to existing utilities, structures, and other improvements. Contractor shall have sole responsibility for cost incurred due to damage and replacement of such utilities.

All materials to be removed shall be stored in a safe and secured by the Owner or Contractor Representative for 30 days. All salvaged materials shall remain the property of the Owner. Contractor shall provide a list of salvaged materials to the Owner. All materials to be removed shall be removed in accordance with local codes and regulations. Contractor shall coordinate method of disposal with City Engineer prior to commencement of work.

Contractor shall ensure all applicable permits, fees will be waived. Contractor shall ensure all applicable permits, fees will be waived.

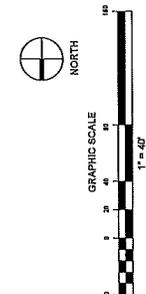
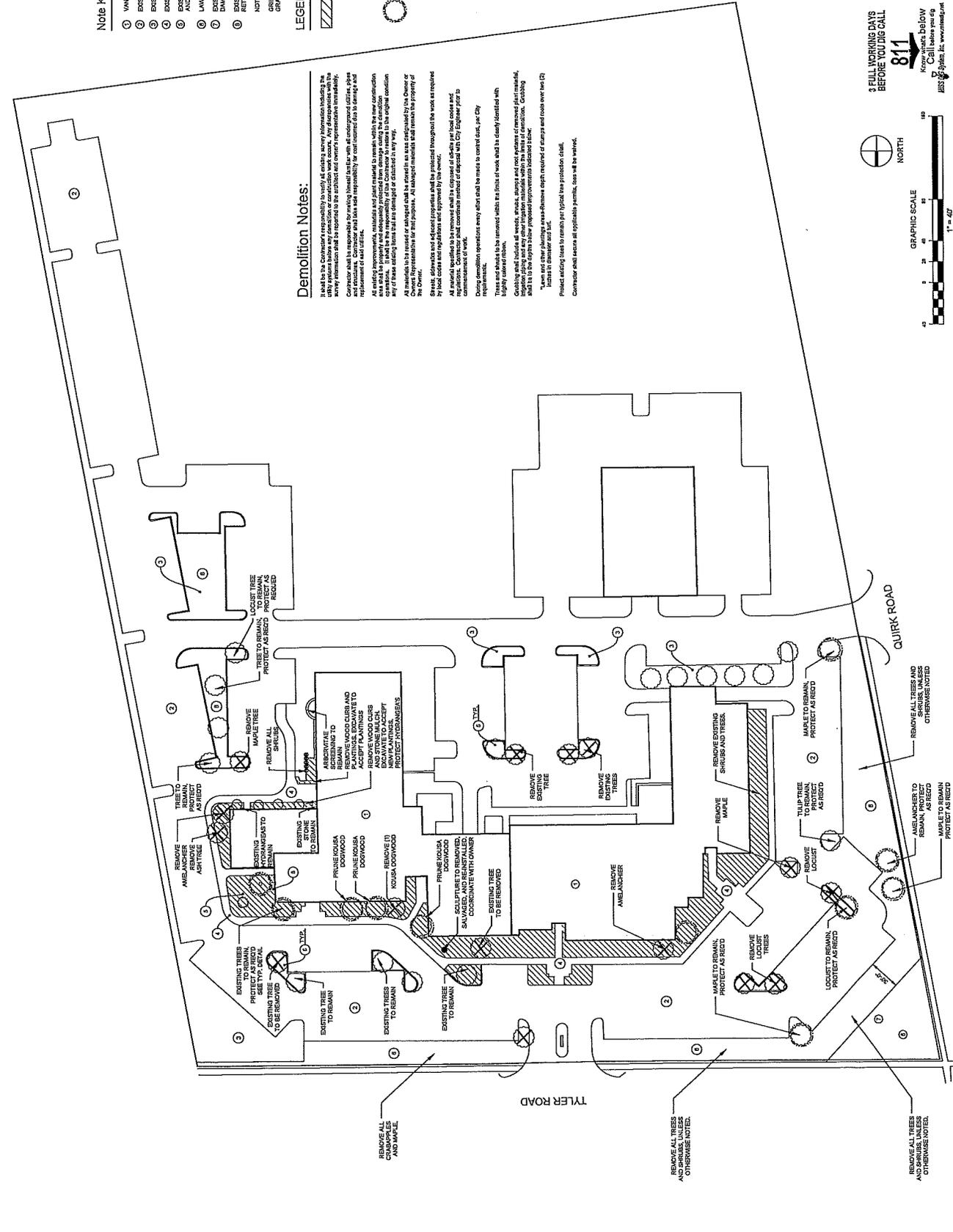
Trucks and trailers to be removed shall be clearly identified with highly colored ribbons. Contractor shall ensure all applicable permits, fees will be waived.

Grubbing shall include all weeds, stumps, stumps and root systems of removed plant materials. Grubbing shall include all weeds, stumps, stumps and root systems of removed plant materials. Grubbing shall include all weeds, stumps, stumps and root systems of removed plant materials.

\*Lawn and other plantings areas below depth required of stumps and roots over 12" (2) inches in diameter and 12'.

Protect setting (tees) to remain per typical tree protection detail.

Contractor shall ensure all applicable permits, fees will be waived.

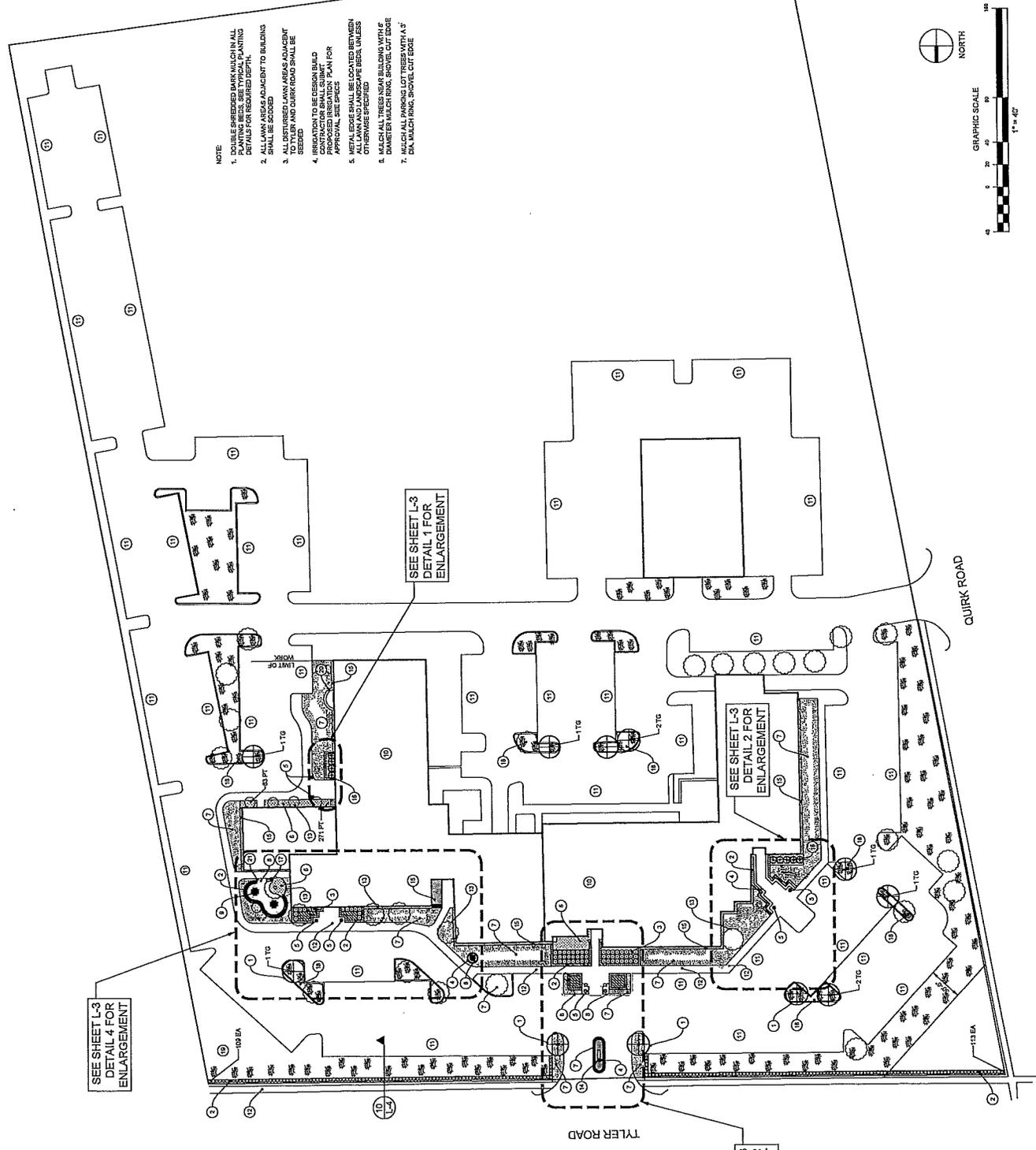


**811**  
 3 FULL WORKING DAYS BEFORE YOU DIG CALL  
 Michigan 811  
 Call 811  
 www.michigan811.com

**Note Key**

- ① DECIDUOUS TREE PLANTING, SEE TYP. DETAIL
- ② HEDGE PLANTINGS, SEE TYP. DETAIL
- ③ SHRUB PLANTINGS, SEE TYP. DETAIL
- ④ PERENNIAL PLANTINGS, SEE TYP. DETAIL
- ⑤ DECORATIVE POPLAR, SEE TYP. DETAIL
- ⑥ GROUND COVER PLANTINGS, SEE TYP. DETAIL
- ⑦ SCISSOR LAWN ON SCARPED SLOPE GRASSED WITH 1" DEEP TURF AND BUILDING OR WALKWAY INDICATED TYP.
- ⑧ PRECAST CONCRETE PAVES, SEE TYP. DETAIL, SEE SHEET L-3 FOR TYPE
- ⑨ TABLES (T) TOTAL, SEE TYP. DETAIL, SEE SHEET L-3 FOR LOCATION
- ⑩ VAN BUREN TOWNSHIP BUILDING
- ⑪ EXISTING PARKING
- ⑫ EXISTING WALK
- ⑬ EXISTING TREES TO REMAIN, PROTECT AS REQUIRED, TYP.
- ⑭ EXISTING SIGN, COORDINATE LANDSCAPE INSTALLATION
- ⑮ STONE MULCH MAINTENANCE EDGE, SEE TYP. DETAIL
- ⑯ CRANEMYTELA TREE PLANTING, SEE TYP. DETAIL
- ⑰ BUSHES, SEE TYP. DETAIL, SEE SHEET L-3 FOR LOCATION
- ⑱ TOP PRESSES WITH IMPORTED SCREENED TOPSOIL AND OVER SEED PARKING LOT AND DRIVEWAYS WITH PERENNIALS AND GRASS POPS PER SPECIFICATIONS
- ⑲ EXISTING LANDSCAPE TO REMAIN
- ⑳ EXISTING ARBORES SCREENING TO REMAIN, PROTECT AS REQUIRED
- ㉑ ASH URN, SEE TYP. DETAIL, SEE SHEET L-3 FOR LOCATION

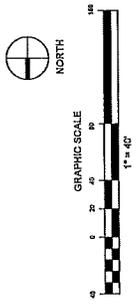
- NOTE**
1. DOUBLE SPREADER MARKING ON ALL DRIVEWAYS AND WALKWAYS. SEE TYP. DETAIL FOR REQUIRED DEPTH.
  2. ALL LAWN AREAS ADJACENT TO BUILDINGS SHALL BE SCISSOR.
  3. ALL DISTURBED LAWN AREAS ADJACENT TO BUILDINGS SHALL BE SEEDED.
  4. IRRIGATION TO BE DESIGN BUILT CONTRACTOR SHALL SUBMIT IRRIGATION PLAN FOR APPROVAL, SEE SPECS.
  5. METAL EDGE SHALL BE LOCATED BETWEEN ALL LAWN AND DRIVEWAYS UNLESS OTHERWISE NOTED.
  6. MULCH ALL TREES, SIGN BUILDING WITH 4" DAMPEN MULCH RING, SHOVEL CUT EDGE.
  7. MULCH ALL PARKING LOT TREES WITH A 3" DIA. MULCH RING, SHOVEL CUT EDGE.



Client	Van Buren Township
Project	LANDSCAPE ARCHITECTURE
Address	Van Buren, MI 48111
City	Van Buren Township
State	MI 48111
Scale	1/8" = 1'-0"
Date	09.28.19
Drawn	ASR
Check	ASR
Project No.	19-01-001
Sheet No.	01.15.20 - BIDS
Project Name	LANDSCAPE PLAN
Sheet No.	L-2

**811**  
 Know what's below  
 Call before you dig  
 1-800-4-A-DIG

3 FULL WORKING DAYS BEFORE YOU DIG CALL



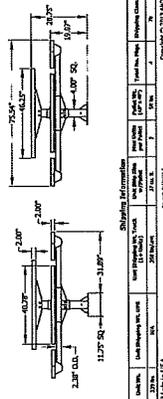




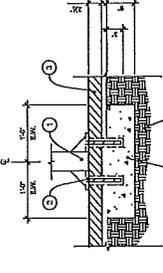


**F1403 PICNIC TABLE**

Dimensional specifications and assembly instructions for the ANNOVA picnic table. The table is made of recycled plastic and is designed for outdoor use. It features a 13.5" x 50" top and a 2.3" x 50" base. The table is supported by four legs and has a total height of 31.87".



**Assembly:** This assembly is intended for use in outdoor environments. The table is made of recycled plastic and is designed for outdoor use. It features a 13.5" x 50" top and a 2.3" x 50" base. The table is supported by four legs and has a total height of 31.87".



**TYPICAL PICNIC TABLE INSTALLATION**

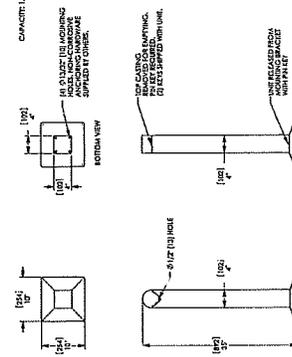
SCALE: 1/4" = 1'-0"

1) ANNOVA FURNISHINGS F1403 ANNOVA PICNIC TABLE  
2) 8 FT. UMBRELLA, 7/8" P/J  
3) TABLE COLOR: TEXTURED CHARCOAL  
FRAME COLOR: POLYBLENDED PLASTIC  
SUBMIT COLOR SAMPLES FOR APPROVAL  
4) AVAILABLE FROM:  
BRUNNEN MFG. CO.  
888-776-7529

**NOTES:**

- 1) ANNOVA FURNISHINGS F1403 ANNOVA PICNIC TABLE
- 2) 8 FT. UMBRELLA, 7/8" P/J
- 3) TABLE COLOR: TEXTURED CHARCOAL  
FRAME COLOR: POLYBLENDED PLASTIC  
SUBMIT COLOR SAMPLES FOR APPROVAL
- 4) AVAILABLE FROM:  
BRUNNEN MFG. CO.  
888-776-7529

**QUANTITY: ONE TABLE (AS SHOWN)**  
**ONE TABLE IS SHOWN, TWO UMBRELLAS**



**ASH URN**

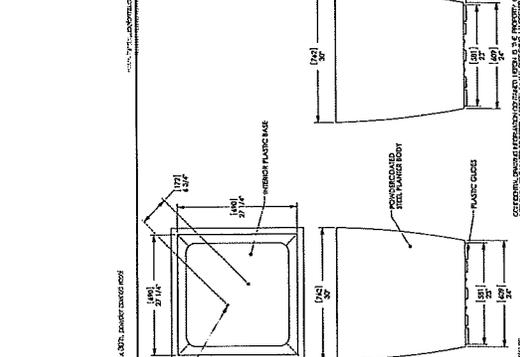
NOT TO SCALE

1) LANDSCAPE FORMS  
GRANDERASH URN  
2) COLOR: STORM  
3) AVAILABLE FROM:  
KYLE VERSEMAN  
888-776-7529

**NOTES:**

- 1) LANDSCAPE FORMS  
GRANDERASH URN
- 2) COLOR: STORM
- 3) AVAILABLE FROM:  
KYLE VERSEMAN  
888-776-7529

**QUANTITY: 1**



**DECORATIVE POT**

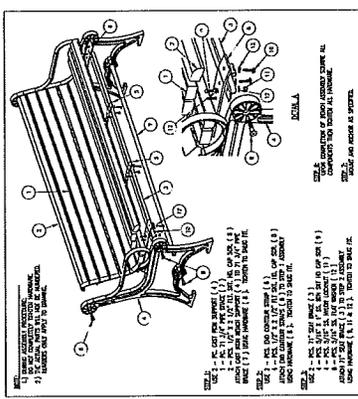
NOT TO SCALE

1) LANDSCAPE FORMS  
SORELLA PLANTER  
2) AVAILABLE FROM:  
KYLE VERSEMAN  
888-776-7529

**NOTES:**

- 1) LANDSCAPE FORMS  
SORELLA PLANTER
- 2) AVAILABLE FROM:  
KYLE VERSEMAN  
888-776-7529

**QUANTITY: 1**



**BENCH ASSEMBLY**

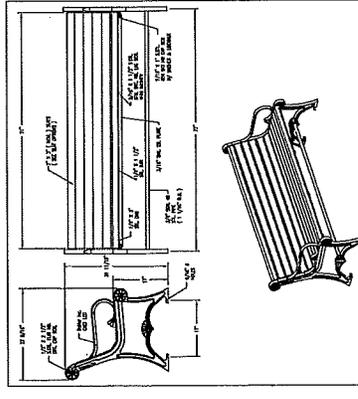
NOT TO SCALE

1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**NOTES:**

- 1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**QUANTITY: 1**



**BENCH**

NOT TO SCALE

1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**NOTES:**

- 1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**QUANTITY: 1**



**RUSSELL DESIGN**

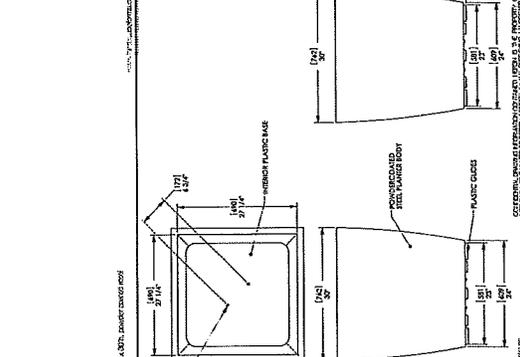
LANDSCAPE ARCHITECTURE  
DESIGN & PLANNING

11400 Westfield Road, Suite 100, Westfield, PA 15389

**NOTES:**

- 1) LANDSCAPE FORMS  
SORELLA PLANTER
- 2) AVAILABLE FROM:  
KYLE VERSEMAN  
888-776-7529

**QUANTITY: 1**



**DECORATIVE POT**

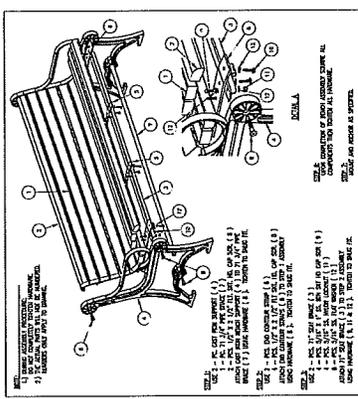
NOT TO SCALE

1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**NOTES:**

- 1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**QUANTITY: 1**



**BENCH ASSEMBLY**

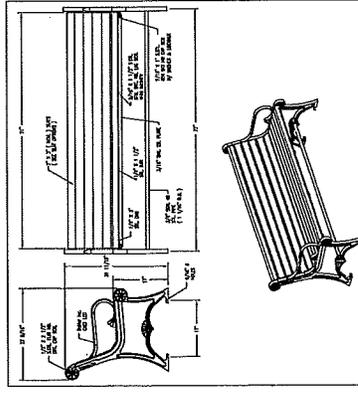
NOT TO SCALE

1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**NOTES:**

- 1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**QUANTITY: 1**



**BENCH**

NOT TO SCALE

1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**NOTES:**

- 1) AVAILABLE FROM:  
DUMOR, INC.  
888-776-7529

**QUANTITY: 1**

**Note:**

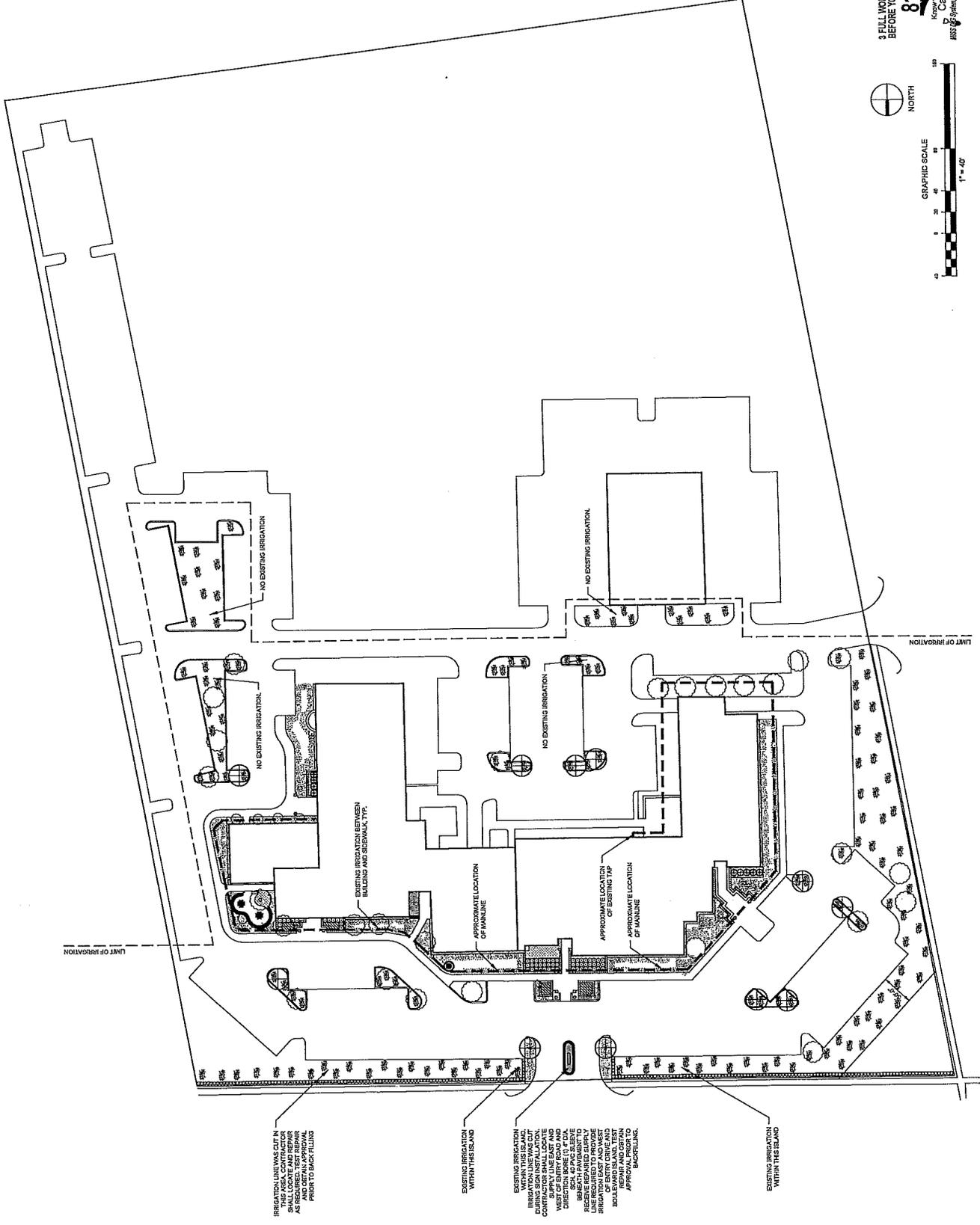
1. ALL LANDSCAPE AREAS WITHIN LIMIT OF IRRIGATION ARE ASSIGNED TO MAINTAIN EXISTING IRRIGATION UNLESS OTHERWISE NOTED.
2. EXISTING IRRIGATION SHALL MAINTAIN EXISTING IRRIGATION UNLESS OTHERWISE NOTED. ISLANDS THAT DO NOT HAVE IRRIGATION SHALL BE IRRIGATED BY THE EXISTING IRRIGATION SYSTEM. INSTALLATION OF 4" SCHED. 40 PVC IRRIGATION MAIN SHALL BE PAID ON A UNIFORM FOOT BASIS.
3. EXISTING IRRIGATION IS TO REMAIN UNLESS OTHERWISE NOTED. IRRIGATION SHALL BE MODIFIED AS NECESSARY TO ACCOMMODATE ANY CHANGE IN IRRIGATION SYSTEM. IRRIGATION HEADS, VALVES, ETC. SHALL BE REPLACED AND ADJUSTED AS NECESSARY.
4. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE TOWNSHIP ENGINEER PRIOR TO CONSTRUCTION.
5. BACKFLOW PREVENTER WILL BE INSTALLED BY OWNER.
6. CONTRACTOR SHALL PROVIDE IRRIGATION SYSTEM AND MAINTAIN IRRIGATION SYSTEM UNLESS OTHERWISE NOTED.
7. ALL LANDSCAPED AREAS WILL BE IRRIGATED BY THE EXISTING IRRIGATION SYSTEM UNLESS OTHERWISE NOTED.
8. FOR MORE INFORMATION REGARDING IRRIGATION SYSTEMS, CONTACT THE TOWNSHIP ENGINEER AT THE TOWNSHIP OFFICE. PHONE: 761-581-5572



Client:	Van Buren Township
Address:	Landscaping
Project No.:	16028
Scale:	AS SHOWN
Date:	05/28/19
Drawn by:	RS
Checked by:	RS
Project:	Van Buren Township
Address:	26025 Van Buren Road
City:	Van Buren Township
State:	MI
Zip:	49111
Phone:	761-581-5572
Fax:	761-581-5572
Project:	Van Buren Township
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Fax:	761-581-5572

**811**  
Know what's below  
Call before you dig  
800-4-A-DIGIT or www.811.org

**3 FULL WORKING DAYS BEFORE YOU DIG CALL**



IRREGULAR ISLANDS WITHIN IRRIGATION LIMIT SHALL BE IRRIGATED BY THE EXISTING IRRIGATION SYSTEM. CONTRACTOR SHALL LOCATE AND REPAIR EXISTING IRRIGATION SYSTEM AND OBTAIN APPROVAL PRIOR TO BACK FILLING.

EXISTING IRRIGATION WITHIN THIS ISLAND

EXISTING IRRIGATION WITHIN THIS ISLAND  
EXISTING IRRIGATION LINE WAS CUT BY CONTRACTOR. CONTRACTOR SHALL LOCATE EXISTING IRRIGATION SYSTEM AND OBTAIN APPROVAL PRIOR TO BACK FILLING.

EXISTING IRRIGATION WITHIN THIS ISLAND





SECTION 00300 - PROPOSAL FORM

Crooked Tree Nursery  
 Name of Bidding Contractor

hereinafter referred to as Contractor, declares familiarity with location of proposed work and conditions under which it must be performed, that Drawing(s) and Documents under "Bid Package Table of Contents" have been carefully examined, are understood and accepted as adequate for the purpose, and agrees to Contract with the **Charter Township of Van Buren**, hereinafter referred to as Owner, to perform everything required to be performed and to furnish all labor, materials, tools, equipment, utility, transportation services and supervision necessary to perform and complete, in a satisfactory manner, all work required in conjunction with above named project, and to accept as full payment thereof, subject to additions and/or deletions required by Contract, the sum of Dollars.

TOTAL BASE BID \$ 144762.40

ANALYSIS OF BID:

Unit Costs submitted for Contract additions/deletions, inclusive of any maintenance and guarantee period not separately listed. Total must equal Base Bid above. Contractor responsible to verify estimated quantity material. All work to be installed complete, as detailed on Drawing(s), within quote Base Bid.

Quantity	Description and Size	Unit Cost	Total Cost
Lump Sum	Mobilization (3% maximum of total bid)		\$ <u>2000</u>
Lump Sum	General Conditions (3% maximum of total bid price. Permit fees and inspection fees are not required)		\$ <u>2000</u>
Lump Sum	Tree Protection Measures, Complete		\$ <u>1000</u>
Lump Sum	Demolition, Complete		\$ <u>3500</u>
Allowance	Automatic Irrigation System, Complete (Contractor is responsible to submit receipts for time and material)		\$ 10,000
1,000 sf.	Precast Concrete Pavers, Complete	\$ <u>18/sf</u>	\$ <u>18000</u>
9 ea.	Malus sargentii, 2.5" caliper, matched	\$ <u>350</u>	\$ <u>3150</u>
2 ea.	Ulmus americana 'Princeton', 2.5" caliper	\$ <u>350</u>	\$ <u>700</u>
9 ea.	Tilia c. 'Greenspire', 2.5" caliper	\$ <u>350</u>	\$ <u>3150</u>
222 ea.	Euonymous a. 'Compactus' 24"-30" ht.	\$ <u>65</u>	\$ <u>14430</u>
62 ea.	Hydrangea quercifolia 'Ruby Slippers', 3 gal.	\$ <u>65</u>	\$ <u>4030</u>

Quantity	Description and Size	Comments	Unit Cost	Total Cost
31 ea.	Thuja occidentalis 'Dark Green'		\$ <u>65</u>	\$ <u>2015</u>
247 ea.	Taxus x. m. 'Hicksii', 24"-30" ht		\$ <u>65</u>	\$ <u>16055</u>
106 ea.	Hosta 'Elegans', 1 gal.		\$ <u>20</u>	\$ <u>2120</u>
154 ea.	Hosta 'Golden Tiara'		\$ <u>20</u>	\$ <u>3080</u>
158 ea.	Hosta 'Golden Tiara', 1 gal.		\$ <u>20</u>	\$ <u>3160</u>
1,027 ea.	Pachysandra terminalis 'Green Carpet', 1 gal.		\$ <u>20</u>	\$ <u>20540</u>
1,350 sy.	Fine Grade and Sodded Lawn		\$ <u>2.85/sf</u>	\$ <u>3847.<sup>50</sup></u>
4,320 sy.	Fine Grade and Seeded Lawn		\$ <u>0.18/yd</u>	\$ <u>777.<sup>60</sup></u>
<u>73</u> cy.	Shredded Hardwood Bark Mulch		\$ <u>34.<sup>91</sup>/yd</u>	\$ <u>2554.<sup>27</sup></u>
<u>27</u> cy.	Stone Mulch Maintenance Edge, complete		\$ <u>39.<sup>91</sup>/yd</u>	\$ <u>1079.<sup>73</sup></u>
<u>80</u> cy.	Planting Mix		\$ <u>33.<sup>23</sup>/yd</u>	\$ <u>2719.<sup>20</sup></u>
320 cy.	2" Depth Imported (Ave)., Screened Topsoil		\$ <u>18/yd</u>	\$ <u>5760</u>
<u>200</u> lf	Aluminum Edging		\$ <u>2.<sup>91</sup>/lf</u>	\$ <u>598</u>
<u>200</u> lf	Shovel Cut Edge		\$ <u>1.<sup>25</sup>/lf</u>	\$ <u>250</u>
1 ea.	Bench (Supply and Install)		\$ <u>2619.<sup>26</sup></u>	\$ <u>2619.<sup>26</sup></u>
1 ea.	Table with Umbrella (4 seats) (Supply and Install)		\$ <u>5169.<sup>34</sup></u>	\$ <u>5169.<sup>34</sup></u>
1 ea.	Table with Umbrella (3 seats) (Supply and Install)		\$ <u>5169.<sup>34</sup></u>	\$ <u>5169.<sup>34</sup></u>
1 ea.	Ash Urn (Supply and Install)		\$ <u>880.<sup>91</sup></u>	\$ <u>880.<sup>91</sup></u>
8 ea.	Decorative Pot (Supply and Install)		\$ <u>1880.<sup>91</sup></u>	\$ <u>14407.<sup>28</sup></u>
		TOTAL BASE	\$ <u>144762.<sup>40</sup></u>	

**Irrigation Unit Costs**

Contractor shall submit **installed** unit prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the unit prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all unit prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided unit prices.

Quantity	Description and Size	Comments	Unit Cost
_____ ea.	Rotor Assembly		\$ <u>32</u>

_____ ea.	Rotor Removal		\$ <u>10</u>
<b>Quantity</b>	<b>Description and Size</b>	<b>Comments</b>	<b>Unit Cost</b>
_____ ea.		4" Spray Sprinkler Assembly	\$ <u>10</u>
_____ ea.	4" Spray Sprinkler Removal		\$ <u>10</u>
_____ ea.	12" Spray Sprinkler Assembly		\$ <u>30.<sup>62</sup></u>
_____ ea.	12" Spray Sprinkler Removal		\$ <u>10</u>
_____ ea.	Valve Assembly - 1"		\$ <u>58.<sup>30</sup></u>
_____ ea.	Valve Assembly - 1 1/2"		\$ <u>95.<sup>60</sup></u>
_____ ea.	Valve Removal		\$ <u>30</u>
_____ lf.	Installation of 14awg Wire		\$ <u>0.80/lf</u>
_____ lf.	Installation of 1" poly pipe		\$ <u>1.52/lf</u>
_____ lf.	Installation of 1 1/4" poly pipe		\$ <u>2.43/lf</u>
_____ lf.	Installation of 1 1/2" poly pipe		\$ <u>3.10/lf</u>
_____ lf.	Installation of 2" poly pipe		\$ <u>3.85/lf</u>
_____ lf.	Installation of 1 1/2" PVC		\$ <u>4.45/lf</u>
_____ lf.	Installation of 1 1/2" PVC		\$ <u>4.95/lf</u>
_____ lf.	Installation of 2" PVC		\$ <u>5.45/lf</u>
_____ ea.	Controller		\$ <u>300</u>
_____ ea.	Installation of QCV		\$ <u>136.<sup>40</sup></u>
_____ ea.	Removal of QCV		\$ <u>30</u>
_____ lf.	4" Sched. 40 PVC Sleeve/Bore		\$ <u>18/lf</u>
_____ ea.	Rain Sensor		\$ <u>85</u>

\*Upon acceptance of this bid, a full irrigation plan will be provided.

**REQUIRED ALTERNATES**

Contractor shall submit **installed** prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the alternate prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all alternate prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided prices.

Alternate 1:

In Lieu of supplying and installing site furniture, contractor shall install only.

1 ea. Bench - Install Only	\$ <u>419.<sup>26</sup></u>	\$ <u>419.<sup>26</sup></u>
2 ea. Table with umbrella – Install Only	\$ <u>419.<sup>26</sup></u>	\$ <u>838.<sup>52</sup></u>
1 ea. Ash Urn – Install Only	\$ <u>54.<sup>69</sup></u>	\$ <u>54.<sup>69</sup></u>
8 ea. Decorative Pot – Install Only	\$ <u>54.<sup>69</sup></u>	\$ <u>437.<sup>52</sup></u>

**VOLUNTARY ALTERNATES**

Contractor shall submit **installed** prices for items of stated below. Prices shall include all material, equipment, labor, profit and overhead required for the complete installation of the work item. The owner reserves the right to increase or decrease the Total Base Bid on the basis of the alternate prices stated. The owner reserves the right, prior to the bid award to negotiate with the bidder on any or all alternate prices listed in this proposal. Contractor 'mark-up' will not be paid in addition to the provided prices.

1. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_
2. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_
3. \_\_\_\_\_ ADD / DEDUCT: \$ \_\_\_\_\_

Contractor acknowledges following addenda covering revisions to Drawing(s) or Specifications;  
 Cost of such revisions has been included in quoted base bid.

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

*\* Upon acceptance of  
 this bid, deduct. may  
 be available with  
 concrete pavers from  
 vendors*

Our subcontractors will be:

<b>Name:</b>	<b>Address:</b>	<b>Specialty:</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bidding Contractor: Crooked Tree Nursery  
Complete Address: 2881 W. Bennington Rd.  
County: \_\_\_\_\_ Telephone: (989) 472-4408  
By: Eddie Louch Title: Owner  
Dated this 11 day of Feb. 2020  
Circle One:  Corporation  Partnership, Individual

END OF SECTION 00300

# CERTIFICATE OF INSURANCE

Scan Code  
**CERT**

FARM BUREAU MUTUAL INSURANCE COMPANY OF MICHIGAN  
 FARM BUREAU GENERAL INSURANCE COMPANY OF MICHIGAN  
 Lansing, Michigan 48909

AMENDED

Name and Address of Certificate Holder:

**VAN BUREN TOWNSHIP**  
**46425 TYLER RD.**  
**VAN BUREN TOWNSHIP, MI 48111**

Named Insured and Address:

**CROOKED TREE NURSERY LLC**  
**2881 W. BENNINGTON RD.**  
**OWOSSO, MI. 48867**

Issue Date: **02/11/2020**

This is to certify that the following policy(ies) of insurance has (have) been or will be issued by the Company to the Named Insured. This certificate is not a guarantee that the policy(ies) will remain in effect until its (their) stated expiration date. In the event of cancellation of any of the insurance policies before the expiration date, the Company will endeavor to mail notice of such cancellation to the Certificate Holder designated above at their last known address, but failure to mail such notice shall impose no obligation or liability of any kind upon the Company. This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This certificate does not amend, extend, or alter the coverage afforded by the policy(ies) of insurance indicated below. The information conveyed in this Certificate of Insurance is only valid for the indicated policy periods. Certificates of Insurance for subsequent policy periods must be requested by the Certificate Holder.

Type of Insurance	Policy Number	Policy Period	Limits of Liability
Business Auto Liability • Specifically Described Autos (Symbol 7)  <input type="checkbox"/> Hired Auto (Symbol 8) <input type="checkbox"/> Non-Owned Auto (Symbol 9)	<b>BAP 2740523</b>	Eff. <b>09/28/2019</b> Exp. <b>09/28/2020</b>	Combined Single Limit <b>\$ 1,000,000</b> Each Accident
Worker's Disability Compensation	<b>WCC 2740530</b>	Eff. <b>03/28/2019</b> Exp. <b>03/28/2020</b>	Coverage A - Statutory Coverage B - Bodily Injury by Accident <b>\$ 1,000,000</b> Each Accident (Employer's Liab.) Bodily Injury by Disease <b>\$ 1,000,000</b> Each Employee Bodily Injury by Disease <b>\$ 1,000,000</b> Policy Limit
Comprehensive General Liability or Commercial Package <input checked="" type="checkbox"/> Including <input type="checkbox"/> Excluding Products-Completed Operations <input checked="" type="checkbox"/> Hired Auto <input checked="" type="checkbox"/> Non-Owned Auto <input type="checkbox"/> CERTIFICATE HOLDER is an Additional Insured on the Comprehensive General Liability Policy. <input type="checkbox"/> Excluding:	<b>CPP 2868519</b>	Eff. <b>03/28/2019</b> Exp. <b>03/28/2020</b>	Each Occurrence <b>\$ 2,000,000</b> Products Aggregate <b>\$ 4,000,000</b> General Aggregate <b>\$ 4,000,000</b>  Medical Payments Limit <b>\$ 10,000</b>
Owners' or Contractors' Protective Liability		Eff. Exp.	Each Occurrence \$ General Aggregate \$
Products - Completed Operations Liability		Eff. Exp.	Each Occurrence \$ Products Aggregate \$
Umbrella Liability		Eff. Exp.	Limit \$
Farmowners Liability Including Products Business Pursuits <input type="checkbox"/> Excluded <input type="checkbox"/> Included		Eff. Exp.	Limit \$ Type: Describe:
Other		Eff. Exp.	

**X** \_\_\_\_\_  
 Authorized Signature

**4297**  
 Agent No.

**(810) 655-4691**  
 Agent Phone Number