

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
JULY 7, 2020 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA
REMOTE MEETING

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Board of Trustees meeting will be conducted virtually in compliance with State of Michigan Governor's Executive Orders regarding remote public meetings. To participate in the meeting electronically, the public may follow the instructions below:

Join by weblink: <https://zoom.us/j/91994812460>

Or iPhone one-tap :

US: +13126266799, 91994812460# or +19294362866, 91994812460#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 436 2866 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 919 9481 2460

International numbers available: <https://zoom.us/u/acgaNn3MLG>

For more information, see the "How to Join a Zoom Meeting" document on Van Buren Township's website: https://vanburen-mi.org/wp-content/uploads/2020/05/How-to-join-a-Zoom-Meeting_v5.pdf

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____ Treasurer Budd _____ Clerk Wright _____
Trustee Frazier _____ Trustee Martin _____ Trustee Miller _____ Trustee White _____

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Board Meeting Minutes of June 16, 2020.
2. Prepaid List of June 18, 2020.
3. Prepaid List of June 25, 2020.
4. Prepaid List of July 2, 2020.
5. Voucher List of July 7, 2020.

PUBLIC HEARING:

1. To receive public comment on the establishment of Industrial Development District #25.

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on, and to consider approval of Resolution 2020-09 to establish Industrial Development District #25.
2. Discussion on, and to consider approval of the first reading of Ordinance 07-07-20 (1) to add clarifications in order to distinguish commercial and residential/ non-commercial land uses in the

C, Local Business, District with respect to maximum building size and clarify restricts on dwellings in non-residential zoning districts.

3. Discussion on, and to consider approval of a special land use request by Camping World (Derrick Matter).
4. Discussion on, and to consider approval of, a policy resolution to relax certain administrative review processes and fees regarding temporary land uses for outdoor food, beverage service and retail in response to the COVID-19 pandemic.
5. Discussion on, and to consider approval of, a lot split combination on 83-080-01-0067-000 and 83-080-01-0068-000.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
JUNE 16, 2020 ELECTRONICALLY VIA ZOOM**

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID 99223132913 at 6:00 p.m. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, and Trustee Miller. Late Arrival: Trustee White (Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Public Services Director Best, Parks and Recreation Deputy Director Zaenglein, Public Safety Director Laurain and Deputy Director (Police Chief) Wright, Communication Specialists Albrecht and Nichols, and a maximum audience of forty-five (45).

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

ADOPTION OF THE AGENDA: Frazier moved; Miller seconded to approve the revised agenda to add discussion and to consider approval of the Covid-19 funding. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin and Miller. Absent: Trustee White (6:14 p.m.). Motion Carried.

ADOPTION OF CONSENT AGENDA: Martin moved, Frazier seconded to approve the Consent Agenda [Board Meeting Minutes of June 2, 2020, Prepaid List of June 4, 2020, Prepaid List of June 11, 2020, Voucher List of June 16, 2020] Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin and Miller. Absent: Trustee White. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Eagle Creek will do a presentation to the Environmental Commission on the French Landing Dam on June 17, 2020 at 7:00 p.m. The Meeting will be broadcast on zoom and recorded for future viewing. Conference of Western Wayne in conjunction with Belleville, Van Buren and the NAACP will participate in a listening tour to hear residents' concerns. The Township Administrative offices will be closed July 3rd in observance of the 4th of July holiday. As of Monday morning, there are 6,933 voters on the permanent absentee voter list representing 29% of all registered voters in Van Buren Township. The Clerk's Office has 4,160 requests averaging 300 per day. State began allowing residents to request an absentee ballot, register to vote, track their application and track their ballot. Anticipating a record absentee turnout.

PUBLIC COMMENT (Unfinished and New Business): No public comment.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved, Frazier seconded to approve the second (final) reading of Ordinance 6-2-20 (1) to rezone parcel V-83-105-99-0035-000 (1043 Savage Rd) from M-1 (Light Industrial) to R-1B (Single Family Residential). Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Parks and Recreation Update. Parks and Recreation is closed to the public but is handling resident concerns as needed. All events and classes have been cancelled through Labor Day. Refunds are being issued. Van Buren Park, Quirk Park, Riggs Heritage Park and French Landing Park will be open on June 22, 2020. The play structures will be open for use but will not be sanitized. All pavilion rentals have been cancelled and refunds are being processed. The front rest rooms will be open and maintained at Van Buren Park however rest rooms at French Landing Park and Riggs Heritage Park will remain closed. The beach area will remain closed for 2020. The Splash Pad at Quirk Park will open July 6th, 2020. There will be no sanitation of equipment. Park goers are requested to observe social distancing and proper hygiene. The park in Haggerty sub will remain closed. All pavilion rentals have been cancelled but pavilions will remain open for use and residents are encouraged to follow CDC social guidelines and sanitation practices.

Public Safety Update. The recent protest was peaceful. The success was made possible by the group presenter and the Van Buren Public Safety Department. The Public Safety Department provided protestors a safe passage during their march from the Meijer parking lot to the Township hall. Supervisor McNamara thanked the assistance of the City of Belleville Police Department. Director Laurain, on behalf of the Township Police Department, denounced the actions of officers in the George Floyd assault. The Department has undergone police policy reform over the past year specifically in regards to the use of force. They are the latest in contemporary procedures in policing. De-escalation, the banning of choke hold, required intervention by other officers in all use of force which is reported and reviewed. In 2018 there were 23,592 calls for service, 13,049 arrests, 22 uses of force all reviewed and deemed appropriate. In 2019 there were 241,72 calls for service, 15,049 arrests, 36 uses of force which were all reviewed and deemed appropriate. The Public Safety Department is committed to protecting and serving the community with professionalism and respect for human life.

Presentation by Plante Moran. Budd moved, Frazier seconded to accept and approve the 2019 Annual Audit of Township Funds. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried. The Township received the highest level of assurance of audited funds which included General Revenue Funds, Special Revenue Funds, Water and Sewer Funds, DDA Funds and LDFA Funds. Board members acknowledged the professionalism of the auditing firm of Plante Moran, the efforts of Deputy Treasurer Bellingham, Accounting Coordinator Towles, Bookkeeper Tyler, and the Clerk's and Treasurer's Office staff for their assistance with the audit process.

Discussion on and to consider approval of an increase of ten (10) thousand dollars to the Covid expense line item. McNamara moved; Frazier seconded to approve an increase of ten (10) thousand dollars to the Covid expense line item. Budd moved to request a friendly amendment, supported by Frazier to increase the Covid expense line item to sixty (60) thousand acknowledging the current thirty-five (35) thousand in revenue. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Public commented on the following: Resident wanted to know if the German Volunteer position was voted down and if it could be brought back again. McNamara indicated the motion failed and would require two trustees in support of bringing it back up again in the future. Frazier and White indicated they would support bringing it back to the board for discussion and McNamara indicated he would have further discussion with the resident. Resident questioned why the Haggerty subdivision park would not be opened. McNamara indicated it is too small to monitor and social distancing is difficult.

BOARD COMMENT NON-AGENDA ITEMS: Clerk Wright requested support of the Board to consider allowing Department Directors the opportunity to perform some of the work duties at home.

ADJOURNMENT: Miller moved; Frazier seconded to adjourn at 7:58 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/18/2020 - 06/18/2020
 UNJOURNALIZED
 OPEN
 06.18.20 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 ATT - AT&T:

734326298206

96159	AT&T	06/07/2020	06/18/2020	234.29	234.29	Open	N	
	6.7-7.6 326-2982	KTYLER					06/18/2020	
	101-265-850-000	6.7-7.6 326-2982		234.29				
Total for vendor ATT - AT&T:				<u>234.29</u>	<u>234.29</u>			

Vendor ATT2 - AT&T:

6866874506

96128	AT&T	06/05/2020	06/18/2020	2,168.48	2,168.48	Open	N	
	JUN 171.799.7112	KTYLER					06/18/2020	
	101-265-850-000	JUN 171.799.7112		2,168.48				
Total for vendor ATT2 - AT&T:				<u>2,168.48</u>	<u>2,168.48</u>			

Vendor BLCANE - BLUE CARE NETWORK:

201610000144

96163	BLUE CARE NETWORK	06/09/2020	06/18/2020	81,310.10	81,310.10	Open	N	
	JULY HLTH INSUR	KTYLER					06/18/2020	
	101-191-719-000	JULY HLTH INSUR		1,128.25				
	101-215-719-000	JULY HLTH INSUR		1,128.25				
	101-228-719-000	JULY HLTH INSUR		1,128.25				
	101-253-719-000	JULY HLTH INSUR		4,055.37				
	101-265-719-000	JULY HLTH INSUR		4,772.53				
	101-301-719-000	JULY HLTH INSUR		34,787.67				
	101-325-719-000	JULY HLTH INSUR		6,585.59				
	101-329-719-000	JULY HLTH INSUR		1,128.25				
	101-336-719-000	JULY HLTH INSUR		4,055.37				
	101-370-719-000	JULY HLTH INSUR		1,128.25				
	101-691-719-000	JULY HLTH INSUR		4,420.67				
	101-692-719-000	JULY HLTH INSUR		762.95				
	101-715-719-000	JULY HLTH INSUR		1,304.18				
	101-900-719-000	JULY HLTH INSUR		9,962.62				
	592-536-719-000	JULY HLTH INSUR		4,961.90				
Total for vendor BLCANE - BLUE CARE NETWORK:				<u>81,310.10</u>	<u>81,310.10</u>			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

06/17/2020 10:11 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/18/2020 - 06/18/2020
 UNJOURNALIZED
 OPEN
 06.18.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
007002712								
96161	BLUE CROSS BLUE SHIELD OF MI	06/07/2020	06/18/2020	84,558.17	84,558.17	Open	N	
	JULY HLTH INSUR	KTYLER					06/18/2020	
	101-101-719-000	JULY HLTH INSUR		1,453.47				
	101-171-719-000	JULY HLTH INSUR		2,692.96				
	101-215-719-000	JULY HLTH INSUR		1,943.64				
	101-228-719-000	JULY HLTH INSUR		1,171.75				
	101-247-719-000	JULY HLTH INSUR		3,723.99				
	101-253-719-000	JULY HLTH INSUR		422.43				
	101-265-719-000	JULY HLTH INSUR		3,723.99				
	101-301-719-000	JULY HLTH INSUR		30,947.78				
	101-325-719-000	JULY HLTH INSUR		3,442.27				
	101-329-719-000	JULY HLTH INSUR		1,943.63				
	101-336-719-000	JULY HLTH INSUR		6,512.82				
	101-370-719-000	JULY HLTH INSUR		5,222.63				
	101-692-719-000	JULY HLTH INSUR		1,453.47				
	101-900-719-000	JULY HLTH INSUR		3,395.33				
	247-000-719-000	JULY HLTH INSUR		2,692.95				
	250-000-719-000	JULY HLTH INSUR		422.43				
	592-536-719-000	JULY HLTH INSUR		9,555.24				
	592-536-719-001	JULY HLTH INSUR		3,837.39				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			<u>84,558.17</u>	<u>84,558.17</u>			

Vendor ROMCIT - CITY OF ROMULUS:

020185								
96135	CITY OF ROMULUS	05/31/2020	06/18/2020	49.92	49.92	Open	N	
	MAY W/S 39605 WABASH	KTYLER					06/18/2020	
	592-536-920-000	MAY W/S 39605 WABASH		49.92				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>49.92</u>	<u>49.92</u>			

Vendor COMCAST - COMCAST:

79909								
96132	COMCAST	06/04/2020	06/18/2020	88.40	88.40	Open	N	
	6.8-7.7 MUSEUM INTERNET	KTYLER					06/18/2020	
	250-000-920-000	6.8-7.7 MUSEUM INTERNET		88.40				
10623								
96133	COMCAST	06/06/2020	06/18/2020	80.21	80.21	Open	N	
	6.19-7.18 CABLE BOX/TV	KTYLER					06/18/2020	

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 06.18.20 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							
	101-336-920-000	6.19-7.18	CABLE BOX/TV	80.21				
70064								
96134	COMCAST	06/03/2020	06/18/2020	119.98	119.98	Open	N	
	6.7-7.6 BACKUP INTERNET/PHONE	KTYLER					06/18/2020	
	101-228-817-000	6.7-7.6	BACKUP INTERNET/PHONE	119.98				
	Total for vendor COMCAST - COMCAST:			288.59	288.59			

Vendor MISC - CRAIG MEYERS:

83-054-99-0003-003								
96162	CRAIG MEYERS	06/15/2020	06/18/2020	300.00	300.00	Open	N	
	PAYMENT TOWARDS TREE REMOVAL	KTYLER					06/18/2020	
	101-265-819-000		PAYMENT TOWARDS TREE REMOVAL	300.00				
	Total for vendor MISC - CRAIG MEYERS:			300.00	300.00			

Vendor DEANAT - DEARBORN NATIONAL:

EAB100157-1								
96136	DEARBORN NATIONAL	06/08/2020	06/18/2020	8,700.38	8,700.38	Open	N	
	JULY S&A/LIFE INSURANCE	KTYLER					06/18/2020	
	101-101-719-000		JULY LIFE INSURANCE	13.20				
	101-171-719-000		JULY S&A/LIFE INSURANCE	326.12				
	101-191-719-000		JULY S&A/LIFE INSURANCE	57.45				
	101-215-719-000		JULY S&A/LIFE INSURANCE	325.72				
	101-228-719-000		JULY S&A/LIFE INSURANCE	248.90				
	101-247-719-000		JULY S&A/LIFE INSURANCE	151.60				
	101-253-719-000		JULY S&A/LIFE INSURANCE	316.80				
	101-265-719-000		JULY S&A/LIFE INSURANCE	477.56				
	101-301-719-000		JULY S&A/LIFE INSURANCE	3,456.04				
	101-325-719-000		JULY S&A/LIFE INSURANCE	529.41				
	101-329-719-000		JULY S&A/LIFE INSURANCE	139.32				
	101-336-719-000		JULY S&A/LIFE INSURANCE	494.59				
	101-370-719-000		JULY S&A/LIFE INSURANCE	452.56				
	101-691-719-000		JULY S&A/LIFE INSURANCE	219.62				
	101-692-719-000		JULY S&A/LIFE INSURANCE	130.96				
	101-715-719-000		JULY S&A/LIFE INSURANCE	146.56				
	101-900-719-000		JULY LIFE INSURANCE	14.30				
	247-000-719-000		JULY S&A/LIFE INSURANCE	164.53				
	250-000-719-000		JULY S&A/LIFE INSURANCE	98.60				
	592-536-719-000		JULY S&A/LIFE INSURANCE	936.54				
	Total for vendor DEANAT - DEARBORN NATIONAL:			8,700.38	8,700.38			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/18/2020 - 06/18/2020
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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	
	GL Distribution							
Vendor DTE - DTE ENERGY:								
910022836431								
96137	DTE ENERGY	06/02/2020	06/18/2020	390.71	390.71	Open	N	
	5.1-6.1 46270 AYRES	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 46270 AYRES		380.69				
	101-718-920-000	5.1-6.1 46270 AYRES		10.02				
920000828565								
96138	DTE ENERGY	06/05/2020	06/18/2020	21.64	21.64	Open	N	
	4.30-6.2 10000 BECK	KTYLER					06/18/2020	
	101-265-920-000	4.30-6.2 10000 BECK		21.14				
	101-265-920-000	4.30-6.2 10000 BECK		0.50				
910013925714								
96139	DTE ENERGY	06/05/2020	06/18/2020	1,252.05	1,252.05	Open	N	
	5.6-6.4 7981 BVL	KTYLER					06/18/2020	
	101-336-920-000	5.6-6.4 7981 BVL		1,105.30				
	101-336-920-000	5.6-6.4 7981 BVL		146.75				
920007469058								
96140	DTE ENERGY	06/03/2020	06/18/2020	15.32	15.32	Open	N	
	5.2-6.2 45385 ECORSE	KTYLER					06/18/2020	
	247-000-920-000	5.2-6.2 45385 ECORSE		15.32				
910015587074								
96141	DTE ENERGY	06/02/2020	06/18/2020	378.56	378.56	Open	N	
	5.1-6.1 49475 EDISON	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 49475 EDISON		369.76				
	101-718-920-000	5.1-6.1 49475 EDISON		8.80				
910016828014								
96142	DTE ENERGY	06/02/2020	06/18/2020	14.28	14.28	Open	N	
	5.1-6.1 50075 EDISON	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 50075 EDISON		14.00				
	101-718-920-000	5.1-6.1 50075 EDISON		0.28				
930002720306								
96143	DTE ENERGY	06/02/2020	06/18/2020	145.73	145.73	Open	N	
	3.31-4.30 50335 EDISON	KTYLER					06/18/2020	
	101-718-920-000	3.31-4.30 50335 EDISON		145.73				
920018573112								
96144	DTE ENERGY	06/02/2020	06/18/2020	81.60	81.60	Open	N	
	5.1-6.1 50335 EDISON	KTYLER					06/18/2020	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/18/2020 - 06/18/2020
UNJOURNALIZED
OPEN
06.18.20 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							
	101-718-920-000	5.1-6.1 50335 EDISON		81.60				
910013925425								
96145	DTE ENERGY	06/02/2020	06/18/2020	15.03	15.03	Open	N	
	5.1-6.1 50655 EDISON	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 50655 EDISON		14.73				
	101-718-920-000	5.1-6.1 50655 EDISON		0.30				
910016828493								
96146	DTE ENERGY	06/02/2020	06/18/2020	15.03	15.03	Open	N	
	5.1-6.1 50745 EDISON	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 50745 EDISON		14.73				
	101-718-920-000	5.1-6.1 50745 EDISON		0.30				
910013926803								
96147	DTE ENERGY	06/05/2020	06/18/2020	430.04	430.04	Open	N	
	5.6-6.4 9260 HAGGERTY	KTYLER					06/18/2020	
	592-536-920-000	5.6-6.4 9260 HAGGERTY		420.34				
	592-536-920-000	5.6-6.4 9260 HAGGERTY		9.70				
910016814931								
96148	DTE ENERGY	06/01/2020	06/18/2020	134.87	134.87	Open	N	
	4.30-5.29 14200 HAGGERTY	KTYLER					06/18/2020	
	592-536-920-000	4.30-5.29 14200 HAGGERTY		47.77				
	592-536-920-000	4.30-5.29 14200 HAGGERTY		87.10				
910015586928								
96149	DTE ENERGY	06/03/2020	06/18/2020	1,004.97	1,004.97	Open	N	
	4.30-5.29 45400 HULL	KTYLER					06/18/2020	
	101-336-920-000	4.30-5.29 45400 HULL		80.31				
	101-336-920-000	4.30-5.29 45400 HULL		924.66				
910013925862								
96150	DTE ENERGY	06/01/2020	06/18/2020	22.17	22.17	Open	N	
	4.30-5.29 39895 S I-94 SVCS DR	KTYLER					06/18/2020	
	592-536-920-000	4.30-5.29 39895 S I-94 SVCS DR		22.17				
910013925581								
96151	DTE ENERGY	06/02/2020	06/18/2020	211.46	211.46	Open	N	
	5.1-6.1 50901 S I-94 SVCS DR	KTYLER					06/18/2020	
	101-718-920-000	5.1-6.1 50901 S I-94 SVCS DR		42.62				
	101-718-920-000	5.1-6.1 50901 S I-94 SVCS DR		164.33				
	101-718-920-000	5.1-6.1 50901 S I-94 SVCS DR		4.51				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 06/18/2020 - 06/18/2020
 UNJOURNALIZED
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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							
910016815425								
96152	DTE ENERGY	06/02/2020	06/18/2020	195.85	195.85	Open	N	
	5.1-6.1 2457 RAWSONVILLE	KTYLER					06/18/2020	
	592-536-920-000	5.1-6.1 2457 RAWSONVILLE		192.20				
	592-536-920-000	5.1-6.1 2457 RAWSONVILLE		3.65				
910013925011								
96153	DTE ENERGY	06/05/2020	06/18/2020	88.70	88.70	Open	N	
	5.6-6.4 39600 TYLER	KTYLER					06/18/2020	
	101-265-920-000	5.6-6.4 39600 TYLER		88.70				
910016815318								
96154	DTE ENERGY	06/05/2020	06/18/2020	56.89	56.89	Open	N	
	5.6-6.4 39600 TYLER	KTYLER					06/18/2020	
	101-265-920-000	5.6-6.4 39600 TYLER		14.48				
	101-265-920-000	5.6-6.4 39600 TYLER		42.41				
910016828634								
96155	DTE ENERGY	06/03/2020	06/18/2020	150.60	150.60	Open	N	
	5.2-6.2 13085 VENTURA	KTYLER					06/18/2020	
	592-536-920-000	5.2-6.2 13085 VENTURA		109.16				
	592-536-920-000	5.2-6.2 13085 VENTURA		38.04				
	592-536-920-000	5.2-6.2 13085 VENTURA		3.40				
910013926118								
96156	DTE ENERGY	06/01/2020	06/18/2020	652.64	652.64	Open	N	
	4.30-5.29 39605 WABASH	KTYLER					06/18/2020	
	592-536-920-000	4.30-5.29 39605 WABASH		611.90				
	592-536-920-000	4.30-5.29 39605 WABASH		40.74				
930001988474								
96157	DTE ENERGY	05/26/2020	06/18/2020	324.22	324.22	Open	N	
	4.25-5.26 SIRENS	KTYLER					06/18/2020	
	101-265-920-000	4.25-5.26 SIRENS		324.22				
		Total for vendor DTE - DTE ENERGY:		<u>5,602.36</u>	<u>5,602.36</u>			

Vendor EHIM - EHIM:

ADM00022589

96125	EHIM	06/08/2020	06/18/2020	1,698.50	1,698.50	Open	N	
	JUN ADMIN FEES	KTYLER					06/18/2020	
	101-101-719-000	JUN ADMIN FEES		14.00				
	101-171-719-000	JUN ADMIN FEES		28.00				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-191-719-000	JUN ADMIN FEES		11.50				
	101-215-719-000	JUN ADMIN FEES		25.50				
	101-228-719-000	JUN ADMIN FEES		39.50				
	101-247-719-000	JUN ADMIN FEES		28.00				
	101-253-719-000	JUN ADMIN FEES		48.50				
	101-265-719-000	JUN ADMIN FEES		74.00				
	101-301-719-000	JUN ADMIN FEES		511.50				
	101-325-719-000	JUN ADMIN FEES		111.00				
	101-329-719-000	JUN ADMIN FEES		25.50				
	101-336-719-000	JUN ADMIN FEES		104.50				
	101-370-719-000	JUN ADMIN FEES		67.50				
	101-691-719-000	JUN ADMIN FEES		34.50				
	101-692-719-000	JUN ADMIN FEES		25.50				
	101-715-719-000	JUN ADMIN FEES		23.00				
	101-900-719-000	JUN ADMIN FEES		329.00				
	247-000-719-000	JUN ADMIN FEES		28.00				
	250-000-719-000	JUN ADMIN FEES		14.00				
	592-536-719-000	JUN ADMIN FEES		116.00				
	592-536-719-001	JUN ADMIN FEES		39.50				
	Total for vendor EHIM - EHIM:			1,698.50	1,698.50			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00022669

96126	EHIM REIMBURSABLE	06/08/2020	06/18/2020	9,873.91	9,873.91	Open	N	
	BCBS/BCN EMPLOYEE HRA (773146-77	KTYLER					06/18/2020	
	101-171-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		143.17				
	101-191-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		440.18				
	101-265-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		82.30				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		6,921.98				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		439.81				
	101-329-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		44.20				
	101-336-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		12.40				
	101-370-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		247.91				
	101-691-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		1,087.31				
	101-692-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		56.92				
	101-900-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		88.70				
	247-000-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		20.00				
	592-536-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		60.00				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA (773146-773902)		229.03				
	Total for vendor EHIM2 - EHIM REIMBURSABLE:			9,873.91	9,873.91			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor MARLIN - MARLIN BUSINESS BANK:								
18112808								
96131	MARLIN BUSINESS BANK	06/03/2020	06/18/2020	155.87	155.87	Open	N	
	5.3-6.3 MUSEUM PHONE/INTERNET	KTYLER					06/18/2020	
	250-000-850-000	5.3-6.3 MUSEUM PHONE/INTERNET		155.87				
	Total for vendor MARLIN - MARLIN BUSINESS BANK:			<u>155.87</u>	<u>155.87</u>			
Vendor RICOH - RICOH USA INC:								
5059697906								
96129	RICOH USA INC	06/01/2020	06/18/2020	1,231.36	1,231.36	Open	N	
	3.1-5.31 COPIER MAINT MAIL ROOM	KTYLER					06/18/2020	
	101-248-933-000	3.1-5.31 COPIER MAINT MAIL ROOM		1,231.36				
5059698016								
96130	RICOH USA INC	06/01/2020	06/18/2020	21.55	21.55	Open	N	
	3.1-5.31 COPIER MAINT TREAS	KTYLER					06/18/2020	
	101-248-933-000	3.1-5.31 COPIER MAINT TREAS		21.55				
5059749114								
96158	RICOH USA INC	06/04/2020	06/18/2020	2,012.32	2,012.32	Open	N	
	3.4-6.3 COPIER MAINT SENIORS	KTYLER					06/18/2020	
	101-692-933-000	3.4-6.3 COPIER MAINT SENIORS		2,012.32				
	Total for vendor RICOH - RICOH USA INC:			<u>3,265.23</u>	<u>3,265.23</u>			
Vendor WALMAR - WALMART COMMUNITY/SYNCB:								
0108								
96127	WALMART COMMUNITY/SYNCB	06/03/2020	06/18/2020	83.08	83.08	Open	N	
	MAY STMT	KTYLER					06/18/2020	
	101-336-740-000	WATER FOR FIREFIGHTER REHAB		83.08				
	Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:			<u>83.08</u>	<u>83.08</u>			
Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:								
5.500.400005.01								
96160	YPSILANTI COMMUNITY UTIL AUTH	05/31/2020	06/18/2020	1,898.86	1,898.86	Open	N	
	MAY YCUA SEWAGE	KTYLER					06/18/2020	
	592-537-924-000	MAY YCUA SEWAGE		1,898.86				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,898.86</u>	<u>1,898.86</u>			

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Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
# of Invoices:	39	# Due:	39	Totals:	200,187.74		200,187.74	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>200,187.74</u>		<u>200,187.74</u>	

--- TOTALS BY FUND ---

101 - General Fund	173,446.12	173,446.12
247 - DDA Fund	2,920.80	2,920.80
250 - Museum Fund	779.30	779.30
592 - Water/Sewer Fund	23,041.52	23,041.52

--- TOTALS BY DEPT/ACTIVITY ---

000 -	3,700.10	3,700.10
101 - Township Board	1,480.67	1,480.67
171 - Supervisor Department	3,190.25	3,190.25
191 - Election Department	1,637.38	1,637.38
215 - Clerk Department	3,652.14	3,652.14
228 - IT Department	2,708.38	2,708.38
247 - Assessing Department	3,903.59	3,903.59
248 - General Office	1,252.91	1,252.91
253 - Treasurer Department	4,843.10	4,843.10
265 - Building & Grounds	12,324.60	12,324.60
301 - Police Department	76,624.97	76,624.97
325 - Dispatch	11,108.08	11,108.08
329 - Ordinance Enforcement	3,280.90	3,280.90
336 - Fire Department	13,599.99	13,599.99
370 - Building/Planning Dept.	7,118.85	7,118.85
536 - Water Department	21,142.66	21,142.66
537 - Sewer Department	1,898.86	1,898.86
691 - Recreation Dept	5,762.10	5,762.10
692 - Seniors Dept	4,442.12	4,442.12
715 - Communications Dept	1,473.74	1,473.74
718 - Park & Lake Dept	1,252.40	1,252.40
900 - Insurance	13,789.95	13,789.95

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ASTELECOM - A&S TELECOM CONSULTING:								
2169 96272	A&S TELECOM CONSULTING JUN MUSEUM PHONE SVCS 250-000-850-000	07/01/2020 KTYLER	06/25/2020	46.80	46.80	Open	N 06/25/2020	
	JUN MUSEUM PHONE SVCS			46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>46.80</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490 96273	AT&T MOBILITY 5.7-6.6 FD CELL PHONE SVCS 101-336-850-000	06/06/2020 KTYLER	06/25/2020	175.24	175.24	Open	N 06/25/2020	
	5.7-6.6 FD CELL PHONE SVCS			175.24				
	Total for vendor ATT4 - AT&T MOBILITY:			<u>175.24</u>	<u>175.24</u>			
Vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:								
TAXES 96276	BELLEVILLE AREA DISTRICT LIBRARY 2019 MSHDA DIST 703-000-299-000	06/22/2020 KTYLER	06/25/2020	7,188.42	7,188.42	Open	N 06/25/2020	
	2019 MSHDA DIST			7,188.42				
	Total for vendor BADL - BELLEVILLE AREA DISTRICT LIBRARY:			<u>7,188.42</u>	<u>7,188.42</u>			
Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:								
200606084052 96269	BLUE CROSS BLUE SHIELD OF MI JULY HLTH INSUR (MEDICARE ADVANT 101-900-719-000	06/06/2020 KTYLER	06/25/2020	9,386.70	9,386.70	Open	N 06/25/2020	
	JULY HLTH INSUR (MEDICARE ADVANTAGE)			8,451.14				
	592-536-719-001			935.56				
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			<u>9,386.70</u>	<u>9,386.70</u>			
Vendor VISA - CHASE CARD SVCS:								
BUDD 96164	CHASE CARD SVCS MAY STMT 101-101-955-000	06/08/2020 KTYLER	06/25/2020	1,400.00	1,400.00	Open	N 06/25/2020	
	COVID-19 (4) 5 GAL HAND SANITIZER			1,400.00				
RANKIN 96165	CHASE CARD SVCS MAY STMT 101-228-956-000	06/08/2020 KTYLER	06/25/2020	320.41	320.41	Open	N 06/25/2020	
	AMAZON (2) CABLES/KEYBOARD			128.10				

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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							
	101-228-810-000	GMIS 2020 CORP MEMBERSHIP		100.00				
	101-248-727-000	L.WRIGHT AMAZON WEBCAM/MIC		92.31				
DALLOS								
96166	CHASE CARD SVCS	06/08/2020	06/25/2020	121.40	121.40	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	250-000-956-000	MISSING RECEIPT		50.00				
	250-000-810-000	VIMEO PLUS MEMBERSHIP		71.40				
MCNAMARA								
96167	CHASE CARD SVCS	06/08/2020	06/25/2020	2.99	2.99	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	101-715-956-000	CABLE MAY EXTRA MEDIA STORAGE		2.99				
LAURAIN								
96168	CHASE CARD SVCS	06/08/2020	06/25/2020	708.78	708.78	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	101-301-741-000	AMAZON WATERPROOF SPOTLIGHT		121.89				
	101-301-865-000	AMAZON WATERPROOF SPOTLIGHT-MARINE/DI		121.89				
	101-101-955-000	COVID-19 BB PPE (300) FACE MASKS		465.00				
BEST								
96169	CHASE CARD SVCS	06/08/2020	06/25/2020	1,301.59	1,301.59	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	101-101-955-000	COVID-19 5.13 VBT GO TO MEETING		19.00				
	101-370-956-000	RENAUD MAY ADOBE PHOTO SCRIPT		29.99				
	101-101-955-000	COVID-19 5.27-6.26 ZOOM TWP STANDARD		31.78				
	101-101-955-000	COVID-19 ZOOM PUBLIC MTG ADD-ON		84.80				
	101-370-861-000	HERMAN/RENAUD 6.20 MAP ZA/SPR TRNG		195.00				
	101-265-740-000	AMAZON TAPE FOR LABEL MAKER		30.49				
	101-101-955-000	COVID-19 AMAZON CLOROX SCREEN WIPES X		96.57				
	101-370-810-000	POWER 2020 AICP/APA/MAP DUES		564.00				
	101-370-861-000	BOYNTON 6.20 MAP ZA/SPR TRNG		130.00				
	101-101-955-000	COVID-19 AMAZON CLOROX DESK/LAPTOP WI		119.96				
MCINALLY								
96170	CHASE CARD SVCS	06/08/2020	06/25/2020	31.24	31.24	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	101-336-931-000	MENARDS RADIO(PAGING)EQUIPMENT SUPPLI		18.25				
	101-336-810-000	AMAZON PRIME MEMBERSHIP FEE-MAY		12.99				
Total for vendor VISA - CHASE CARD SVCS:				3,886.41	3,886.41			

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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
MAIN-000405-0000-01 96270	CITY OF BELLEVILLE WS 4.11-5.10 405 MAIN 250-000-920-000	06/12/2020 KTYLER	06/25/2020	16.42	16.42	Open	N 06/25/2020	
	WS 4.11-5.10 405 MAIN			16.42				
	Total for vendor BELCIT - CITY OF BELLEVILLE:			<u>16.42</u>	<u>16.42</u>			

Vendor DTE - DTE ENERGY:

910022836811 96176	DTE ENERGY 5.12-6.11 48791 DENTON 592-536-920-000	06/12/2020 KTYLER	06/25/2020	46.03	46.03	Open	N 06/25/2020	
	5.12-6.11 48791 DENTON			46.03				
910016815052 96177	DTE ENERGY 5.12-6.11 48791 DENTON 592-536-920-000	06/12/2020 KTYLER	06/25/2020	149.86	149.86	Open	N 06/25/2020	
	5.12-6.11 48791 DENTON			149.86				
910015586795 96178	DTE ENERGY 5.9-6.10 45581 ECORSE 101-265-920-000	06/11/2020 KTYLER	06/25/2020	241.80	241.80	Open	N 06/25/2020	
	5.9-6.10 45581 ECORSE			241.80				
910016815763 96179	DTE ENERGY 5.9-6.10 45581 ECORSE 101-265-920-000	06/11/2020 KTYLER	06/25/2020	43.09	43.09	Open	N 06/25/2020	
	5.9-6.10 45581 ECORSE			43.09				
910013926647 96180	DTE ENERGY 5.8-6.8 11940 HANNAN 592-536-920-000 592-536-920-000	06/10/2020 KTYLER	06/25/2020	64.85	64.85	Open	N 06/25/2020	
	5.8-6.8 11940 HANNAN			63.17				
	5.8-6.8 11940 HANNAN			1.68				
	Total for vendor DTE - DTE ENERGY:			<u>545.63</u>	<u>545.63</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 96173	DTE ENERGY COMPANY MAY STREETLIGHTING 101-450-926-000 247-000-920-000	05/31/2020 KTYLER	06/25/2020	20,715.66	20,715.66	Open	N 06/25/2020	
	MAY STREETLIGHTING			18,132.14				
	MAY STREETLIGHTING			2,583.52				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			<u>20,715.66</u>	<u>20,715.66</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

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Inv Ref#	Description	Entered By					Post Date	
6035322003346768	GL Distribution							
96172	HOME DEPOT CREDIT SERVICES	06/11/2020	06/25/2020	39.96	39.96	Open	N	
	MAY STMT	KTYLER					06/25/2020	
	101-301-745-000	SPECIAL OPS TRNG SUPPLIES		39.96				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>39.96</u>	<u>39.96</u>			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D20051005								
96174	MI MUNICIPAL RISK MGMT AUTH ECP	06/15/2020	06/25/2020	3,617.48	3,617.48	Open	N	
	MAY 46425 TYLER	KTYLER					06/25/2020	
	101-265-920-000	MAY 46425 TYLER		3,617.48				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>3,617.48</u>	<u>3,617.48</u>			

Vendor MMLWCF - MML WORKERS COMP FUND:

11259205								
96171	MML WORKERS COMP FUND	05/27/2020	06/25/2020	19,318.00	19,318.00	Open	N	
	1ST Q JUL-AUG-SEPT WORKERS COMP	KTYLER					06/25/2020	
	101-900-720-000	1ST Q JUL-AUG-SEPT WORKERS COMP INSUR		11,590.80				
	592-536-720-000	1ST Q JUL-AUG-SEPT WORKERS COMP INSUR		7,727.20				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			<u>19,318.00</u>	<u>19,318.00</u>			

Vendor MIDETR - STATE OF MICHIGAN:

821100								
96275	STATE OF MICHIGAN	06/22/2020	06/25/2020	152,418.85	152,418.85	Open	N	
	2019 MSHDA ANNL FEES	KTYLER					06/25/2020	
	703-000-299-000	2019 MSHDA ANNL FEES		152,418.85				
	Total for vendor MIDETR - STATE OF MICHIGAN:			<u>152,418.85</u>	<u>152,418.85</u>			

Vendor TELNET - TELNET WORLDWIDE:

197051								
96271	TELNET WORLDWIDE	06/15/2020	06/25/2020	1,223.21	1,223.21	Open	N	
	6.15-7.14 PHONE CIRCUITS & LD CA	KTYLER					06/25/2020	
	101-265-850-000	6.15-7.14 PHONE CIRCUITS & LD CALLS		1,223.21				
	Total for vendor TELNET - TELNET WORLDWIDE:			<u>1,223.21</u>	<u>1,223.21</u>			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
TAXES 96277	VAN BUREN PUBLIC SCHOOL 2019 MSHDA DIST 703-000-299-000	06/22/2020 KTYLER 2019 MSHDA DIST	06/25/2020	12,139.00	12,139.00	Open	N 06/25/2020	
Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:				<u>12,139.00</u>	<u>12,139.00</u>			

Vendor VERWIR - VERIZON WIRELESS:

9856311961 96274	VERIZON WIRELESS 5.11-6.10 CELL PHONES 101-336-850-000 101-301-850-000 101-301-958-000	06/10/2020 KTYLER 5.11-6.10 CELL PHONES 5.11-6.10 CELL PHONES 5.11-6.10 CELL PHONES	06/25/2020	1,449.60 63.55 1,086.06 299.99	1,449.60	Open	N 06/25/2020	
Total for vendor VERWIR - VERIZON WIRELESS:				<u>1,449.60</u>	<u>1,449.60</u>			

Vendor VISEPL - VISION SERVICE PLAN:

809632752 96175	VISION SERVICE PLAN JULY VISION INSUR 101-101-719-000 101-171-719-000 101-191-719-000 101-215-719-000 101-228-719-000 101-247-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 101-692-719-000 101-715-719-000 247-000-719-000 250-000-719-000 592-536-719-000	06/18/2020 KTYLER JULY VISION INSUR JULY VISION INSUR	06/25/2020	2,614.77 61.47 64.54 26.43 105.72 49.79 52.86 90.97 87.90 1,036.31 205.30 52.86 170.26 129.08 79.29 52.86 38.11 38.11 11.68 261.23	2,614.77	Open	N 06/25/2020	
Total for vendor VISEPL - VISION SERVICE PLAN:				<u>2,614.77</u>	<u>2,614.77</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 06/25/2020 - 06/25/2020
UNJOURNALIZED
OPEN
06.25.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
TAXES								
96278	WAYNE COUNTY TREASURER	06/22/2020	06/25/2020	59,587.46	59,587.46	Open	N	
	2019 MSHDA DIST	KTYLER					06/25/2020	
	703-000-299-000	2019 MSHDA DIST		59,587.46				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			59,587.46	59,587.46			
# of Invoices:	27	# Due:	27	Totals:	294,369.61	294,369.61		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					294,369.61	294,369.61		

--- TOTALS BY FUND ---

101 - General Fund	51,033.22	51,033.22
247 - DDA Fund	2,621.63	2,621.63
250 - Museum Fund	196.30	196.30
592 - Water/Sewer Fund	9,184.73	9,184.73
703 - Current Tax Fund	231,333.73	231,333.73

--- TOTALS BY DEPT/ACTIVITY ---

000 -	234,151.66	234,151.66
101 - Township Board	2,278.58	2,278.58
171 - Supervisor Department	64.54	64.54
191 - Election Department	26.43	26.43
215 - Clerk Department	105.72	105.72
228 - IT Department	277.89	277.89
247 - Assessing Department	52.86	52.86
248 - General Office	92.31	92.31
253 - Treasurer Department	90.97	90.97
265 - Building & Grounds	5,243.97	5,243.97
301 - Police Department	2,706.10	2,706.10
325 - Dispatch	205.30	205.30
329 - Ordinance Enforcement	52.86	52.86
336 - Fire Department	440.29	440.29
370 - Building/Planning Dept.	1,048.07	1,048.07
450 - Public Services	18,132.14	18,132.14
536 - Water Department	9,184.73	9,184.73
691 - Recreation Dept	79.29	79.29
692 - Seniors Dept	52.86	52.86
715 - Communications Dept	41.10	41.10
900 - Insurance	20,041.94	20,041.94

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/02/2020 - 07/02/2020
 UNJOURNALIZED
 OPEN
 07.02.20 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:								
734697410506 96444	AT&T 5.16-6.15 697-4105 250-000-850-000	06/16/2020 KTYLER 5.16-6.15 697-4105	07/02/2020	163.08 163.08	163.08	Open	N 07/02/2020	
734697465306 96445	AT&T 6.16-7.15 697-4653 101-265-850-000	06/16/2020 KTYLER 6.16-7.15 697-4653	07/02/2020	919.31 919.31	919.31	Open	N 07/02/2020	
734697783506 96446	AT&T 6.16-7.15 697-7835 250-000-850-000	06/16/2020 KTYLER 6.16-7.15 697-7835	07/02/2020	141.16 141.16	141.16	Open	N 07/02/2020	
734699521306 96447	AT&T 6.16-7.15 699-5213 101-265-850-000	06/16/2020 KTYLER 6.16-7.15 699-5213	07/02/2020	153.22 153.22	153.22	Open	N 07/02/2020	
734699607506 96448	AT&T 6.16-7.15 699-6075 101-265-850-000	06/16/2020 KTYLER 6.16-7.15 699-6075	07/02/2020	1,431.55 1,431.55	1,431.55	Open	N 07/02/2020	
734699632306 96449	AT&T 6.16-7.15 699-6323 101-265-850-000	06/16/2020 KTYLER 6.16-7.15 699-6323	07/02/2020	459.66 459.66	459.66	Open	N 07/02/2020	
Total for vendor ATT - AT&T:				<u>3,267.98</u>	<u>3,267.98</u>			
Vendor ATT2 - AT&T:								
4867675501 96443	AT&T 6.11-7.10 831-000-9170 101-228-817-000	06/11/2020 KTYLER 6.11-7.10 831-000-9170	07/02/2020	1,324.80 1,324.80	1,324.80	Open	N 07/02/2020	
Total for vendor ATT2 - AT&T:				<u>1,324.80</u>	<u>1,324.80</u>			
Vendor ATT5 - AT&T:								
0534674256001 96442	AT&T JUNE 326-2982 LONG DISTANCE SURC	06/09/2020 KTYLER	07/02/2020	42.93	42.93	Open	N 07/02/2020	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 07/02/2020 - 07/02/2020
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OPEN
07.02.20 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						
	101-265-850-000	JUNE 326-2982	LONG DISTANCE SURCHARGE	42.93			
		Total for vendor ATT5 - AT&T:		<u>42.93</u>	<u>42.93</u>		

Vendor COMCAST - COMCAST:

80558							
96440	COMCAST	06/17/2020	07/02/2020	22.19	22.19	Open	N
	6.26-7.25 CABLE BOX FEE	KTYLER					07/02/2020
	101-336-920-000	6.26-7.25	CABLE BOX FEE	22.19			
65387							
96441	COMCAST	06/19/2020	07/02/2020	144.85	144.85	Open	N
	7.2-8.1 VIDEO ARRAIGNMENT	KTYLER					07/02/2020
	101-301-850-000	7.2-8.1	VIDEO ARRAIGNMENT	144.85			
		Total for vendor COMCAST - COMCAST:		<u>167.04</u>	<u>167.04</u>		

Vendor DTE - DTE ENERGY:

910013927223							
96450	DTE ENERGY	06/16/2020	07/02/2020	613.74	613.74	Open	N
	5.14-6.15 10151 BVL	KTYLER					07/02/2020
	247-000-920-000	5.14-6.15	10151 BVL	29.49			
	247-000-920-000	5.15-6.15	10151 BVL	565.18			
	247-000-920-000	5.15-6.15	10151 BVL	19.07			
920017738351							
96451	DTE ENERGY	06/17/2020	07/02/2020	38.04	38.04	Open	N
	5.16-6.16 15992 BROOKSIDE	KTYLER					07/02/2020
	592-536-920-000	5.16-6.16	15992 BROOKSIDE	38.04			
920017738369							
96452	DTE ENERGY	06/19/2020	07/02/2020	146.63	146.63	Open	N
	5.20-6.18 15992 BROOKSIDE	KTYLER					07/02/2020
	592-536-920-000	5.20-6.18	15992 BROOKSIDE	146.63			
910013925979							
96453	DTE ENERGY	06/15/2020	07/02/2020	181.18	181.18	Open	N
	5.14-6.12 7563 HAGGERTY	KTYLER					07/02/2020
	592-536-920-000	5.14-6.12	7563 HAGGERTY	141.99			
	592-536-920-000	5.14-6.12	7563 HAGGERTY	39.19			
910013926951							
96454	DTE ENERGY	06/17/2020	07/02/2020	286.95	286.95	Open	N
	5.16-6.16 17395 HAGGERTY	KTYLER					07/02/2020
	592-536-920-000	5.16-6.16	17395 HAGGERTY	286.95			

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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							
910016829905								
96455	DTE ENERGY	06/19/2020	07/02/2020	172.71	172.71	Open	N	
	5.19-6.17 8145 JEREMY	KTYLER					07/02/2020	
	592-536-920-000	5.19-6.17 8145 JEREMY		37.48				
	592-536-920-000	5.19-6.17 8145 JEREMY		135.23				
910022836944								
96456	DTE ENERGY	06/19/2020	07/02/2020	132.63	132.63	Open	N	
	5.19-6.17 9297 PARKWOOD	KTYLER					07/02/2020	
	592-536-920-000	5.19-6.17 9297 PARKWOOD		94.59				
	592-536-920-000	5.19-6.17 9297 PARKWOOD		38.04				
920018573104								
96457	DTE ENERGY	06/16/2020	07/02/2020	194.76	194.76	Open	N	
	5.15-6.15 46425 TYLER	KTYLER					07/02/2020	
	101-265-920-000	5.15-6.15 46425 TYLER		194.76				
910016829772								
96458	DTE ENERGY	06/16/2020	07/02/2020	110.33	110.33	Open	N	
	5.15-6.15 46425 TYLER	KTYLER					07/02/2020	
	592-536-920-000	5.15-6.15 46425 TYLER		110.33				
	Total for vendor DTE - DTE ENERGY:			<u>1,876.97</u>	<u>1,876.97</u>			

Vendor VERWIR - VERIZON WIRELESS:

9856717186								
96438	VERIZON WIRELESS	06/15/2020	07/02/2020	154.10	154.10	Open	N	
	5.16-6.15 TABLETS	KTYLER					07/02/2020	
	101-101-956-000	5.16-6.15 TABLETS		104.00				
	101-228-956-000	5.16-6.15 TABLETS		10.02				
	592-536-740-000	5.16-6.15 TABLETS		40.08				
9856747869								
96439	VERIZON WIRELESS	06/15/2020	07/02/2020	188.03	188.03	Open	N	
	5.16-6.15 TABLETS	KTYLER					07/02/2020	
	101-101-956-000	5.16-6.15 TABLETS		40.08				
	592-536-740-000	5.16-6.15 TABLETS		147.95				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>342.13</u>	<u>342.13</u>			

# of Invoices:	21	# Due:	21	Totals:	7,021.85	7,021.85
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>7,021.85</u>	<u>7,021.85</u>

07/01/2020 02:14 PM
User: KTYLER
DB: Van Buren Twp

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OPEN
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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								
--- TOTALS BY FUND ---								
	101 - General Fund			4,847.37	4,847.37			
	247 - DDA Fund			613.74	613.74			
	250 - Museum Fund			304.24	304.24			
	592 - Water/Sewer Fund			1,256.50	1,256.50			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			917.98	917.98			
	101 - Township Board			144.08	144.08			
	228 - IT Department			1,334.82	1,334.82			
	265 - Building & Grounds			3,201.43	3,201.43			
	301 - Police Department			144.85	144.85			
	336 - Fire Department			22.19	22.19			
	536 - Water Department			1,256.50	1,256.50			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/07/2020 - 07/07/2020
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 OPEN
 07.07.20 VOUCHER

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

Vendor DELIEM - A DESIGN LINE EMBROIDERY:

30536							
96327	A DESIGN LINE EMBROIDERY	06/16/2020	07/07/2020	443.24	443.24	Open	N
	BAGS FOR CUSTOMER LCR TESTING	KTYLER					07/07/2020
	101-265-740-000	BAGS FOR CUSTOMER LCR TESTING		443.24			
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			443.24	443.24		

Vendor ABHECO - ABSOLUTE HEATING & COOLING:

483							
96325	ABSOLUTE HEATING & COOLING	06/05/2020	07/07/2020	140.00	140.00	Open	N
	AC REPAIRS POLICE	KTYLER					07/07/2020
	101-265-931-000	AC REPAIRS POLICE		140.00			
484							
96326	ABSOLUTE HEATING & COOLING	06/05/2020	07/07/2020	90.00	90.00	Open	N
	AC REPAIRS PARKS/REC	KTYLER					07/07/2020
	101-265-931-000	AC REPAIRS PARKS/REC		90.00			
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			230.00	230.00		

Vendor ALLBRO - ALLIE BROTHERS:

79668							
96181	ALLIE BROTHERS	05/30/2020	07/07/2020	317.74	317.74	Open	N
	(2(HONOR GUARD BADGES	KTYLER					07/07/2020
	101-301-741-000	(2(HONOR GUARD BADGES		317.74			
79950							
96429	ALLIE BROTHERS	06/17/2020	07/07/2020	550.88	550.88	Open	N
	FEDEL UNIFORMS	KTYLER					07/07/2020
	101-301-741-000	FEDEL UNIFORMS		550.88			
	Total for vendor ALLBRO - ALLIE BROTHERS:			868.62	868.62		

Vendor MISC - ALLIED CONSTRUCTION CO INC:

REFUND							
96182	ALLIED CONSTRUCTION CO INC	06/12/2020	07/07/2020	2,221.39	2,221.39	Open	N
	#013052-188 HYDRANT DEPOSIT BALA	KTYLER					07/07/2020
	592-000-284-000	#013052-188 HYDRANT DEPOSIT BALANCE		2,221.39			
	Total for vendor MISC - ALLIED CONSTRUCTION CO INC:			2,221.39	2,221.39		

Vendor ALLALA - ALLSTAR ALARM LLC:

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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
284937 96329	ALLSTAR ALARM LLC LTE FIRE RADIO 101-265-931-000	06/09/2020 KTYLER LTE FIRE RADIO	07/07/2020	99.00 99.00	99.00	Open	N 07/07/2020	
Total for vendor ALLALA - ALLSTAR ALARM LLC:				99.00	99.00			

Vendor MISC - AMANDA CHAMBERLAIN:

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 96224	AMANDA CHAMBERLAIN 3675 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER 3675 REC CLASS CANCEL D/T COVID-19	07/07/2020	140.00 140.00	140.00	Open	N 07/07/2020	
Total for vendor MISC - AMANDA CHAMBERLAIN:				140.00	140.00			

Vendor MISC - AMANDA DIBELLA:

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 96232	AMANDA DIBELLA 3530 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER 3530 REC CLASS CANCEL D/T COVID-19	07/07/2020	70.00 70.00	70.00	Open	N 07/07/2020	
Total for vendor MISC - AMANDA DIBELLA:				70.00	70.00			

Vendor MISC - AMANDA JOHNSON:

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 96213	AMANDA JOHNSON 2947 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER 2947 REC CLASS CANCEL D/T COVID-19	07/07/2020	130.00 130.00	130.00	Open	N 07/07/2020	
Total for vendor MISC - AMANDA JOHNSON:				130.00	130.00			

Vendor MISC - AMANDA MACINNES:

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 96208	AMANDA MACINNES 3451 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER 3451 REC CLASS CANCEL D/T COVID-19	07/07/2020	125.00 125.00	125.00	Open	N 07/07/2020	
Total for vendor MISC - AMANDA MACINNES:				125.00	125.00			

Vendor MISC - ANDREA VLADEMAR:

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 96215	ANDREA VLADEMAR 3368 REC CLASS CANCEL D/T COVID- KTYLER	06/11/2020 KTYLER	07/07/2020	65.00	65.00	Open	N 07/07/2020	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/07/2020 - 07/07/2020
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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
	101-000-691-000	3368 REC CLASS CANCEL D/T COVID-19		65.00				
		Total for vendor MISC - ANDREA VLADEMAR:		<u>65.00</u>	<u>65.00</u>			

Vendor MISC - ANGELA BELCHER:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
96228	ANGELA BELCHER 3677 REC CLASS CANCEL D/T COVID-19 101-000-691-000	06/11/2020 KTYLER	07/07/2020	70.00	70.00	Open	N 07/07/2020	
		Total for vendor MISC - ANGELA BELCHER:		<u>70.00</u>	<u>70.00</u>			

Vendor MISC - ANN STUBBS:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
96223	ANN STUBBS 3118 REC CLASS CANCEL D/T COVID-19 101-000-691-000	06/11/2020 KTYLER	07/07/2020	65.00	65.00	Open	N 07/07/2020	
		Total for vendor MISC - ANN STUBBS:		<u>65.00</u>	<u>65.00</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
96183	ATCHINSON FORD SALES INC 2020 FORD F150 4WD FOR WATER/SEW 592-536-970-000	06/11/2020 KTYLER	07/07/2020	27,920.00	27,920.00	Open	N 07/07/2020	20-0094
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>27,920.00</u>	<u>27,920.00</u>			
95552	ATCHINSON FORD SALES INC 162 (2) RIMS 101-301-860-000	06/05/2020 KTYLER	07/07/2020	164.52	164.52	Open	N 07/07/2020	
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>164.52</u>	<u>164.52</u>			
95772	ATCHINSON FORD SALES INC (2) SPARE RIMS FOR PATROL VEHICL 101-301-860-000	06/22/2020 KTYLER	07/07/2020	905.02	905.02	Open	N 07/07/2020	
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>905.02</u>	<u>905.02</u>			
252180	ATCHINSON FORD SALES INC 417 GLOW PLUGS/HARNESSES 101-336-860-000	06/11/2020 KTYLER	07/07/2020	1,473.64	1,473.64	Open	N 07/07/2020	
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>1,473.64</u>	<u>1,473.64</u>			
		Total for vendor ATCFOR - ATCHINSON FORD SALES INC:		<u>30,463.18</u>	<u>30,463.18</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

07/01/2020 09:56 AM
 User: KTYLER
 DB: Van Buren Twp

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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
51060 96185	BELLEVILLE AREA INDEPENDENT REMOTE P/H PLNG COMM 101-370-900-000	06/03/2020 KTYLER REMOTE P/H PLNG COMM	07/07/2020	100.00 100.00	100.00	Open	N 07/07/2020	
51061 96186	BELLEVILLE AREA INDEPENDENT REMOTE P/H PLNG COMM 101-370-900-000	06/03/2020 KTYLER REMOTE P/H PLNG COMM	07/07/2020	77.50 77.50	77.50	Open	N 07/07/2020	
51086 96331	BELLEVILLE AREA INDEPENDENT 6.2 BRD MTG VIA ZOOM 101-248-900-000	06/10/2020 KTYLER 6.2 BRD MTG VIA ZOOM	07/07/2020	105.00 105.00	105.00	Open	N 07/07/2020	
51085 96332	BELLEVILLE AREA INDEPENDENT VBT DONATES FUNDS TO LOCAL FOOD 101-101-955-000	06/10/2020 KTYLER VBT DONATES FUNDS TO LOCAL FOOD BANKS	07/07/2020	90.00 90.00	90.00	Open	N 07/07/2020	
Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:				372.50	372.50			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048								
96370	BELLEVILLE PRO HARDWARE MARCH/MAY STMT 101-301-743-000 101-265-931-000 101-336-740-000 101-692-740-000	05/31/2020 KTYLER FANTASTIK/BLEACH DOOR HARDWARE GORILLA TAPE LADIES GLOVES/TROWEL	07/07/2020	38.40 7.48 6.99 8.99 14.94	38.40	Open	N 07/07/2020	
Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:				38.40	38.40			

Vendor BLUBEA - BLUE BEACON INTERNATIONAL:

0382050								
96330	BLUE BEACON INTERNATIONAL 511 TRUCK WASH 592-536-932-000	06/19/2020 KTYLER 511 TRUCK WASH	07/07/2020	100.00 100.00	100.00	Open	N 07/07/2020	
Total for vendor BLUBEA - BLUE BEACON INTERNATIONAL:				100.00	100.00			

Vendor BOTRME - BOUND TREE MEDICAL :

83645033								
96184	BOUND TREE MEDICAL MEDICAL SUPPLIES	06/01/2020 KTYLER	07/07/2020	256.32	256.32	Open	N 07/07/2020	

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-336-740-000	MEDICAL SUPPLIES		256.32			
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>256.32</u>	<u>256.32</u>		

Vendor MISC - BRITTANY PAZ:

REFUND							
96233	BRITTANY PAZ	06/11/2020	07/07/2020	130.00	130.00	Open	N
	3534 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000	3534 REC CLASS CANCEL D/T COVID-19		130.00			
	Total for vendor MISC - BRITTANY PAZ:			<u>130.00</u>	<u>130.00</u>		

Vendor BURCOL - BURHOP'S COLLISION:

8653							
96333	BURHOP'S COLLISION	06/01/2020	07/07/2020	3,181.82	3,181.82	Open	N
	419 REPAIRS MMRMA 2001509	KTYLER					07/07/2020
	101-336-860-000	419 REPAIRS MMRMA 2001509		3,181.82			
	Total for vendor BURCOL - BURHOP'S COLLISION:			<u>3,181.82</u>	<u>3,181.82</u>		

Vendor BUTLON - BUTZEL LONG:

8714028							
96389	BUTZEL LONG	06/18/2020	07/07/2020	14,792.00	14,792.00	Open	N
	MARCH/APR/MAY LEGAL SVCS	KTYLER					07/07/2020
	251-000-802-000	MARCH/APR LEGAL SVCS		11,054.00			
	251-000-802-000	MAY LEGAL SVCS		3,738.00			
	Total for vendor BUTLON - BUTZEL LONG:			<u>14,792.00</u>	<u>14,792.00</u>		

Vendor CBTS - CBTS:

164650							
96198	CBTS	06/08/2020	07/07/2020	32.06	32.06	Open	N
	6.8 POLICE UN-FRWD 699-2395/2396	KTYLER					07/07/2020
	101-228-817-000	6.8 POLICE UN-FRWD 699-2395/2396/8930		32.06			
164651							
96199	CBTS	06/08/2020	07/07/2020	32.06	32.06	Open	N
	6.8 REMOVE COVID-19 VOICE OVER M	KTYLER					07/07/2020
	101-228-817-000	6.8 REMOVE COVID-19 VOICE OVER MESSAG		32.06			
	Total for vendor CBTS - CBTS:			<u>64.12</u>	<u>64.12</u>		

Vendor CDWGOV - CDW GOVERNMENT:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
XXC9966 96336	CDW GOVERNMENT JORDAN MS SURFACE PRO 7 101-692-933-000	05/26/2020 KTYLER JORDAN MS SURFACE PRO 7	07/07/2020	776.14 776.14	776.14	Open	N 07/07/2020	20-0207
XGN2047 96340	CDW GOVERNMENT CABLE MS GSA OFFICEMACSTD 2019 () 101-715-740-000	03/17/2020 KTYLER CABLE MS GSA OFFICEMACSTD 2019 (20-01	07/07/2020	283.71 283.71	283.71	Open	N 07/07/2020	
XVC7485 96341	CDW GOVERNMENT BELLINGHAM/BUDD MS SURF PRO 7 (2) 101-253-956-000	05/13/2020 KTYLER SURFACE PRO 7	07/07/2020	1,763.22 1,763.22	1,763.22	Open	N 07/07/2020	20-0176
XWC3564 96342	CDW GOVERNMENT BELLINGHAM/BUDD MS SURF PRO 7 (2) 101-253-956-000	05/19/2020 KTYLER SURFACE PRO 7	07/07/2020	1,731.48 1,731.48	1,731.48	Open	N 07/07/2020	20-0176
ZDX6972 96430	CDW GOVERNMENT JORDAN MS SURFACE PRO 7 101-692-933-000	06/19/2020 KTYLER JORDAN MS SURFACE PRO 7	07/07/2020	79.99 79.99	79.99	Open	N 07/07/2020	20-0207
Total for vendor CDWGOV - CDW GOVERNMENT:				4,634.54	4,634.54			
Vendor MISC - CECILIA CARROLL :								
REFUND 96220	CECILIA CARROLL 2869 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER 2869 REC CLASS CANCEL D/T COVID-19	07/07/2020	65.00 65.00	65.00	Open	N 07/07/2020	
Total for vendor MISC - CECILIA CARROLL :				65.00	65.00			
Vendor CENTURY - CENTURY FLOORSPACE:								
CGOG0118 96195	CENTURY FLOORSPACE APR COVID-19 SANITIZATION FS1/FS 101-101-955-000	04/30/2020 KTYLER APR COVID-19 SANITIZATION FS1/FS2	07/07/2020	2,340.00 2,340.00	2,340.00	Open	N 07/07/2020	
CGOG0157 96196	CENTURY FLOORSPACE MAY COVID-19 SANITIZATION FS1/FS 101-101-955-000	05/31/2020 KTYLER MAY COVID-19 SANITIZATION FS1/FS2	07/07/2020	2,340.00 2,340.00	2,340.00	Open	N 07/07/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
CG0G0159								
96197	CENTURY FLOORSPACE	05/31/2020	07/07/2020	1,170.00	1,170.00	Open	N	
	MAY COVID-19 SANITIZATION POLICE	KTYLER					07/07/2020	
	101-101-955-000	MAY COVID-19 SANITIZATION POLICE		1,170.00				
	Total for vendor CENTURY - CENTURY FLOORSPACE:			5,850.00	5,850.00			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

501623								
96200	CHAPP & BUSHEY OIL CO	05/28/2020	07/07/2020	173.25	173.25	Open	N	
	FS2 BLUE DEF FOR ALL TRUCKS	KTYLER					07/07/2020	
	101-336-860-001	FS2 BLUE DEF FOR ALL TRUCKS		173.25				
194351								
96339	CHAPP & BUSHEY OIL CO	06/08/2020	07/07/2020	2,839.34	2,839.34	Open	N	
	FUEL	KTYLER					07/07/2020	
	101-301-860-001	FUEL		2,441.83				
	101-336-860-001	FUEL		141.97				
	592-536-751-000	FUEL		173.20				
	101-265-860-000	FUEL 718 PARK		56.79				
	101-171-860-000	FUEL		25.55				
195244								
96434	CHAPP & BUSHEY OIL CO	06/18/2020	07/07/2020	988.01	988.01	Open	N	
	DIESEL FUEL	KTYLER					07/07/2020	
	101-336-860-001	DIESEL FUEL		903.04				
	592-536-751-000	DIESEL FUEL		84.97				
195245								
96435	CHAPP & BUSHEY OIL CO	06/18/2020	07/07/2020	2,208.01	2,208.01	Open	N	
	FUEL	KTYLER					07/07/2020	
	101-301-860-001	FUEL		1,569.89				
	101-336-860-001	FUEL		119.23				
	592-536-751-000	FUEL		348.87				
	101-265-860-000	FUEL		114.82				
	101-265-860-000	FUEL 370 BLDG		22.08				
	101-171-860-000	FUEL		22.08				
	101-265-860-000	FUEL 718 PARK		11.04				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			6,208.61	6,208.61			

Vendor FIECHA - CHARITY FIELDER:

ASSISTANT								
96355	CHARITY FIELDER	06/23/2020	07/07/2020	1,040.00	1,040.00	Open	N	
	MAY/JUNE ARCHIVAL ASSISTANT	KTYLER					07/07/2020	

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	GL Distribution							
	250-000-821-000	MAY ARCHIVAL ASSISTANT		520.00				
	250-000-821-000	JUNE ARCHIVAL ASSISTANT		520.00				
Total for vendor FIECHA - CHARITY FIELDER:				1,040.00	1,040.00			

Vendor ROMCIT - CITY OF ROMULUS:

7079								
96335	CITY OF ROMULUS	06/02/2020	07/07/2020	650.00	650.00	Open	N	
	JUNE ANIMAL CONTROL SVCS	KTYLER					07/07/2020	
	101-329-819-000	JUNE ANIMAL CONTROL SVCS		650.00				
Total for vendor ROMCIT - CITY OF ROMULUS:				650.00	650.00			

Vendor MISC - CLAY COOPER:

REFUND								
96219	CLAY COOPER	06/11/2020	07/07/2020	65.00	65.00	Open	N	
	3551 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3551 REC CLASS CANCEL D/T COVID-19		65.00				
Total for vendor MISC - CLAY COOPER:				65.00	65.00			

Vendor COMASS - COMMUNICATION ASSOCIATES INC:

64332								
96192	COMMUNICATION ASSOCIATES INC	05/29/2020	07/07/2020	756.25	756.25	Open	N	
	D-BUSINESS 12 WK PODCAST #3	KTYLER					07/07/2020	
	247-000-822-000	D-BUSINESS 12 WK PODCAST #3		756.25				
64331								
96194	COMMUNICATION ASSOCIATES INC	05/22/2020	07/07/2020	756.25	756.25	Open	N	
	D-BUSINESS 12 WK PODCAST #2	KTYLER					07/07/2020	
	247-000-822-000	D-BUSINESS 12 WK PODCAST #2		756.25				
64335								
96343	COMMUNICATION ASSOCIATES INC	06/05/2020	07/07/2020	600.00	600.00	Open	N	
	D-BUSINESS 12 WK PODCAST #4	KTYLER					07/07/2020	
	247-000-822-000	D-BUSINESS 12 WK PODCAST #4		600.00				
64336								
96344	COMMUNICATION ASSOCIATES INC	06/08/2020	07/07/2020	600.00	600.00	Open	N	
	D-BUSINESS 12 WK PODCAST #5	KTYLER					07/07/2020	
	247-000-822-000	D-BUSINESS 12 WK PODCAST #5		600.00				
64337								
96345	COMMUNICATION ASSOCIATES INC	06/11/2020	07/07/2020	600.00	600.00	Open	N	
	D-BUSINESS 12 WK PODCAST #6	KTYLER					07/07/2020	
	247-000-822-000	D-BUSINESS 12 WK PODCAST #6		600.00				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
64341 96346	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #7 247-000-822-000	06/12/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64342 96347	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #8 247-000-822-000	06/13/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64343 96348	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #9 247-000-822-000	06/14/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64344 96349	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #10 247-000-822-000	06/15/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64345 96350	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #11 247-000-822-000	06/16/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64346 96351	COMMUNICATION ASSOCIATES INC D-BUSINESS 12 WK PODCAST #12 247-000-822-000	06/17/2020 KTYLER	07/07/2020	125.00	125.00	Open	N 07/07/2020	
64339 96352	COMMUNICATION ASSOCIATES INC JUN MARKETING SVCS DDA 247-000-822-000	06/15/2020 KTYLER	07/07/2020	3,375.00	3,375.00	Open	N 07/07/2020	
64334 96353	COMMUNICATION ASSOCIATES INC Q2 WEBSITE UPDATES 101-228-817-000	06/15/2020 KTYLER	07/07/2020	500.00	500.00	Open	N 07/07/2020	
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>500.00</u>	<u>500.00</u>			
				<u>7,937.50</u>	<u>7,937.50</u>			

Vendor CONWEL - CONTRACT WELDING:

171975 96187	CONTRACT WELDING 504 PATCH (DUMP TRUCK) BODY HOLE 592-536-932-000	05/20/2020 KTYLER	07/07/2020	100.00	100.00	Open	N 07/07/2020	
	504 PATCH (DUMP TRUCK) BODY HOLES			100.00				

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	GL Distribution							
Total for vendor CONWEL - CONTRACT WELDING:				100.00	100.00			

Vendor HDSUWA - CORE & MAIN LP:

M312410								
96188	CORE & MAIN LP	05/15/2020	07/07/2020	538.75	538.75	Open	N	20-0231
	C-CLAMP SLEEVE FOR HYDRANT REPAI	KTYLER					07/07/2020	
	592-536-936-000	C-CLAMP SLEEVE FOR HYDRANT REPAIR		538.75				
M349280								
96189	CORE & MAIN LP	05/14/2020	07/07/2020	661.44	661.44	Open	N	20-0232
	MEGA LUG/PIPE FOR HYDRANT REPAIR	KTYLER					07/07/2020	
	592-536-936-000	MEGA LUG/PIPE FOR HYDRANT REPAIR		661.44				
M312433								
96190	CORE & MAIN LP	05/19/2020	07/07/2020	368.40	368.40	Open	N	
	HYDRANT REPAIRS	KTYLER					07/07/2020	
	592-536-936-000	HYDRANT REPAIRS		368.40				
M312427								
96191	CORE & MAIN LP	05/18/2020	07/07/2020	376.00	376.00	Open	N	
	HYDRANT REPAIRS	KTYLER					07/07/2020	
	592-536-936-000	HYDRANT REPAIRS		376.00				
M312413								
96337	CORE & MAIN LP	05/12/2020	07/07/2020	520.00	520.00	Open	N	20-0233
	(4) 16-INCH MEGA LUG REPAIR CLAM	KTYLER					07/07/2020	
	592-536-936-000	(4) 16-INCH MEGA LUG REPAIR CLAMPS		520.00				
M312400								
96338	CORE & MAIN LP	05/11/2020	07/07/2020	1,827.80	1,827.80	Open	N	20-0234
	(20) 16-INCH DUCTILE IRON PIPE F	KTYLER					07/07/2020	
	592-536-936-000	(20) 16-INCH DUCTILE IRON PIPE FOR HY		1,827.80				
Total for vendor HDSUWA - CORE & MAIN LP:				4,292.39	4,292.39			

Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:

312516								
96193	CUMMINGS, MCCLOREY, DAVIS & ACHO	05/30/2020	07/07/2020	1,976.00	1,976.00	Open	N	
	APR LEGAL SVCS	KTYLER					07/07/2020	
	101-210-801-000	APR LEGAL SVCS		1,402.96				
	592-536-801-002	APR LEGAL SVCS		573.04				
Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:				1,976.00	1,976.00			

Vendor DDWS - D&D WATER & SEWER:

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993013 96203	D&D WATER & SEWER DEWATERING FOR HYDRANT INSTALLAT 592-536-936-000	05/22/2020 KTYLER	07/07/2020	12,000.00	12,000.00	Open	N 07/07/2020	20-0212
	DEWATERING FOR HYDRANT INSTALLATION			12,000.00				
993012 96204	D&D WATER & SEWER INSTALL FIRE HYDRANT @ TWP HALL 592-536-936-000	05/22/2020 KTYLER	07/07/2020	13,800.00	13,800.00	Open	N 07/07/2020	20-0211
	INSTALL FIRE HYDRANT @ TWP HALL			13,800.00				
	Total for vendor DDWS - D&D WATER & SEWER:			<u>25,800.00</u>	<u>25,800.00</u>			

Vendor DAMASP - DAMARK MARINE SPECIALTIES:

4122 96205	DAMARK MARINE SPECIALTIES INSTALL BOW LIGHT ON PATROL BOAT 101-301-865-000	06/01/2020 KTYLER	07/07/2020	1,237.77	1,237.77	Open	N 07/07/2020	
	INSTALL BOW LIGHT ON PATROL BOAT			1,237.77				
	Total for vendor DAMASP - DAMARK MARINE SPECIALTIES:			<u>1,237.77</u>	<u>1,237.77</u>			

Vendor MISC - DANIELLE BROMLEY:

REFUND 96217	DANIELLE BROMLEY 3653 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER	07/07/2020	65.00	65.00	Open	N 07/07/2020	
	3653 REC CLASS CANCEL D/T COVID-19			65.00				
	Total for vendor MISC - DANIELLE BROMLEY:			<u>65.00</u>	<u>65.00</u>			

Vendor DELCOM - DELL MARKETING LP :

10399449050 96358	DELL MARKETING LP (3) COMPUTERS FOR FS1 101-336-970-000	06/09/2020 KTYLER	07/07/2020	5,072.04	5,072.04	Open	N 07/07/2020	20-0132
	(3) COMPUTERS FOR FS1			5,072.04				
	Total for vendor DELCOM - DELL MARKETING LP :			<u>5,072.04</u>	<u>5,072.04</u>			

Vendor DOMVOT - DOMINION VOTING SYSTEMS INC:

DVS133636 96201	DOMINION VOTING SYSTEMS INC AVCB ADJUDICATION WORKSTATION AN 101-191-970-000	04/30/2020 KTYLER	07/07/2020	15,826.67	15,826.67	Open	N 07/07/2020	20-0018
	ADJUDICATION MODULE			14,085.00				
	ADJUDICATION WORKSTATION SOFTWARE			1,700.00				
	SHIPPING			41.67				

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Inv Ref#	Description	Entered By					Post Date
DVS134466							
96356	DOMINION VOTING SYSTEMS INC	06/16/2020	07/07/2020	165.00	165.00	Open	N
	2.1.19-1.31.20 ANNL (11) MODEM C	KTYLER					07/07/2020
	101-191-727-000	2.1.19-1.31.20 ANNL (11) MODEM CELL S		165.00			
	Total for vendor DOMVOT - DOMINION VOTING SYSTEMS INC:			15,991.67	15,991.67		

Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:

APRIL							
96202	DOWNRIVER UTILITY WASTEWATER AUTH	06/12/2020	07/07/2020	36,918.91	36,918.91	Open	N
	APR DR SEWAGE	KTYLER					07/07/2020
	592-537-924-000	APR DR SEWAGE		36,918.91			
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			36,918.91	36,918.91		

Vendor MISC - D'VONNA MCGUIRE:

REFUND							
96227	D'VONNA MCGUIRE	06/11/2020	07/07/2020	85.00	85.00	Open	N
	3670 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000	3670 REC CLASS CANCEL D/T COVID-19		85.00			
	Total for vendor MISC - D'VONNA MCGUIRE:			85.00	85.00		

Vendor EPICOR - EPICOR SOFTWARE CORPORATION:

5521322							
96357	EPICOR SOFTWARE CORPORATION	05/29/2020	07/07/2020	450.00	450.00	Open	N
	DOCSTAR TRAINING USER/ADMIN	KTYLER					07/07/2020
	101-228-817-000	DOCSTAR TRAINING USER/ADMIN		450.00			
	Total for vendor EPICOR - EPICOR SOFTWARE CORPORATION:			450.00	450.00		

Vendor EXPTIR - EXPRESS TIRE:

1033							
96382	EXPRESS TIRE	06/01/2020	07/07/2020	2,551.12	2,551.12	Open	N
	MAY STMT	KTYLER					07/07/2020
	101-301-860-000	145 OIL CHANGE		38.46			
	101-301-860-000	166 OIL CHANGE/RTF TIRE REPAIR		52.35			
	101-301-860-000	182 FT BRAKE LINERS/ROTORS		499.96			
	101-301-860-000	134 RTR TIRE REPAIR		16.82			
	101-301-860-000	181 LTR TIRE REPAIR		16.82			
	101-301-860-000	142 OIL CHANGE		35.53			
	101-301-860-000	182 REAR BRAKE PADS/ROTORS		473.33			
	101-301-860-000	191 OIL CHANGE/AIR FILTER		46.29			

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	GL Distribution							
	101-301-860-000	142 FT BRAKE LINERS/ROTORS		499.27				
	101-329-860-000	637 AC INSP/RECHARGE		143.74				
	101-301-860-000	200 OIL CHANGE		37.22				
	101-301-860-000	180 TUNE UP		483.38				
	101-301-860-000	142 BATTERY		177.95				
	101-265-860-000	643 LTR TIRE INSTALL		30.00				
37535 96387	EXPRESS TIRE	05/12/2020	07/07/2020	954.32	954.32	Open	N 07/07/2020	20-0205
	532 OIL CHANGE/BRAKE REPAIRS	KTYLER						
	592-536-932-000	532 OIL CHANGE/BRAKE REPAIRS		954.32				
37534 96388	EXPRESS TIRE	05/12/2020	07/07/2020	983.72	983.72	Open	N 07/07/2020	20-0206
	532 (4) NEW TIRES/ALIGNMENT	KTYLER						
	592-536-932-000	532 (4) NEW TIRES/ALIGNMENT		983.72				
	Total for vendor EXPTIR - EXPRESS TIRE:			4,489.16	4,489.16			

Vendor MISC - FARRAH SIMMONS:

REFUND								
96211	FARRAH SIMMONS	06/11/2020	07/07/2020	80.00	80.00	Open	N 07/07/2020	
	3665 REC CLASS CANCEL D/T COVID-	KTYLER						
	101-000-691-000	3665 REC CLASS CANCEL D/T COVID-19		80.00				
	Total for vendor MISC - FARRAH SIMMONS:			80.00	80.00			

Vendor FEERIT - FEED RITE PET STORE:

2370 96234	FEED RITE PET STORE	06/02/2020	07/07/2020	109.95	109.95	Open	N 07/07/2020	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER						
	266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES		109.95				
2366 96360	FEED RITE PET STORE	05/14/2020	07/07/2020	94.95	94.95	Open	N 07/07/2020	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER						
	266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES		94.95				
	Total for vendor FEERIT - FEED RITE PET STORE:			204.90	204.90			

Vendor FERWAT - FERGUSON ENTERPRISES:

0104483 96433	FERGUSON ENTERPRISES	06/24/2020	07/07/2020	470.00	470.00	Open	N 07/07/2020	
	GLOVES	KTYLER						
	101-265-740-000	GLOVES		470.00				

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Total for vendor FERWAT - FERGUSON ENTERPRISES:				470.00	470.00			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:								
388866 96236	FISHBECK, THOMPSON, CARR & HUBER 12.27 VBT/VBT BRIARWOOD DR 592-537-970-000	01/07/2020 KTYLER 12.27 VBT/VBT BRIARWOOD DR	07/07/2020	310.00 310.00	310.00	Open	N 07/07/2020	
388909 96237	FISHBECK, THOMPSON, CARR & HUBER 12.27 VBT/BVL SQUARE WM 592-536-970-001	01/07/2020 KTYLER 12.27 VBT/BVL SQUARE WM	07/07/2020	362.00 362.00	362.00	Open	N 07/07/2020	
390760 96238	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/W&S PRN 592-536-820-000	03/30/2020 KTYLER 3.20 VBT/W&S PRN	07/07/2020	4,482.00 4,482.00	4,482.00	Open	N 07/07/2020	
390832 96239	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/WAM 592-536-820-000	03/30/2020 KTYLER 3.20 VBT/WAM	07/07/2020	5,752.00 5,752.00	5,752.00	Open	N 07/07/2020	
392548 96240	FISHBECK, THOMPSON, CARR & HUBER 5.15 VBT/YIP W/S 592-536-820-000	05/26/2020 KTYLER 5.15 VBT/YIP W/S	07/07/2020	20,149.38 20,149.38	20,149.38	Open	N 07/07/2020	
393143 96361	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/JEWELL RD DRAIN INV 101-370-819-000	06/22/2020 KTYLER 6.12 VBT/JEWELL RD DRAIN INV	07/07/2020	1,278.50 1,278.50	1,278.50	Open	N 07/07/2020	
392710 96362	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/WASTEWATER ROUTING STUD 592-536-820-000	06/22/2020 KTYLER 6.12 VBT/WASTEWATER ROUTING STUDY	07/07/2020	6,979.00 6,979.00	6,979.00	Open	N 07/07/2020	
392722 96363	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/SAW 592-536-820-000	06/22/2020 KTYLER 6.12 VBT/SAW	07/07/2020	1,932.00 1,932.00	1,932.00	Open	N 07/07/2020	
392796 96364	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/WAM 592-536-820-000	06/22/2020 KTYLER 6.12 VBT/WAM	07/07/2020	263.50 263.50	263.50	Open	N 07/07/2020	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
393141 96365	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/PLNG PRN 101-370-820-000	06/22/2020 KTYLER	07/07/2020	706.50 706.50	706.50	Open	N 07/07/2020	
393137 96366	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/DOLLAR GENERAL 592-000-286-000	06/22/2020 KTYLER	07/07/2020	999.50 999.50	999.50	Open	N 07/07/2020	
393138 96367	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/COUNTRY WALK 592-000-286-000	06/22/2020 KTYLER	07/07/2020	628.00 628.00	628.00	Open	N 07/07/2020	
393211 96368	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/CAMPING WORLD 592-000-286-000	06/22/2020 KTYLER	07/07/2020	845.00 845.00	845.00	Open	N 07/07/2020	
393212 96369	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/CLOVER COMMUNITIES 592-000-286-000	06/22/2020 KTYLER	07/07/2020	1,930.00 1,930.00	1,930.00	Open	N 07/07/2020	
393188 96390	FISHBECK, THOMPSON, CARR & HUBER 6.12 VBT/CROSSROADS DIST CTR N 592-000-286-000	06/22/2020 KTYLER	07/07/2020	18,913.84 18,913.84	18,913.84	Open	N 07/07/2020	
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			65,531.22	65,531.22			

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

9392 96372	GASIOREK, MORGAN, GRECO & MCCAULEY MAY LEGAL SVCS 101-210-801-000 592-536-801-002	05/29/2020 KTYLER	07/07/2020	1,102.00 782.42 319.58	1,102.00	Open	N 07/07/2020	
9393 96373	GASIOREK, MORGAN, GRECO & MCCAULEY MAY LEGAL SVCS 101-210-801-000 592-536-801-002	05/29/2020 KTYLER	07/07/2020	1,903.20 1,351.28 551.92	1,903.20	Open	N 07/07/2020	

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9394 96374	GL Distribution GASIOREK, MORGAN, GRECO & MCCAULEY MAY LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER KTYLER MAY LEGAL SVCS MAY LEGAL SVCS	05/29/2020 07/07/2020	739.60 525.12 214.48	739.60	Open	N 07/07/2020	
9395 96375	GASIOREK, MORGAN, GRECO & MCCAULEY MAY LEGAL SVCS 101-210-801-000 592-536-801-002	KTYLER KTYLER MAY LEGAL SVCS MAY LEGAL SVCS	05/29/2020 07/07/2020	503.20 357.28 145.92	503.20	Open	N 07/07/2020	
Total for vendor GMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY,:				4,248.00	4,248.00			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

GIS-12410 96241	GEOGRAPHIC INFORMATION SVCS, INC ANNL HOSTING OF GIS W&S SVCS 592-536-819-000	KTYLER KTYLER ANNL HOSTING OF GIS W&S SVCS	06/15/2020 07/07/2020	197.66 197.66	197.66	Open	N 07/07/2020	20-0120
Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:				197.66	197.66			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 96371	GERALD HARDER, JR. MARCH/MAY/JUNE BLDG INSP 101-370-819-000	KTYLER KTYLER MARCH/MAY/JUNE BLDG INSP	06/24/2020 07/07/2020	8,800.00 8,800.00	8,800.00	Open	N 07/07/2020	
Total for vendor HARGER - GERALD HARDER, JR.:				8,800.00	8,800.00			

Vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:

5773 96242	GONCZY'S PROPERTY MAINTENANCE MAY LAWN MAINT VBT 101-265-819-000	KTYLER KTYLER MAY LAWN MAINT VBT	05/31/2020 07/07/2020	6,560.00 6,560.00	6,560.00	Open	N 07/07/2020	20-0226
5815 96243	GONCZY'S PROPERTY MAINTENANCE LAWN MAINT FS 1/2 101-265-819-000	KTYLER KTYLER LAWN MAINT FS 1/2	06/09/2020 07/07/2020	750.00 750.00	750.00	Open	N 07/07/2020	
5811 96265	GONCZY'S PROPERTY MAINTENANCE LAWN MAINT DENTON RD 101-265-819-000	KTYLER KTYLER LAWN MAINT DENTON RD	06/08/2020 07/07/2020	2,500.00 2,500.00	2,500.00	Open	N 07/07/2020	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
5814 96266	GONCZY'S PROPERTY MAINTENANCE LAWN MAINT SENIOR GARDEN PK 101-265-819-000	06/09/2020 KTYLER	07/07/2020	1,796.00	1,796.00	Open	N 07/07/2020	
	LAWN MAINT SENIOR GARDEN PK Total for vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:			<u>1,796.00</u>	<u>1,796.00</u>			
				<u>11,606.00</u>	<u>11,606.00</u>			
Vendor GLWA - GREAT LAKES WATER AUTHORITY:								
100-1511-W 96244	GREAT LAKES WATER AUTHORITY APR WATER PURCHASES 592-536-927-000	05/22/2020 KTYLER	07/07/2020	268,801.76	268,801.76	Open	N 07/07/2020	
	APR WATER PURCHASES Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>268,801.76</u>	<u>268,801.76</u>			
				<u>268,801.76</u>	<u>268,801.76</u>			
Vendor GRACFE - GREEN ACRES FERTILIZER CO:								
7910 96268	GREEN ACRES FERTILIZER CO FERTILIZE TWP PROPERTIES 101-265-819-000	06/22/2020 KTYLER	07/07/2020	1,025.00	1,025.00	Open	N 07/07/2020	
	FERTILIZE TWP PROPERTIES Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:			<u>1,025.00</u>	<u>1,025.00</u>			
				<u>1,025.00</u>	<u>1,025.00</u>			
Vendor GUAULU - GULF AUTO LUBE:								
83516 96245	GULF AUTO LUBE 413 OIL CHANGE 101-336-860-000	06/04/2020 KTYLER	07/07/2020	55.98	55.98	Open	N 07/07/2020	
	413 OIL CHANGE Total for vendor GUAULU - GULF AUTO LUBE:			<u>55.98</u>	<u>55.98</u>			
				<u>55.98</u>	<u>55.98</u>			
Vendor MISC - HAROLD AND LYNN DOUGLAS:								
REFUND 96206	HAROLD AND LYNN DOUGLAS OVRPYMT 2020 DOG LICENSE 101-000-687-000	06/15/2020 KTYLER	07/07/2020	10.00	10.00	Open	N 07/07/2020	
	OVRPYMT 2020 DOG LICENSE Total for vendor MISC - HAROLD AND LYNN DOUGLAS:			<u>10.00</u>	<u>10.00</u>			
				<u>10.00</u>	<u>10.00</u>			
Vendor HYDCOR - HYDROCORP:								
57478-IN 96246	HYDROCORP MAY INV 2 OF 12 CROSS CONNECT	05/31/2020 KTYLER	07/07/2020	1,190.00	1,190.00	Open	N 07/07/2020	

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
592-536-819-000		MAY INV 2 OF 12 CROSS CONNECT		1,190.00			
	Total for vendor HYDCOR - HYDROCORP:			<u>1,190.00</u>	<u>1,190.00</u>		

Vendor I94MAR - I-94 MARINE & WATERSPORTS :

06.13.2020							
96377	I-94 MARINE & WATERSPORTS	06/13/2020	07/07/2020	59.92	59.92	Open	N
	MARINE 1 BOAT SUPPLIES	KTYLER					07/07/2020
101-301-865-000	MARINE 1 BOAT SUPPLIES			59.92			
	Total for vendor I94MAR - I-94 MARINE & WATERSPORTS :			<u>59.92</u>	<u>59.92</u>		

Vendor IMPPRE - IMPERIAL PRESS:

37332							
96376	IMPERIAL PRESS	06/23/2020	07/07/2020	987.95	987.95	Open	N 20-0248
	CABLE/SUPER/HR/TREAS/CLERK/P&R/S	KTYLER					07/07/2020
101-715-956-000	ALBRECHT BUSINESS CARDS			24.05			
101-171-956-000	SELMAN MCNAMARA SUMPTER BUSINESS CARD			72.30			
101-253-956-000	BUDD BELLINGHAM BUSINESS CARDS			48.20			
101-248-727-000	WRIGHT BUSINESS CARDS			24.05			
101-718-900-000	WRIGHT ZAENGLEIN BUSINESS CARDS			48.20			
101-692-740-000	JORDAN/MCBRIDE/BOONE/PARTRIDGE BUS.CA			96.40			
592-536-900-000	TAYLOR/PECSENYE/LADD/PINARD/OSBORNE			120.50			
592-536-900-000	CAINCROSS/STRICKLAND/VALINSKI/HINE			96.40			
592-536-900-000	MCLEOD/PATTON/ZYSK/PUBLIC SERVICES			96.40			
101-265-740-000	RENAUD/TAYLOR/ESCH/COCHENOUR/JENKINS			120.50			
101-265-740-000	DROTAR/SCHLUTOW/BEST/MILLER			96.40			
101-370-740-000	POWER/FIELDS/GRISHABER/MURPHY/DOHRING			120.50			
101-370-740-000	BUILDING DEPT.			24.05			
	Total for vendor IMPPRE - IMPERIAL PRESS:			<u>987.95</u>	<u>987.95</u>		

Vendor INASFC - INTERNATIONAL ASSOC FIRE CHIEF:

63210							
96248	INTERNATIONAL ASSOC FIRE CHIEF	06/09/2020	07/07/2020	240.00	240.00	Open	N
	BROW 2020 MEMBERSHIP	KTYLER					07/07/2020
101-336-810-000	BROW 2020 MEMBERSHIP			240.00			
	Total for vendor INASFC - INTERNATIONAL ASSOC FIRE CHIEF:			<u>240.00</u>	<u>240.00</u>		

Vendor ITRON - ITRON INC:

558863							
96247	ITRON INC	06/11/2020	07/07/2020	2,390.54	2,390.54	Open	N
	JULY HOSTING SVCS/SOFTWARE MAINT	KTYLER					07/07/2020

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	592-536-819-000			2,390.54			
	JULY HOSTING SVCS/SOFTWARE MAINT						
	Total for vendor ITRON - ITRON INC:			<u>2,390.54</u>	<u>2,390.54</u>		

Vendor MISC - JANICE MURAWSKI:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
96230	JANICE MURAWSKI	06/11/2020	07/07/2020	70.00	70.00	Open	N
	3606 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000			70.00			
	3606 REC CLASS CANCEL D/T COVID-19						
	Total for vendor MISC - JANICE MURAWSKI:			<u>70.00</u>	<u>70.00</u>		

Vendor MISC - JARROD ZUPANCIC:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
96225	JARROD ZUPANCIC	06/11/2020	07/07/2020	130.00	130.00	Open	N
	3666 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000			130.00			
	3666 REC CLASS CANCEL D/T COVID-19						
	Total for vendor MISC - JARROD ZUPANCIC:			<u>130.00</u>	<u>130.00</u>		

Vendor MISC - JEAN STORMS:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
96216	JEAN STORMS	06/11/2020	07/07/2020	65.00	65.00	Open	N
	3367 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000			65.00			
	3367 REC CLASS CANCEL D/T COVID-19						
	Total for vendor MISC - JEAN STORMS:			<u>65.00</u>	<u>65.00</u>		

Vendor MISC - JOE KRULACK:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
96226	JOE KRULACK	06/11/2020	07/07/2020	70.00	70.00	Open	N
	3676 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000			70.00			
	3676 REC CLASS CANCEL D/T COVID-19						
	Total for vendor MISC - JOE KRULACK:			<u>70.00</u>	<u>70.00</u>		

Vendor SHOJOR - JORDAN SHORT:

TRAVEL	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
96252	JORDAN SHORT	06/10/2020	07/07/2020	63.17	63.17	Open	N
	5.28-29 NIGHT VISION CLASS FUEL/	KTYLER					07/07/2020
	101-301-860-001			30.00			
	5.28 NIGHT VISION CLASS FUEL						
	101-301-861-000			33.17			
	5.28-29 NIGHT VISION CLASS MEALS						
	Total for vendor SHOJOR - JORDAN SHORT:			<u>63.17</u>	<u>63.17</u>		

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor MISC - JUSTIN NELSON:

REFUND

96221	JUSTIN NELSON	06/11/2020	07/07/2020	70.00	70.00	Open	N	
	3463 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3463 REC CLASS CANCEL D/T COVID-19		70.00				
		Total for vendor MISC - JUSTIN NELSON:		<u>70.00</u>	<u>70.00</u>			

Vendor MISC - KARRIE ONYSKIN:

REFUND

96218	KARRIE ONYSKIN	06/11/2020	07/07/2020	80.00	80.00	Open	N	
	3591 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3591 REC CLASS CANCEL D/T COVID-19		80.00				
		Total for vendor MISC - KARRIE ONYSKIN:		<u>80.00</u>	<u>80.00</u>			

Vendor KENIND - KENNEDY INDUSTRIES INC:

615998

96379	KENNEDY INDUSTRIES INC	01/27/2020	07/07/2020	1,308.00	1,308.00	Open	N	20-0245
	BECKLEY STATION REPAIRS	KTYLER					07/07/2020	
	592-537-930-000	BECKLEY STATION REPAIRS		1,308.00				

616629

96380	KENNEDY INDUSTRIES INC	02/27/2020	07/07/2020	568.50	568.50	Open	N	20-0246
	WILDBROOK LS REPAIRS	KTYLER					07/07/2020	
	592-537-930-000	WILDBROOK LS REPAIRS		568.50				

616837

96381	KENNEDY INDUSTRIES INC	03/09/2020	07/07/2020	964.50	964.50	Open	N	20-0247
	NORTH HURON VALLEY STATION REPAI	KTYLER					07/07/2020	
	592-537-930-000	NORTH HURON VALLEY STATION REPAIRS		964.50				
		Total for vendor KENIND - KENNEDY INDUSTRIES INC:		<u>2,841.00</u>	<u>2,841.00</u>			

Vendor MISC - KRYSTAL SCHULTZ:

REFUND

96209	KRYSTAL SCHULTZ	06/11/2020	07/07/2020	130.00	130.00	Open	N	
	3632 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3632 REC CLASS CANCEL D/T COVID-19		130.00				
		Total for vendor MISC - KRYSTAL SCHULTZ:		<u>130.00</u>	<u>130.00</u>			

Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:

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Inv Ref#	Description	Entered By					Post Date	
06-10-2020								
96249	KSPRINGER MEDIA MANAGEMENT	06/10/2020	07/07/2020	800.00	800.00	Open	N	
	MAY/JUNE CONSULT/SOCIAL MEDIA	KTYLER					07/07/2020	
	101-715-819-000	MAY/JUNE CONSULT/SOCIAL MEDIA		800.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:			800.00	800.00			
<hr/>								
Vendor KUSPFL - KUHN SPECIALTY FLOORING:								
980								
96250	KUHN SPECIALTY FLOORING	06/08/2020	07/07/2020	2,240.00	2,240.00	Open	N	20-0209
	TOP COAT ON GYM FLOOR	KTYLER					07/07/2020	
	101-265-931-000	TOP COAT ON GYM FLOOR		2,240.00				
	Total for vendor KUSPFL - KUHN SPECIALTY FLOORING:			2,240.00	2,240.00			
<hr/>								
Vendor MISC - LISSA THOMPSON:								
REFUND								
96207	LISSA THOMPSON	06/11/2020	07/07/2020	65.00	65.00	Open	N	
	3605 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3605 REC CLASS CANCEL D/T COVID-19		65.00				
	Total for vendor MISC - LISSA THOMPSON:			65.00	65.00			
<hr/>								
Vendor LOHUSU - LOWER HURON SUPPLY:								
445276								
96251	LOWER HURON SUPPLY	06/05/2020	07/07/2020	22.52	22.52	Open	N	
	COVID-19 SUPPLIES	KTYLER					07/07/2020	
	101-101-955-000	COVID-19 SUPPLIES		22.52				
443899-1								
96383	LOWER HURON SUPPLY	06/19/2020	07/07/2020	189.14	189.14	Open	N	
	JANITORIAL SUPPLIES	KTYLER					07/07/2020	
	101-336-740-000	JANITORIAL SUPPLIES		189.14				
444277-1								
96384	LOWER HURON SUPPLY	06/19/2020	07/07/2020	189.14	189.14	Open	N	
	JANITORIAL SUPPLIES	KTYLER					07/07/2020	
	101-336-740-000	JANITORIAL SUPPLIES		189.14				
445731								
96385	LOWER HURON SUPPLY	06/23/2020	07/07/2020	326.94	326.94	Open	N	
	JANITORIAL SUPPLIES	KTYLER					07/07/2020	
	101-265-740-000	JANITORIAL SUPPLIES		326.94				

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Inv Ref#	Description	Entered By					Post Date	
445730								
96386	LOWER HURON SUPPLY	06/23/2020	07/07/2020	367.75	367.75	Open	N	
	JANITORIAL SUPPLIES	KTYLER					07/07/2020	
	101-265-740-000	JANITORIAL SUPPLIES		367.75				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>1,095.49</u>	<u>1,095.49</u>			

Vendor JORLYN - LYNETTE JORDAN:

REISSUE PER BUDD

96235	LYNETTE JORDAN	06/17/2020	07/07/2020	236.46	236.46	Open	N	
	4.7 COVID-19/UNITED WAY GRANT SU	KTYLER					07/07/2020	
	101-101-955-000	RE-ISSUE BUDD 4.7 COVID-19/UNITED WAY		236.46				
	Total for vendor JORLYN - LYNETTE JORDAN:			<u>236.46</u>	<u>236.46</u>			

Vendor MAJGRA - MAJIK GRAPHICS:

20023								
96255	MAJIK GRAPHICS	06/04/2020	07/07/2020	660.00	660.00	Open	N	
	MARINE 1 DECALS/GRAPHICS	KTYLER					07/07/2020	
	101-301-865-000	MARINE 1 DECALS/GRAPHICS		660.00				
	Total for vendor MAJGRA - MAJIK GRAPHICS:			<u>660.00</u>	<u>660.00</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

9377								
96254	MARQUIS FOOD SERVICE	06/05/2020	07/07/2020	105.00	105.00	Open	N	
	6.5 PRISONER MEALS	KTYLER					07/07/2020	
	101-301-862-000	6.5 PRISONER MEALS		105.00				
9382								
96392	MARQUIS FOOD SERVICE	06/12/2020	07/07/2020	161.00	161.00	Open	N	
	6.12 PRISONER MEALS	KTYLER					07/07/2020	
	101-301-862-000	6.12 PRISONER MEALS		161.00				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			<u>266.00</u>	<u>266.00</u>			

Vendor MCKASS - MCKENNA ASSOCIATES:

21511-40								
96257	MCKENNA ASSOCIATES	03/08/2020	07/07/2020	1,506.68	1,506.68	Open	N	
	FEB PRO SVCS	KTYLER					07/07/2020	
	101-370-821-000	FEB PRO SVCS		1,506.68				

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21939-8 96258	MCKENNA ASSOCIATES FEB ON-SITE INTERIM SVCS 101-370-819-000	03/08/2020 KTYLER	07/07/2020	6,076.62	6,076.62	Open	N 07/07/2020	
		FEB ON-SITE INTERIM SVCS		6,076.62				
98020-41 96259	MCKENNA ASSOCIATES FEB PRO PLNG SVCS 101-370-821-000	03/08/2020 KTYLER	07/07/2020	2,298.42	2,298.42	Open	N 07/07/2020	
		FEB PRO PLNG SVCS		1,212.46				
		FEB PRO PLNG SVCS		1,085.96				
21638-19 96260	MCKENNA ASSOCIATES FEB BLDG PLAN REVIEWS 101-370-819-000	03/08/2020 KTYLER	07/07/2020	412.50	412.50	Open	N 07/07/2020	
		FEB BLDG PLAN REVIEWS		412.50				
21939-11 96395	MCKENNA ASSOCIATES MAY INTERIM SVCS 101-370-819-000	06/12/2020 KTYLER	07/07/2020	7,281.90	7,281.90	Open	N 07/07/2020	
		MAY INTERIM SVCS		7,281.90				
98020-44 96396	MCKENNA ASSOCIATES MAY PRO PLNG SVCS 101-370-821-000	06/16/2020 KTYLER	07/07/2020	200.88	200.88	Open	N 07/07/2020	
		MAY PRO PLNG SVCS		200.88				
21511-43 96397	MCKENNA ASSOCIATES MAY PLNG/ECON DEVELOP DEPT 101-370-819-000	06/16/2020 KTYLER	07/07/2020	1,582.31	1,582.31	Open	N 07/07/2020	
		MAY PLNG/ECON DEVELOP DEPT		1,582.31				
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>19,359.31</u>	<u>19,359.31</u>			

Vendor MICUSI - MI CUSTOM SIGNS:

19180 96334	MI CUSTOM SIGNS COVID-19 SPACING STICKERS FOR EL 101-101-955-000	06/18/2020 KTYLER	07/07/2020	2,100.00	2,100.00	Open	N 07/07/2020	20-0252
		COVID-19 SPACING STICKERS FOR ELECTIO		2,100.00				
	Total for vendor MICUSI - MI CUSTOM SIGNS:			<u>2,100.00</u>	<u>2,100.00</u>			

Vendor MIRUWA - MI RURAL WATER ASSOCIATION:

DUES 96393	MI RURAL WATER ASSOCIATION 2020 ANNL DEPT MEMBERSHIP DUES 592-536-810-000	06/11/2020 KTYLER	07/07/2020	875.00	875.00	Open	N 07/07/2020	
		2020 ANNL DEPT MEMBERSHIP DUES		875.00				

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Inv Ref#	Description	Entered By					Post Date
Total for vendor MIRUWA - MI RURAL WATER ASSOCIATION:				875.00	875.00		
Vendor MISC - MICHELLE DOYLE:							
REFUND							
96212	MICHELLE DOYLE	06/11/2020	07/07/2020	65.00	65.00	Open	N
	3536 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020
	101-000-691-000	3536 REC CLASS CANCEL D/T COVID-19		65.00			
Total for vendor MISC - MICHELLE DOYLE:				65.00	65.00		
Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:							
O-2601							
96253	MICHIGAN TOWNSHIPS ASSOCIATION	05/15/2020	07/07/2020	6,771.04	6,771.04	Open	N
	2020 ANNL TWP DUES	KTYLER					07/07/2020
	101-101-810-000	2020 ANNL TWP DUES		6,771.04			
Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:				6,771.04	6,771.04		
Vendor BURMIK - MIKE BURGOR:							
REIMBURSE							
96394	MIKE BURGOR	06/03/2020	07/07/2020	90.08	90.08	Open	N
	WORK BOOTS	KTYLER					07/07/2020
	101-301-741-000	WORK BOOTS		90.08			
Total for vendor BURMIK - MIKE BURGOR:				90.08	90.08		
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:							
APR/MAY 2020							
96391	MR. BUBBLE AUTO SPA	05/31/2020	07/07/2020	225.00	225.00	Open	N
	APR/MAY CAR WASHES POLICE	KTYLER					07/07/2020
	101-301-860-004	APR/MAY CAR WASHES POLICE		225.00			
Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:				225.00	225.00		
Vendor MUCOCO - MUNICIPAL CODE CORPORATION:							
342788							
96256	MUNICIPAL CODE CORPORATION	06/02/2020	07/07/2020	350.00	350.00	Open	N
	2020 ADMIN SUPPORT	KTYLER					07/07/2020
	101-248-819-000	2020 ADMIN SUPPORT		350.00			
Total for vendor MUCOCO - MUNICIPAL CODE CORPORATION:				350.00	350.00		
Vendor MISC - MYA GARCIA:							

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Inv Ref#	Description	Entered By					Post Date	
REFUND								
96231	MYA GARCIA	06/11/2020	07/07/2020	420.00	420.00	Open	N	
	3651 REC CLASS CANCEL D/T COVID-	KTYLER					07/07/2020	
	101-000-691-000	3651 REC CLASS CANCEL D/T COVID-19		420.00				
		Total for vendor MISC - MYA GARCIA:		<u>420.00</u>	<u>420.00</u>			
Vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:								
3637-818502								
96264	NAPA AUTO PARTS OF BELLEVILLE	06/08/2020	07/07/2020	15.89	15.89	Open	N	
	MARINE 1 CABLE TIE CANNISTER	KTYLER					07/07/2020	
	101-301-865-000	MARINE 1 CABLE TIE CANNISTER		15.89				
		Total for vendor BELNAP - NAPA AUTO PARTS OF BELLEVILLE:		<u>15.89</u>	<u>15.89</u>			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
2653								
96261	NATURAL COMMUNITY SERVICES	06/12/2020	07/07/2020	1,000.00	1,000.00	Open	N	20-0152
	ANNL VEGETATION MAINT @ FRENCH L	KTYLER					07/07/2020	
	101-265-819-000	ANNL VEGETATION MAINT @ FRENCH LANDNG		1,000.00				
		Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:		<u>1,000.00</u>	<u>1,000.00</u>			
Vendor SUMNIC - NICOLE SUMPTER:								
REIMBURSE								
96398	NICOLE SUMPTER	06/18/2020	07/07/2020	82.31	82.31	Open	N	
	COVID-19; BATTERIES/THERMOMETERS	KTYLER					07/07/2020	
	101-101-955-000	COVID-19; BATTERIES/THERMOMETERS		82.31				
		Total for vendor SUMNIC - NICOLE SUMPTER:		<u>82.31</u>	<u>82.31</u>			
Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:								
7201								
96262	OLD GLORY FLAGS & FLAGPOLES	06/11/2020	07/07/2020	129.00	129.00	Open	N	
	BANNER ARM REPLACEMENT	KTYLER					07/07/2020	
	247-000-979-001	BANNER ARM REPLACEMENT		129.00				
		Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:		<u>129.00</u>	<u>129.00</u>			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:								
858052								
96378	O'REILLY AUTOMOTIVE INC	05/29/2020	07/07/2020	422.40	422.40	Open	N	
	MAY STMT	KTYLER					07/07/2020	

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	GL Distribution							
	101-301-860-000	STOCK MOTOROIL		29.96				
	592-536-860-000	507 BATTERY/CORE		111.20				
	592-536-860-000	507 BATTERY/CORE		111.20				
	101-301-860-000	142 HEADLIGHT		15.01				
	101-301-860-000	STOCK MICRO CLOTH/SPRAY DETAIL		21.98				
	101-336-860-000	STOCK WIPERS/CLNR/WAX/WASH		60.44				
	101-265-740-000	(2) WORK GLOVES		29.98				
	101-265-740-000	WORK GLOVES		22.99				
	101-301-860-000	STOCK WIPER FLUID		13.74				
	101-329-860-000	637 MINI BULB		5.90				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			422.40	422.40			

Vendor OUTBACK - OUTBACK TEAM BLDG & TRNG:

44062								
96263	OUTBACK TEAM BLDG & TRNG	06/19/2020	07/07/2020	3,800.00	3,800.00	Open	N	
	7.9 PICNIC PARTY GAMES	KTYLER					07/07/2020	
	101-171-956-001	7.9 PICNIC PARTY GAMES		3,800.00				
	Total for vendor OUTBACK - OUTBACK TEAM BLDG & TRNG:			3,800.00	3,800.00			

Vendor PIOLAN - PIONEER LANDSCAPING:

1957								
96436	PIONEER LANDSCAPING	05/29/2020	07/07/2020	325.00	325.00	Open	N	
	5.25/6.1 HARRIS PK MAINT	KTYLER					07/07/2020	
	247-000-979-002	5.25/6.1 HARRIS PK MAINT		325.00				
1961								
96437	PIONEER LANDSCAPING	06/07/2020	07/07/2020	700.00	700.00	Open	N	
	BVL RD STREETScape MAINT	KTYLER					07/07/2020	
	247-000-979-001	BVL RD STREETScape MAINT		700.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			1,025.00	1,025.00			

Vendor PLAMOR - PLANTE & MORAN, LLC:

1863544								
96399	PLANTE & MORAN, LLC	06/16/2020	07/07/2020	6,860.00	6,860.00	Open	N	
	2019 YEAR END AUDIT	KTYLER					07/07/2020	
	101-202-801-000	2019 YEAR END AUDIT		1,000.00				
	592-536-801-001	2019 YEAR END AUDIT		5,860.00				
	Total for vendor PLAMOR - PLANTE & MORAN, LLC:			6,860.00	6,860.00			

Vendor PREMIER - PREMIER BUILDING MAINTENANCE:

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201 96286	PREMIER BUILDING MAINTENANCE 6.6-7 WEEKEND JANITORIAL SVCS 101-265-819-000	06/08/2020 KTYLER	07/07/2020	400.00	400.00	Open	N 07/07/2020	20-0168
	6.6-7 WEEKEND JANITORIAL SVCS			400.00				
202 96287	PREMIER BUILDING MAINTENANCE 6.13-14 WEEKEND JANITORIAL SVCS 101-265-819-000	06/15/2020 KTYLER	07/07/2020	400.00	400.00	Open	N 07/07/2020	20-0168
	6.13-14 WEEKEND JANITORIAL SVCS			400.00				
213 96431	PREMIER BUILDING MAINTENANCE 6.20-21 WEEKEND JANITORIAL SVCS 101-265-819-000	06/22/2020 KTYLER	07/07/2020	400.00	400.00	Open	N 07/07/2020	20-0168
	6.20-21 WEEKEND JANITORIAL SVCS			400.00				
224 96432	PREMIER BUILDING MAINTENANCE 6.27-28 WEEKEND JANITORIAL SVCS 101-265-819-000	06/29/2020 KTYLER	07/07/2020	400.00	400.00	Open	N 07/07/2020	20-0168
	6.27-28 WEEKEND JANITORIAL SVCS			400.00				
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:			1,600.00	1,600.00			

Vendor PRISYS - PRINTING SYSTEMS INC:

214504 96288	PRINTING SYSTEMS INC SPOILED BALLOT ENVELOPES 101-191-727-000	06/09/2020 KTYLER	07/07/2020	43.00	43.00	Open	N 07/07/2020	20-0227
	101-191-727-000 SPOILED BALLOT ENVELOPE (645)			32.50				
	101-191-727-000 SHIPPING			10.50				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			43.00	43.00			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70065053 96279	PRIORITY ONE EMERGENCY WEHRMAN UNIFORMS 101-301-741-000	06/02/2020 KTYLER	07/07/2020	69.99	69.99	Open	N 07/07/2020	
	101-301-741-000 WEHRMAN UNIFORMS			69.99				
70065150 96280	PRIORITY ONE EMERGENCY EDGE UNIFORMS 101-301-741-000	06/04/2020 KTYLER	07/07/2020	49.99	49.99	Open	N 07/07/2020	
	101-301-741-000 EDGE UNIFORMS			49.99				
70065176 96281	PRIORITY ONE EMERGENCY BIDWELL UNIFORMS 101-301-741-000	06/04/2020 KTYLER	07/07/2020	209.98	209.98	Open	N 07/07/2020	
	101-301-741-000 BIDWELL UNIFORMS			209.98				

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70065222 96282	PRIORITY ONE EMERGENCY SVABIK UNIFORMS 101-301-741-000	06/04/2020 KTYLER	07/07/2020	47.99	47.99	Open	N 07/07/2020	
	SVABIK UNIFORMS			47.99				
70065239 96283	PRIORITY ONE EMERGENCY BIDWELL UNIFORMS 101-301-741-000	06/04/2020 KTYLER	07/07/2020	66.99	66.99	Open	N 07/07/2020	
	BIDWELL UNIFORMS			66.99				
70065484 96284	PRIORITY ONE EMERGENCY BAZZY UNIFORMS 101-301-741-000	06/15/2020 KTYLER	07/07/2020	279.95	279.95	Open	N 07/07/2020	
	BAZZY UNIFORMS			279.95				
70065516 96285	PRIORITY ONE EMERGENCY SVABIK UNIFORMS 101-301-741-000	06/15/2020 KTYLER	07/07/2020	82.99	82.99	Open	N 07/07/2020	
	SVABIK UNIFORMS			82.99				
70065790 96401	PRIORITY ONE EMERGENCY J.JONES UNIFORMS 101-325-741-000	06/24/2020 KTYLER	07/07/2020	247.96	247.96	Open	N 07/07/2020	
	J.JONES UNIFORMS			247.96				
70065369 96402	PRIORITY ONE EMERGENCY BAZZY/BETTENDORF/HARRISON/KEEL/L 101-301-741-000	06/10/2020 KTYLER	07/07/2020	374.95	374.95	Open	N 07/07/2020	
	BAZZY/BETTENDORF/HARRISON/KEEL/LONG P			374.95				
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				1,430.79	1,430.79			

Vendor QUILL - QUILL CORPORATION:

7842459 96403	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	06/17/2020 KTYLER	07/07/2020	61.18	61.18	Open	N 07/07/2020	20-0239
	101-248-727-000	ITEM 901-813437		21.24				
	101-248-727-000	ITEM 901-74920		39.94				
7552268 96404	QUILL CORPORATION ELECTION SUPPLIES 101-191-727-000	06/05/2020 KTYLER	07/07/2020	112.16	112.16	Open	N 07/07/2020	
	ELECTION SUPPLIES			112.16				
7778696 96405	QUILL CORPORATION ELECTION SUPPLIES	06/15/2020 KTYLER	07/07/2020	47.25	47.25	Open	N 07/07/2020	

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	101-191-727-000	ELECTION SUPPLIES		47.25				
7716736 96406	QUILL CORPORATION ELECTION SUPPLIES 101-191-727-000	06/12/2020 KTYLER	07/07/2020	7.64	7.64	Open	N 07/07/2020	
	101-191-727-000	ELECTION SUPPLIES		7.64				
7753509 96407	QUILL CORPORATION ELECTION SUPPLIES 101-191-727-000	06/15/2020 KTYLER	07/07/2020	44.61	44.61	Open	N 07/07/2020	
	101-191-727-000	ELECTION SUPPLIES		44.61				
7402940 96408	QUILL CORPORATION ELECTION SUPPLIES 101-191-727-000	06/02/2020 KTYLER	07/07/2020	26.29	26.29	Open	N 07/07/2020	
	101-191-727-000	ELECTION SUPPLIES		26.29				
7412145 96409	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	06/02/2020 KTYLER	07/07/2020	339.95	339.95	Open	N 07/07/2020	
	101-248-727-000	OFFICE SUPPLIES		339.95				
7412156 96410	QUILL CORPORATION OFFICE SUPPLIES 101-248-727-000	06/02/2020 KTYLER	07/07/2020	339.95	339.95	Open	N 07/07/2020	
	101-248-727-000	OFFICE SUPPLIES		339.95				
7447150 96411	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	06/03/2020 KTYLER	07/07/2020	1,019.05	1,019.05	Open	N 07/07/2020	20-0223
	101-248-727-000	POP UP POST IT		54.81				
	101-248-727-000	POST IT		49.98				
	101-248-727-000	LINED POST IT		34.41				
	101-248-727-000	MEDIUM BINDER CLIPS		29.25				
	101-248-727-000	LARGE BINDER CLIPS		20.35				
	101-248-727-000	SMALL BINDER CLIPS		11.00				
	101-248-727-000	MINI BINDER CLIPS		12.12				
	101-248-727-000	WHITE OUT		24.99				
	101-248-727-000	BASIC BLACK PENS		12.22				
	101-248-727-000	BASIC BLUE PENS		12.22				
	101-248-727-000	SCOTCH TAPE		42.48				
	101-248-727-000	GLUE STICKS		4.92				
	101-248-727-000	2" MANILLA LEGAL JACKETS		49.29				
	101-248-727-000	ASSORTED 2" LEGAL JACKETS		55.24				
	101-248-727-000	REGULAR BLACK SHARPIES		20.02				
	101-248-727-000	THIN SHARPIES		18.68				
	101-248-727-000	ADDRESS LABELS		108.76				

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	GL Distribution							
	101-248-727-000	LEGAL PADS		22.08				
	101-248-727-000	STENO PADS		15.99				
	101-248-727-000	CARDSTOCK		56.40				
	101-248-727-000	BLACK INK REFIL		14.85				
	101-248-727-000	AA BATTERIES		29.99				
	101-248-727-000	AAA BATTERIES		29.99				
	101-248-727-000	PACKAGING TAPE WITH DISPENSER		28.88				
	101-248-727-000	PACKAGING TAPE		28.04				
	101-248-727-000	MECHANICAL PENCILS		14.44				
	101-248-727-000	PEN WITH CHAIN		6.98				
	101-248-727-000	SCISSORS		30.54				
	101-248-727-000	CDS		12.74				
	101-248-727-000	FLASH DRIVE PACKS		59.48				
	101-248-727-000	MAGENTA TONER		98.99				
	101-248-727-000	MINI LEGAL PADS		8.92				
7447156 96412	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	06/03/2020 KTYLER CANNED AIR	07/07/2020	87.99 87.99	87.99	Open	N 07/07/2020	20-0223
7462646 96413	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 101-248-727-000	06/03/2020 KTYLER BLACK PENS MESSAGE BOOK	07/07/2020	29.31 24.64 4.67	29.31	Open	N 07/07/2020	20-0223
7563016 96414	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	06/08/2020 KTYLER BLUE PENS	07/07/2020	24.64 24.64	24.64	Open	N 07/07/2020	20-0223
7841147 96415	QUILL CORPORATION TONER AND CALCULATOR TAPE 101-253-956-000 101-253-956-000 101-253-956-000	06/17/2020 KTYLER HP 05 TONER (SEAN) 901-79766 BROTHER TN-660 TONER 901-1005409 PM CALCULATOR CARBONLESS 901-07784	07/07/2020	153.07 73.79 50.39 28.89	153.07	Open	N 07/07/2020	20-0242
8033994 96416	QUILL CORPORATION ASSESSING SUPPLIES COVID RELATED 101-101-955-000	06/24/2020 KTYLER ITEM 901-5206B005 CANON INK	07/07/2020	51.29 51.29	51.29	Open	N 07/07/2020	20-0262
7844187 96417	QUILL CORPORATION OFFICE SUPPLIES	06/17/2020 KTYLER	07/07/2020	473.54	473.54	Open	N 07/07/2020	20-0250

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-370-740-000	TABLETOP HANGING FILE		16.40				
	592-536-727-000	LABEL TAPE		18.98				
	101-370-740-000	COLORED TABS		2.88				
	101-370-740-000	LARGE HANGING FOLDER TABS		8.14				
	101-370-740-000	2 HOLE PUNCH		24.64				
	101-370-740-000	RED INK REFILL		4.58				
	101-370-740-000	STAPLE REMOVER		2.02				
	101-370-740-000	2 PART. 6 FAST. FILE FOLDERS		221.82				
	101-370-740-000	7 COMP. WIRE MESH ORGANIZER		26.34				
	101-370-740-000	MESH SUPER SORTER		33.98				
	101-370-740-000	FINGER PADS		3.31				
	101-370-740-000	2000 PLUS 360 DATER STAMP		45.87				
	101-370-740-000	3" EXPANSION LEGAL FILE FOLDERS		64.58				
7947280 96418	QUILL CORPORATION OFFICE SUPPLIES 101-370-740-000	06/22/2020 KTYLER CUSTOM STAMP	07/07/2020	76.49 76.49	76.49	Open	N 07/07/2020	20-0250
7857929 96419	QUILL CORPORATION OFFICE SUPPLIES 101-370-740-000	06/17/2020 KTYLER DAB-N-SEAL	07/07/2020	8.48 8.48	8.48	Open	N 07/07/2020	20-0250
7912013 96420	QUILL CORPORATION OFFICE SUPPLIES 101-370-740-000	06/19/2020 KTYLER ACCESSORY HOLDER	07/07/2020	6.37 6.37	6.37	Open	N 07/07/2020	20-0250
	Total for vendor QUILL - QUILL CORPORATION:			<u>2,909.26</u>	<u>2,909.26</u>			
Vendor REDLEV - RED LEVEL NETWORKS:								
CW92312 96294	RED LEVEL NETWORKS NETWORK SUPPORT BLOCK OF HOURS 101-228-817-000	06/10/2020 KTYLER NETWORK SUPPORT BLOCK OF HOURS	07/07/2020	4,250.00 4,250.00	4,250.00	Open	N 07/07/2020	20-0215
	Total for vendor REDLEV - RED LEVEL NETWORKS:			<u>4,250.00</u>	<u>4,250.00</u>			
Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:								
16286 96267	RICHARD'S PLUMBING & HEATING INC DE-WINTERIZE/REPAIR RESTROOMS RI 101-265-931-000	06/01/2020 KTYLER DE-WINTERIZE/REPAIR RESTROOMS RIGGS P	07/07/2020	1,525.00 1,525.00	1,525.00	Open	N 07/07/2020	

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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
16276 96289	RICHARD'S PLUMBING & HEATING INC KITCHEN SINK FAUCET POLICE 101-265-931-000	06/01/2020 KTYLER	07/07/2020	544.00	544.00	Open	N 07/07/2020	
16288 96290	RICHARD'S PLUMBING & HEATING INC DE-WINTERIZE FT RESTROOM VB PK 101-265-931-000	06/01/2020 KTYLER	07/07/2020	386.00	386.00	Open	N 07/07/2020	
16289 96291	RICHARD'S PLUMBING & HEATING INC DE-WINTERIZE BACK RESTROOM VB PK 101-265-931-000	06/01/2020 KTYLER	07/07/2020	386.00	386.00	Open	N 07/07/2020	
16290 96292	RICHARD'S PLUMBING & HEATING INC DE-WINTERIZE QUIRK PK 101-265-931-000	06/01/2020 KTYLER	07/07/2020	422.00	422.00	Open	N 07/07/2020	
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			3,263.00	3,263.00			

Vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:

1073744 96293	ROSATI, SCHULTZ, JOPPICH & AMTSBUECH APR LEGAL SVCS 101-210-801-000 592-536-801-002	05/07/2020 KTYLER	07/07/2020	495.00	495.00	Open	N 07/07/2020	
	Total for vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:			495.00	495.00			

Vendor MISC - SARA HUNGERFORD:

REFUND 96214	SARA HUNGERFORD 3064 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER	07/07/2020	80.00	80.00	Open	N 07/07/2020	
	Total for vendor MISC - SARA HUNGERFORD:			80.00	80.00			

Vendor SHDOHO - SHORESIDE DOCK & HOIST:

1285 96304	SHORESIDE DOCK & HOIST INSTALL HOIST 101-301-865-000	05/18/2020 KTYLER	07/07/2020	250.00	250.00	Open	N 07/07/2020	
	Total for vendor SHDOHO - SHORESIDE DOCK & HOIST:			250.00	250.00			

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 SIBYTO - SIGNS BY TOMORROW:								
21-51255 96301	SIGNS BY TOMORROW (35) COREX SIGNS FOR PARKS (COVI 101-101-955-000	06/08/2020 KTYLER (35) COREX SIGNS FOR PARKS (COVID-19)	07/07/2020	1,743.00 1,743.00	1,743.00	Open	N 07/07/2020	20-0222
21-51294 96302	SIGNS BY TOMORROW (8) GROMMET SIGNS FOR PARKS (COV 101-101-955-000	06/16/2020 KTYLER (8) GROMMET SIGNS FOR PARKS (COVID-19)	07/07/2020	398.40 398.40	398.40	Open	N 07/07/2020	20-0229
Total for vendor SIBYTO - SIGNS BY TOMORROW:				2,141.40	2,141.40			
Vendor SITEONE - SITEONE LANDSCAPE SUPPLY:								
100891284-001 96299	SITEONE LANDSCAPE SUPPLY IRRIGATION PARTS 101-265-931-000	06/22/2020 KTYLER IRRIGATION PARTS	07/07/2020	103.41 103.41	103.41	Open	N 07/07/2020	
Total for vendor SITEONE - SITEONE LANDSCAPE SUPPLY:				103.41	103.41			
Vendor SOUNDCOM - SOUNDCOM:								
74975 96359	SOUNDCOM FS2 INSTALL BOGEN AMP 101-336-931-000	06/05/2020 KTYLER FS2 INSTALL BOGEN AMP	07/07/2020	1,234.75 1,234.75	1,234.75	Open	N 07/07/2020	20-0208
Total for vendor SOUNDCOM - SOUNDCOM:				1,234.75	1,234.75			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3571 96300	SOUTH HURON VALLEY UTILITY ATH JULY SEWAGE O&M 592-537-924-000	06/16/2020 KTYLER JULY SEWAGE O&M	07/07/2020	95,942.00 95,942.00	95,942.00	Open	N 07/07/2020	
Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:				95,942.00	95,942.00			
Vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:								
MEMBERSHIP/DUES								
96303	SOUTHEASTERN MI ASSOC CHIEFS POLIC LAURAIN/J.WRIGHT 2020 MEMBERSHIP 101-301-810-000	06/16/2020 KTYLER LAURAIN 2020 MEMBERSHIP/DUES	07/07/2020	80.00 40.00	80.00	Open	N 07/07/2020	
	101-301-810-000	J.WRIGHT 2020 MEMBERSHIP/DUES		40.00				

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Total for vendor SMACP - SOUTHEASTERN MI ASSOC CHIEFS POLICE:				80.00	80.00			
Vendor MISC - STACIE STRAN:								
96210	STACIE STRAN 3626 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER	07/07/2020	65.00	65.00	Open	N 07/07/2020	
Total for vendor MISC - STACIE STRAN:				65.00	65.00			
Vendor MISTPO - STATE OF MICHIGAN:								
96421	551-562246 STATE OF MICHIGAN SOR X 1 101-301-956-000	06/05/2020 KTYLER	07/07/2020	30.00	30.00	Open	N 07/07/2020	
Total for vendor MISTPO - STATE OF MICHIGAN:				30.00	30.00			
Vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:								
96298	55830 SUBURBAN CALCIUM CHLORIDE SALES DUST CNTRL SVCS-TWP RDS/PKS 101-446-830-000	06/15/2020 KTYLER	07/07/2020	12,600.00	12,600.00	Open	N 07/07/2020	
Total for vendor SUBOIL - SUBURBAN CALCIUM CHLORIDE SALES:				12,600.00	12,600.00			
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								
96295	8681 SUBURBAN OCCUPATIONAL HEALTH OFFICE VISIT 592-536-956-000	06/16/2020 KTYLER	07/07/2020	83.00	83.00	Open	N 07/07/2020	
Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:				83.00	83.00			
Vendor SUACHA - SUMPTE ACE HARDWARE:								
96305*	22223/1 SUMPTE ACE HARDWARE COVID-19 PARKS SNOW FENCING & PO 101-101-955-000 101-101-955-000 101-101-955-000	06/10/2020 KTYLER	07/07/2020	1,133.01	1,133.01	Open	N 07/07/2020	20-0214
				599.90				
				659.00				
				(125.89)				

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4637 96306*	SUMPTER ACE HARDWARE MAY STMT	05/31/2020 KTYLER	07/07/2020	146.07	146.07	Open	N 07/07/2020	
	101-336-860-000	E-3 CHAIN SAW		35.33				
	101-301-860-000	181 WASH BRUSH		21.59				
	592-536-740-000	PLIERS/WRENCH/WIRE BRUSH/LOCK		87.34				
	101-301-743-000	TOILET BOWL BRUSH/CADDY		8.09				
	101-336-860-000	G88133 PAYMENT TO DOC# 21923 (\$35.33)		(6.28)				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,279.08	1,279.08			

Vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:

67830 96296	SUPERIOR AUTO & TRUCK SERVICE S-71 STARTER/BATTERY	05/26/2020 KTYLER	07/07/2020	612.20	612.20	Open	N 07/07/2020	20-0213
	101-265-860-000	S-71 STARTER/BATTERY		612.20				
67847 96297	SUPERIOR AUTO & TRUCK SERVICE S-71 LOWER STEERING SHAFT (POWER	06/11/2020 KTYLER	07/07/2020	697.26	697.26	Open	N 07/07/2020	20-0228
	101-265-860-000	S-71 LOWER STEERING SHAFT (POWER)		697.26				
	Total for vendor SUAUTR - SUPERIOR AUTO & TRUCK SERVICE:			1,309.46	1,309.46			

Vendor TACENC - TACTICAL ENCOUNTERS:

2020-31 96308	TACTICAL ENCOUNTERS BYRD/HILLEN 3.24 PATROL STOPS TR	03/13/2020 KTYLER	07/07/2020	450.00	450.00	Open	N 07/07/2020	
	101-301-861-000	BYRD/HILLEN 3.24 PATROL STOPS TRNG		450.00				
	Total for vendor TACENC - TACTICAL ENCOUNTERS:			450.00	450.00			

Vendor TELSIS - TEL SYSTEMS:

5911 96307	TEL SYSTEMS 5.26-6.26.22 WARRANTY FOR CNTRL	05/27/2020 KTYLER	07/07/2020	1,225.00	1,225.00	Open	N 07/07/2020	20-0210
	101-715-933-000	5.26-6.26.22 WARRANTY FOR CNTRL/BRD R		1,225.00				
	Total for vendor TELSIS - TEL SYSTEMS:			1,225.00	1,225.00			

Vendor USBANK - U. S. BANK:

5747348 96316	U. S. BANK 5.1-4.30.21 ADMIN/PAYING AGENT F	05/22/2020 KTYLER	07/07/2020	100.00	100.00	Open	N 07/07/2020	
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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 247-000-996-000							
		5.1-4.30.21 ADMIN/PAYING AGENT FEES D		100.00				
		Total for vendor USBANK - U. S. BANK:		100.00	100.00			

Vendor USPOSE - U.S. POSTAL SERVICE:

37499902								
96422	U.S. POSTAL SERVICE MAIL MACHINE POSTAGE 101-248-728-000	06/23/2020 KTYLER MAIL MACHINE POSTAGE	07/07/2020	5,000.00	5,000.00	Open	N 07/07/2020	
		Total for vendor USPOSE - U.S. POSTAL SERVICE:		5,000.00	5,000.00			

Vendor USTREA - UNITED STATES TREASURY:

720-V								
96424	UNITED STATES TREASURY 3RD Q PICORI (SELF-INSURED) HLTH 101-101-956-000	06/01/2020 KTYLER 3RD Q PICORI (SELF-INSURED) HLTH FEES	07/07/2020	325.85	325.85	Open	N 07/07/2020	
		Total for vendor USTREA - UNITED STATES TREASURY:		325.85	325.85			

Vendor VABUST - VAN BUREN STEEL:

1015535								
96311	VAN BUREN STEEL STEEL FOR CEMETERY FENCE REPAIRS 101-276-932-000	06/17/2020 KTYLER STEEL FOR CEMETERY FENCE REPAIRS	07/07/2020	30.00	30.00	Open	N 07/07/2020	
		Total for vendor VABUST - VAN BUREN STEEL:		30.00	30.00			

Vendor VABUTO - VAN BUREN TOWNSHIP:

000436-004								
96312	VAN BUREN TOWNSHIP WS 2.1-5.31 10151 BVL DDA 247-000-920-000	06/23/2020 KTYLER WS 2.1-5.31 10151 BVL DDA	07/07/2020	248.24	248.24	Open	N 07/07/2020	
		Total for vendor VABUTO - VAN BUREN TOWNSHIP:		248.24	248.24			

Vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:

51300-2940								
96309	VICTORY LANE QUICK OIL CHANGE 715 OIL CHANGE 101-265-860-000	06/09/2020 KTYLER 715 OIL CHANGE	07/07/2020	62.97	62.97	Open	N 07/07/2020	
				62.97				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
51300-3078 96310	VICTORY LANE QUICK OIL CHANGE 529 OIL CHANGE 592-536-932-000	06/18/2020 KTYLER	07/07/2020	85.40	85.40	Open	N 07/07/2020	
	529 OIL CHANGE 592-536-932-000			85.40				
	Total for vendor VICLAN - VICTORY LANE QUICK OIL CHANGE:			<u>148.37</u>	<u>148.37</u>			

Vendor VIGSEC - VIGILANTE SECURITY:

641721 96313	VIGILANTE SECURITY BAL DUE-ACCESS CNTRL SYSTEM @ 10 247-000-740-000	06/11/2020 KTYLER	07/07/2020	1,637.50	1,637.50	Open	N 07/07/2020	
	BAL DUE-ACCESS CNTRL SYSTEM @ 10151 B 247-000-740-000			1,637.50				
641732 96314	VIGILANTE SECURITY SECURITY SYSTEM COMPONENTS @ 101 247-000-740-000	06/11/2020 KTYLER	07/07/2020	95.00	95.00	Open	N 07/07/2020	
	SECURITY SYSTEM COMPONENTS @ 10151 BV 247-000-740-000			95.00				
	Total for vendor VIGSEC - VIGILANTE SECURITY:			<u>1,732.50</u>	<u>1,732.50</u>			

Vendor MISC - VIVIAN WHEELER:

REFUND 96229	VIVIAN WHEELER 3648 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER	07/07/2020	70.00	70.00	Open	N 07/07/2020	
	3648 REC CLASS CANCEL D/T COVID-19 101-000-691-000			70.00				
	Total for vendor MISC - VIVIAN WHEELER:			<u>70.00</u>	<u>70.00</u>			

Vendor WADTRI - WADE TRIM :

2016760 96322	WADE TRIM 11.29.19 TOWNE PLACE SUITE HOTEL 592-000-286-000	01/01/2020 KTYLER	07/07/2020	3,990.00	3,990.00	Open	N 07/07/2020	
	11.29.19 TOWNE PLACE SUITE HOTEL 592-000-286-000			3,990.00				
2018239 96323	WADE TRIM 5.29 DDA BVL RD SIDEWALKS 247-000-820-000	06/10/2020 KTYLER	07/07/2020	1,320.00	1,320.00	Open	N 07/07/2020	
	5.29 DDA BVL RD SIDEWALKS 247-000-820-000			1,320.00				
2018240 96324	WADE TRIM 5.29 DDA BVL RD PAVEMENT REPAIRS 247-000-820-000	06/10/2020 KTYLER	07/07/2020	1,425.00	1,425.00	Open	N 07/07/2020	
	5.29 DDA BVL RD PAVEMENT REPAIRS 247-000-820-000			1,425.00				
	Total for vendor WADTRI - WADE TRIM :			<u>6,735.00</u>	<u>6,735.00</u>			

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 WATGUARD - WATCHGUARD :								
SRINV0020339								
96400	WATCHGUARD 173 DVR (IN-CAR VIDEO) REPAIRS 101-301-933-000	06/03/2020 KTYLER	07/07/2020	324.00	324.00	Open	N 07/07/2020	
	173 DVR (IN-CAR VIDEO) REPAIRS			324.00				
	Total for vendor WATGUARD - WATCHGUARD :			<u>324.00</u>	<u>324.00</u>			
Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:								
302749								
96320	WAYNE CO DEPT OF PUBLIC SERVICE APR RG SEWAGE 592-537-924-000	05/01/2020 KTYLER	07/07/2020	99,938.70	99,938.70	Open	N 07/07/2020	
	APR RG SEWAGE			99,938.70				
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			<u>99,938.70</u>	<u>99,938.70</u>			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
1010115								
96319	WAYNE COUNTY ACCTS RECEIV 04/20 WALMART TRAF SIG MAINT 101-450-926-000	05/27/2020 KTYLER	07/07/2020	30.10	30.10	Open	N 07/07/2020	
	04/20 WALMART TRAF SIG MAINT			30.10				
303188								
96423	WAYNE COUNTY ACCTS RECEIV 05/20 FS2 TRAF SIG MAINT 101-450-926-000	06/10/2020 KTYLER	07/07/2020	219.94	219.94	Open	N 07/07/2020	
	05/20 FS2 TRAF SIG MAINT			219.94				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>250.04</u>	<u>250.04</u>			
Vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:								
302801								
96321	WAYNE COUNTY DEPT ENVIRONMENT 2020 ALLIANCE DR WATERSHEDS 592-536-819-000	05/01/2020 KTYLER	07/07/2020	14,447.64	14,447.64	Open	N 07/07/2020	
	2020 ALLIANCE DR WATERSHEDS			14,447.64				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:			<u>14,447.64</u>	<u>14,447.64</u>			
Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:								
RE-ISSUE								
96354	WAYNE COUNTY REGISTER OF DEEDS RECORD SPEEDWAY STORMWATER MAINT 101-370-900-000	06/29/2020 KTYLER	07/07/2020	39.00	39.00	Open	N 07/07/2020	
	RECORD SPEEDWAY STORMWATER MAINT AGRE			39.00				
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			<u>39.00</u>	<u>39.00</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 WIELAW - WIESE'S LAWN CARE:								
13333 96425	WIESE'S LAWN CARE MOW ORDINANCE VIOLATED PROPERTIE 101-329-819-000	06/24/2020 KTYLER	07/07/2020	255.00	255.00	Open	N 07/07/2020	
	MOW ORDINANCE VIOLATED PROPERTIES			255.00				
	Total for vendor WIELAW - WIESE'S LAWN CARE:			<u>255.00</u>	<u>255.00</u>			
Vendor WOLPOW - WOLVERINE POWER SYSTEMS:								
0188246-N 96315	WOLVERINE POWER SYSTEMS GENERATOR RPRS @ HAGGERTY LIFT S 592-537-930-000	05/07/2020 KTYLER	07/07/2020	1,029.97	1,029.97	Open	N 07/07/2020	20-0183
	GENERATOR RPRS @ HAGGERTY LIFT STATIO			1,029.97				
0188084-DM 96317	WOLVERINE POWER SYSTEMS GENERATOR MAINT @ TWP HALL/FS 1& 101-265-931-000	05/04/2020 KTYLER	07/07/2020	591.65	591.65	Open	N 07/07/2020	20-0160
	GENERATOR MAINT @ TWP HALL/FS 1&2			591.65				
	Total for vendor WOLPOW - WOLVERINE POWER SYSTEMS:			<u>1,621.62</u>	<u>1,621.62</u>			
Vendor WWCFFDM - WWCFFD-MUTUAL AID ASSOCIATION:								
759 96318	WWCFFD-MUTUAL AID ASSOCIATION ANNL NON-PARTICIPATE FEES TR/H 101-336-810-000	06/01/2020 KTYLER	07/07/2020	7,611.36	7,611.36	Open	N 07/07/2020	
	2020 ANNL ASSOCIATION DUES			3,000.00				
	101-336-810-000 2020 ANNL HIRT ASSESS DUES			4,611.36				
	Total for vendor WWCFFDM - WWCFFD-MUTUAL AID ASSOCIATION:			<u>7,611.36</u>	<u>7,611.36</u>			
Vendor WYALCO - WYANDOTTE ALARM COMPANY:								
152979 96426	WYANDOTTE ALARM COMPANY JUL-AUG-SEP BOAT HOUSE ALARM 101-301-819-000	07/01/2020 KTYLER	07/07/2020	602.22	602.22	Open	N 07/07/2020	
	JUL-AUG-SEP BOAT HOUSE ALARM			602.22				
	Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:			<u>602.22</u>	<u>602.22</u>			
Vendor MISC - YOLANDA MALONE:								
REFUND 96222	YOLANDA MALONE 3022 REC CLASS CANCEL D/T COVID- 101-000-691-000	06/11/2020 KTYLER	07/07/2020	65.00	65.00	Open	N 07/07/2020	
	3022 REC CLASS CANCEL D/T COVID-19			65.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/07/2020 - 07/07/2020
 UNJOURNALIZED
 OPEN
 07.07.20 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
Total for vendor MISC - YOLANDA MALONE:				65.00	65.00			
# of Invoices:	247	# Due:	247	Totals:	865,633.95	865,633.95		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				865,633.95	865,633.95			
* 2 Net Invoices have Credits Totalling:				(132.17)				
--- TOTALS BY FUND ---								
	101 - General Fund			172,472.64	172,472.64			
	247 - DDA Fund			13,417.24	13,417.24			
	250 - Museum Fund			1,040.00	1,040.00			
	251 - LDFA Fund			14,792.00	14,792.00			
	266 - State Forfeiture Fund			204.90	204.90			
	592 - Water/Sewer Fund			663,707.17	663,707.17			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			62,677.83	62,677.83			
	101 - Township Board			18,803.88	18,803.88			
	171 - Supervisor Department			3,919.93	3,919.93			
	191 - Election Department			16,272.62	16,272.62			
	202 - Independent Accounting/audi			1,000.00	1,000.00			
	210 - Attorney Fees			4,770.51	4,770.51			
	228 - IT Department			5,264.12	5,264.12			
	248 - General Office			7,381.12	7,381.12			
	253 - Treasurer Department			3,695.97	3,695.97			
	265 - Building & Grounds			25,250.01	25,250.01			
	276 - Cemetery			30.00	30.00			
	301 - Police Department			13,981.99	13,981.99			
	325 - Dispatch			247.96	247.96			
	329 - Ordinance Enforcement			1,054.64	1,054.64			
	336 - Fire Department			20,940.16	20,940.16			
	370 - Building/Planning Dept.			29,965.30	29,965.30			
	446 - Public Services			12,600.00	12,600.00			
	450 - Public Services			250.04	250.04			
	536 - Water Department			397,198.86	397,198.86			
	537 - Sewer Department			236,980.58	236,980.58			
	692 - Seniors Dept			967.47	967.47			
	715 - Communications Dept			2,332.76	2,332.76			
	718 - Park & Lake Dept			48.20	48.20			

Charter Township of Van Buren

Agenda Item: 1

REQUEST FOR BOARD ACTION

PUBLIC HEARING DATE:

JULY 7, 2020

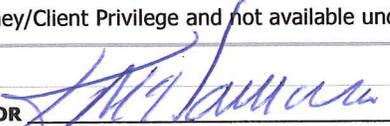
BOARD MEETING DATE:

JULY 7, 2020

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

ITEM (SUBJECT)	PUBLIC HEARING: 1. Consider request to establish Industrial Development District #25 AGENDA ITEM: 1. Consider adoption of Resolution 2020- 09 to establish Industrial Development District #25
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Susan Harvey, Senior Vice President Allen Dresselhouse, Vice President, Construction

Agenda topic: Industrial Development District #25

ACTION REQUESTED	
1. Consider adoption of Resolution 2020-09 to establish Industrial Development District #25	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
1. Ashley Crossroads North, LLC has submitted a request that the attached property descriptions (Exhibit A) be designated as an Industrial Development District. 2. Public Hearing Notices have been published in the legal newspaper of record along with the Van Buren Township's website. 3. A map of the requested district is attached, along with the location of the development site. The total size is approximately 293.81 acres and is comprised of many individual tax parcels, all contiguous located along Ecorse and Haggerty Rd. 4. A draft of Resolution 2020-09 has been included for your review.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

AshleyCapital

opportunity into value

New York ■ Detroit ■ Chicago ■ Atlanta

April 28, 2020

Ms. Linda Stevenson
Van Buren Township
46424 Tyler Road
Belleville, MI 48111

Re: Request for Industrial Development District

Dear Ms. Stevenson:

Per this letter, Ashley Capital is requesting that Township Board Resolutions be adopted which would establish the location of our new development, Crossroads Distribution Center North, as an Industrial Development District. Construction has begun and we are working toward pre-leasing the property. Some of the prospective tenants we are talking to may qualify for a tax abatement. We understand that the Township reserves the right to deny any application submitted for a tax abatement. Additionally, we have an appreciation for the types of tenants the Township is hoping to attract to the community, and we believe our ability to sign up first-rate tenants will improve if the Industrial Development District is granted.

Unlike many developers, Ashley Capital's investment strategy contemplates maintaining ownership and management of its properties for a long time. Therefore, just as Van Buren Township is concerned about the quality of the tenants we bring to the community, we are equally concerned about issues such as job creation and longevity of our tenants.

Toward that end, we are seeking to attract tenants that will invest substantial amounts of capital and human resources into our facilities. Most of these tenants are sensitive to issues such as the availability of tax abatements. Consequently, we are confident that we will be more successful in our efforts to attract them if they have the option of applying for tax abatement.

We respectfully submit this request for your consideration and would appreciate an opportunity to present our proposal to the Township Board for passage of the required Resolutions. Anything you are able to do to expedite this request would be greatly appreciated. Per your instruction, we are enclosing a map indicating the property to be included in the Industrial Development District, along with the \$500 application fee.

Thank you for your consideration and please do not hesitate to contact me or Allen Dresselhouse if you have any questions.

Sincerely,



Susan M. Harvey
Senior Vice President

Enclosure: Drawing of Property; Legal Descriptions; Copy of \$500 Application Fee (Mailed Separately)
cc: Matt Best, Van Buren Township

Norfolk-Southern Railway

83 005 99 0006 000
41941 VAN BORN RD

CANTON TOWNSHIP

83 005 99 0007 000
42033 VAN BORN RD

83 005 99 0005 000
41861 VAN BORN RD

83 005 99 0008 000
42055 VAN BORN RD

Van Born Rd

83 005 99 0009 002
42333 VAN BORN RD

83 005 99 0004 000
41811 VAN BORN RD

Haggerty Rd

83 005 01 0021 300
6000 HAGGERTY RD

83 005 01 0023 300
6080 HAGGERTY RD

83 005 01 0024 300
6120 HAGGERTY RD

83 005 01 0025 300
HAGGERTY RD

83 005 01 0026 300
6220 HAGGERTY RD

83 005 01 0027 300
HAGGERTY RD

83 005 01 0028 300
6316 HAGGERTY RD

83 005 01 0029 300
HAGGERTY RD

83 005 01 0030 300
6410 HAGGERTY RD

83 005 01 0031 300
6428 HAGGERTY RD

83 005 01 0032 300
HAGGERTY RD

83 005 01 0033 300
6520 HAGGERTY RD

83 005 99 0009 701
VAN BORN RD

83 005 01 0034 301
6550 HAGGERTY RD

83 008 99 0006 701
6598 HAGGERTY RD

83 008 99 0007 000
6656 HAGGERTY RD

83 008 99 0008 000
6670 HAGGERTY RD

83 005 99 0010 000
42065 VAN BORN RD

83 008 99 0011 000
6720 HAGGERTY RD

83 008 99 0012 700
HAGGERTY RD

83 008 99 0013 000
HAGGERTY RD

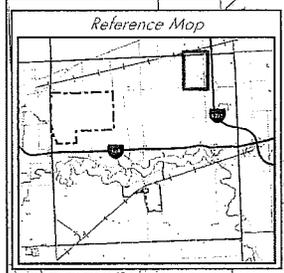
83 008 99 0014 701
6752 HAGGERTY RD



83 008 99 0002 703
42000 ECORSE RD

83 008 99 0021 701
6856 HAGGERTY RD

VAN BUREN
CHARTER TOWNSHIP
Tuesday, June 2, 2020
Feet
0 100 200 300



VAN BUREN TOWNSHIP

Ecorse Rd

EXHIBIT A

LEGAL DESCRIPTIONS OF
PROPOSED INDUSTRIAL
DEVELOPMENT
DISTRICT #25

293.81 ACRES

#1: 83-008-99-0002-703

SPLIT/COMBINED ON 10/22/2013 FROM 83 008 99 0002 702; COMMENCING AT THE S 1/4 CORNER OF SEC 2, T3SR8E; TH S90D 00M 00S E 350.00 FT ALONG THE SOUTH LINE OF SAID SEC 2 AND CENTERLINE OF ECORSE RD FOR A PLACE OF BEG; TH N00D 24M 19S W 1614.16FT; TH N18D 42S 09M W 1114.86FT TO THE CENTER POST OF SAID SECTION; TH S 89D 59M 43S E 2156.75FT ALONG THE E-W 1/4 LINE OF SAID SECTION; TH S 00D 14M 07S E 1670.03 FT; TH N90D 00S 00M E 180.74 FT; TH S 00D 14M 07S E 480.00 FT; TH N90D 00M 00S W 180.74 FT; TH S00D 14M 07S E 459.99FT; TH N90D 00S 00M W 743.35FT ALONG A LINE 60 FT NORTHERLY OF AND PARALLEL TO THE SOUTH LINE OF SAID SECTION; TH N 00D 14M 07S W 15.00FT; TH N90D 00M 00S W 935.80 FT ALONG A LINE 75 FT NORTHERLY OF AND PARALLEL WITH THE SOUTH LINE OF SAID SEC 2; TH S 00D 33M 03S E 75FT; TH N90D 00M 00S W 120.09 FT ALONG THE SOUTH LINE OF SAID SECTION AND SAID CENTERLINE OF ECORSE RD TO THE PLACE OF BEG. BEING A PART OF THE SE 1/4 OF SAID SEC 2 AND CONTAINING 114.10 AC OF LAND

#2: 83-008-99-0037-701

SPLIT/COMBINED ON 10/22/2013 FROM 83 008 99 0037 000; COMMENCING AT THE SE CORNER OF SEC 2, T3SR8E, VAN BUREN TOWNSHIP, WAYNE COUNTY, STATE OF MICHIGAN; TH DUE N 60 FT ALONG THE EAST LINE OF SAID SECTION 2; TH N89D 37M 00S W 483.07 FT ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF ECORSE RD FOR A PLACE OF BEG; TH N89D 37M 00S W 60 FT ALONG SAID RIGHT OF WAY LINE; TH N00D 09M 30S E 459.99 FT; TH S89D 37M 00S E 60.00 FT; TH S00D 09M 30S W 459.99 FT TO THE PLACE OF BEGINNING. BEING A PART OF THE SOUTHEAST 1/4 OF SAID SECTION 2 AND CONTAINING 0.63 ACRES OF LAND MORE OR LESS.

#3: 83-008-99-0014-701

02S 10 TO 13 PT OF THE SE 1/4 SEC 2 T3S R8E DESC AS BEG N 89D 37M 00S W 60.00 FT AND DUE N 1726.00 FT FROM SE COR SEC 2 - TH N 89D 59M 56S W 599.08 FT - TH N 00D 14M 07S W 264.01 FT - TH S 89D 59M 56S E 598.36 FT - TH S 00D 23M 30S E 264.01 FT - POB. 3.63 AC

#4: 83-005-01-0034-301

02A34,T2 LOT 34 ALSO ADJ VAC TAYLOR ST 30FT WIDE ALSO N 1/2 ADJ VAC BEVERLY ST 86FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67 WCR-K-6.02 - ALSO PT OF THE SE 1/4 SEC 2 T3S R8E DESC AS BEG N8 DEG 33M 32S W 60.04 FT FROM E 1/4 SEC 2 -- TH S00DEG 12M 11S W 35.79 FT - TH N87DEG 59M 49S W596.58 FT - TH N00DEG 12M 11S E 19.52 FT - TH S 89DEG 33MIN 32S E 596.13FT TO POB 0.38AC

#5: 83-005-01-0033-300

02A33 LOT 33 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#6: 83-005-01-0032-300

02A32 LOT 32 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#7: 83-005-01-0031-300

02A31 LOT 31 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#8: 83-005-01-0030-300

02A30 LOT 30 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#9: 83-005-01-0029-300

02A29 LOT 29 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#10: 83-005-01-0028-300

02A28 LOT 28 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#11: 83-005-01-0027-300

02A27 LOT 27 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#12: 83-005-01-0026-300

02A26 LOT 26 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#13: 83-005-01-0025-300

02A25 LOT 25 ALSO ADJ VAC TAYLOR ST 30FT WIDE ALSO N 1/2 ADJ VAC GERBSTADT ST 60FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67 WCR

#14: 83-005-01-0024-300

02A24 LOT 24 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#15: 83-005-01-0023-300

02A23 LOT 23 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#16: 83-005-01-0021-300

02A21 LOT 21 ALSO ADJ VAC TAYLOR ST 30FT WIDE--- TAYLORS SMALL FARM SUB T3S R8E L70 P67

#17: 83-005-99-0004-000

02CD1 PT OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 1238.38FT FROM CEN 1/4 COR OF SEC 2 TH N89DEG 51M 50S E 146.41FT TH N0DEG 17M 40S E 2906.08FT TH WLY 146.57FT TH S0DEG 17M 40S W 2900.27FT POB 9.75 AC

#18: 83-005-99-0005-000

02CD2 PART OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 1091.98FT FROM CEN 1/4 COR OF SEC 2 TH N89DEG 51M 50S E 146.40FT TH N0DEG 17M 40S E 2900.27FT TH WLY 146.95FT TH S0DEG 17M 40S W 2888.72FT POB 9.73 AC

#19: 83-005-99-0006-000

02CD3 PT OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 865.78FT FROM CEN 1/4 COR OF SEC 2 TH N89DEG 51M 50S E 226.20FT TH N0DEG 17M 40S E 2888.72FT TH SWLY 228.34FT TH S0DEG 17M 40S W 2859.43FT POB 14.93 AC

#20: 83-005-99-0007-000

02CD4 PART OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 733.96FT FROM CEN 1/4 COR OF SEC 2 TH N89DEG 51M 50S E 131.82FT TH N0DEG 17M 40S E 2859.43FT TH SWLY 133.44FT TH S0DEG 17M 40S W 2835.85FT POB 8.62 AC

#21: 83-005-99-0010-000

02D5B PART OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 585.78FT FROM CEN 1/4 COR SEC 2 TH N0DEG 17M 40S E 2246.62FT TH N89DEG 51M 50S E 148.18FT TH S0DEG 17M 40S W 2246.62FT TH S89DEG 51M 50S W 148.18FT POB 7.64 AC

#22: 83-005-99-0008-000

02C5 D5A PT OF NE 1/4 OF SEC 2 BEG N89DEG 51M 50S E 585.78FT AND N0DEG 17M 40S E 2246.62FT FROM CEN 1/4 COR OF SEC 2 TH N0DEG 17M 40S E 557FT TH NELY 151.88FT TH S0DEG 17M 40S W 589.23FT TH S89DEG 51M 50S W 148.18FT POB 1.95 AC

#23: 83-005-99-0009-701

02CD6A,F2,G1,H2,N1B PT OF NE 1/4 SEC AND NW 1/4 SEC 02 T3S R8E DESC AS BEG AT THE CENTER OF SEC 02 - - TH S89 59 43E 585.78 FT- TH N00 09 17W 2810.89 FT- TH S76 27 50W 343.74 FT- TH S00 44 50E 239.30 FT- TH S76 27 50W 287.49 FT- TH S00 45 56E 938.11 FT- TH S89 38 26W 482.12 FT- TH S18 42 08E 1565.47 FT TO POB - 44.41 AC

#24: 83-005-99-0009-002

02CD6B PT OF NE 1/4 SEC 2 T3SR8E BEG N0DEG 18M W 2424.26FT FROM THE CEN 1/4 COR SEC 2 TH N0DEG 18M W 239.30FT TH N76DEG 54M 40S E 286.70FT TH S0DEG 18M E 239.30FT TH S76DEG 54M 40S W 286.70FT POB 1.58 AC

#25: 83-008-99-0006-701

02S1,T1 PART OF SE 1/4 OF SEC 2 BEG N89DEG 37M W 60FT AND DUE N 2518FT FROM SE 1/4 COR OF SEC 2 TH DUE N 111.29FT - TH N88DEG 02M 30S W 596.58FT - TH S0DEG 09M 30S W 127.68FT - TH S89DEG 37M E 596.55FT POB 1.64 AC - ALSO PT OF THE SE 1/4 SEC 2 T3S R8E DESC AS BEG N89 DEG 33S W 60.04 FT AND S00 DEG 12M 11S W 35.79 FT FROM E 1/4 COR SEC 2 TH S00 DEG 12M 11S W 7.21 FT - TH N89 DEC 33M 32 S W 596.13 FT - TH N 00 DEC 12M 11S E 23.48 FT - S 87 DEG 59M 49S E 596.58 FT TO POB 0.21AC - K - 1.85

#26: 83-008-99-0021-701

*02S 17-23 PART OF SE 1/4 OF SEC 2 T3S, R8E,DESC AS BEG N87DEG 36M 47S W 60FT AND DUE N 1066FT FROM SE COR OF SEC2- TH N89DEG 37M 00S W 600.57FT- TH N00DEG 09M 30S E 462FT- TH S89DEG 37M 00S E 599.28FT -TH DUE S 462FT TO POB 6.36 AC

#27: 83-008-99-0008-000

02S9 PART OF SE 1/4 OF SEC 2 BEG N89DEG 37M W 60FT AND DUE N 1990FT FROM SE COR OF SEC 2 TH DUE N 66FT TH N89DEG 37M W 597.82FT TH S0DEG 09M 30S W 65.99FT TH S89DEG 37M E

#28: 83-008-99-0007-000

02S2 PART OF SE 1/4 OF SEC 2 BEG N89DEG 37M W 60FT AND DUE N 2452FT FROM SE COR OF SEC 2 TH DUE N 66FT TH N89DEG 37M W 596.55FT TH S0DEG 09M 30S W 66FT TH S89DEG 37M E 596.73FT POB 0.90 AC

#29: 83-008-99-0011-000

02S7 PT OF SSE 1/4 OF SEC 2 BEG N N89DEG 37M W 60FT AND DUE NORTH 2122FT FROM SE COR OF SEC 2 TH DUE N 66FT TH N 89DEG 37M W 597.46FT TH S0DEG 09M 30S W 66FT TH S89DEG 37M E 597.64FT POB 0.91 AC

#30: 83-008-99-0012-700

PT OF SE 1/4 OF SEC 02 BEG N 89D 37M W 60 FT AND DUE N 2056 FT FROM SE COR OF SEC 02 TH DUE NORTH 66 FT TH N 89D 37M W 597.64 FT TH S 00D 09M 30S W 66 FT TH S 89D 37M E 597.82 FT TO POB 0.91AC

#31: 83-008-99-0013-000

02S9 PART OF SE 1/4 OF SEC 2 BEG N89DEG 37M W 60FT AND DUE N 1990FT FROM SE COR OF SEC 2 TH DUE N 66FT TH N89DEG 37M W 597.82FT TH S0DEG 09M 30S W 65.99FT TH S89DEG 37M E 598.01FT POB 0.91 AC

CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2020-09
ESTABLISHING AN INDUSTRIAL DEVELOPMENT DISTRICT - #25

Resolved by _____, seconded by _____ that

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

Whereas, a proposal was made regarding the establishment of an Industrial District consisting of the property descriptions attached (Exhibit A) and hereinafter referred to as "Van Buren Township Industrial Development District; No. 25"; and

Whereas, a notice has been published in the Independent Newspaper and sent to all taxing jurisdictions and the property owners via certified mail of the Board's pending action on this resolution and of their right to a hearing on the establishment of proposed Van Buren Township Industrial District No. 25; and

Whereas, on July 7, 2020 at 6:00 p.m. EST, a public hearing was held on the establishment of Van Buren Township Industrial Development District No. 25 at which time residents and taxpayers of the Charter Township of Van Buren had an opportunity to be heard (a copy of statements both written and oral made at such hearing being on file with the office of the Township Clerk);

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

1. An Industrial Development District is hereby established, such district to consist of the property described in Exhibit A attached hereto; and
2. Such Industrial Development District is hereby designated as the "Van Buren Township Industrial Development District No. 25".

Yeas:

Nays:

Absent:

I, Leon Wright, Clerk of the Charter Township of Van Buren, County of Wayne, State of Michigan, do hereby certify that this is a true and correct copy of the resolution adopted by the Board of Trustees of the Charter Township of Van Buren at their regular meeting of July 7, 2020.

Leon Wright, Township Clerk
Charter Township of Van Buren

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item: _____

WS / BOARD MEETING DATE: 7/7/20

1ST READING: 7/7/20

2ND READING: 7/21/20

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider the approval of the first and second reading of Ordinance #07-07-20(1) to add clarifications in order to distinguish commercial and residential / non-commercial land uses in the C, local business district with respect to maximum building size, and clarify restrictions on dwellings in non-residential zoning districts.
DEPARTMENT	Planning & Economic Development
PRESENTER	Dan Power – Director of Planning and Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan – Principal Planner Matthew Best – Director of Public Services Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	To consider the approval of the first and second reading of Ordinance #07-07-20 to add clarifications in order to distinguish commercial and residential / non-commercial land uses in the C, local business district with respect to maximum building size, and clarify restrictions on dwellings in non-residential zoning districts.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached information.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	After 1 st and 2 nd reading a notice of adoption will be published in the newspaper of record.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____



Memo

TO: Van Buren Charter Township Board of Trustees

RE: C- District and Related Zoning Amendments – Consideration of Ordinance Adoption

DATE: June 29, 2020

At a remote public hearing is scheduled on June 24, 2020 for the Van Buren Township Planning Commission forwarded a recommendation to adopt proposed Zoning Ordinance text amendments which distinguish commercial and non-commercial land uses in the C, Local Business district with respect to maximum building size and clarify restrictions on dwellings in non-residential zoning districts.

Staff now recommends that the Board of Trustees consider adopting the proposed set of Zoning Ordinance amendments which clarify that building size limits apply only to *commercial* land uses in the C, Local Business zoning district and qualify a prohibition against dwellings in non-residential zoning districts.

The C, Local Business zoning district is unusual in its regulation of building size for permitted uses. This regulation serves to reduce use intensity, given that certain commercial land uses such as retail stores and restaurants generate significant traffic at a large scale. The same is not true for non-commercial uses such as public buildings, senior housing, and institutional uses. In reviewing this ordinance, we also evaluated other sections of the Zoning Ordinance for inconsistencies. In doing so, we found that a prohibition on dwellings other than *accessory caretaker dwellings* in certain non-residential zoning districts should be qualified, where the Planning Commission and Board of Trustees have deemed dwellings to be acceptable as permitted uses in such zoning districts.

The following resources were provided to assist the Planning Commission with this hearing, which will occur at their regular meeting on June 24th:

- A copy of the previous cover memo from Vidya Krishnan dated June 2, 2020.
- Draft amendments to sections 3.105 and 5.117 of the Zoning Ordinance.
- Reference materials, including the following:

- o A display of C District Uses Trip Generation from the ITE (Institute of Traffic Engineers) Trip Generation Manual Data
- o A map which displays the extent of C, Local Business zoning district coverage in Van Buren Township.
- o Graphic examples of selected land uses which are currently permitted in the C, Local Business District.

Additionally, a motion extract regarding has been provided to document the recommendation made by the Planning Commission in a motion.

I look forward to discussing this topic with the Board of Trustees.

Thank you,

A handwritten signature in black ink, appearing to read "Dan Power". The signature is fluid and cursive, with the first name "Dan" being more prominent than the last name "Power".

Dan Power, AICP – Director of Planning and Economic Development, Van Buren Charter Township

CC: Vidya Krishnan – Van Buren Charter Township Planning Consultant, McKenna and Associates, Inc.
Matthew Best, M.S. – Director of Public Services, Van Buren Charter Township



VAN BUREN
CHARTER TOWNSHIP

Memo

TO: Van Buren Charter Township Planning Commission

RE: C- District Zoning Amendments – Public Hearing

DATE: June 19, 2020

A remote public hearing is scheduled on June 24, 2020 for the Van Buren Township Planning Commission to consider proposed Zoning Ordinance text amendments which distinguish commercial and non-commercial land uses in the C, Local Business district with respect to maximum building size and clarify restrictions on dwellings in non-residential zoning districts.

The following resources have been provided to assist the Planning Commission with this hearing, which will occur at their regular meeting on June 24th:

- A copy of the previous cover memo from Vidya Krishnan dated June 2, 2020.
- Draft amendments to sections 3.105 and 5.117 of the Zoning Ordinance.
- Reference materials, including the following:
 - o A display of C District Uses Trip Generation from the ITE (Institute of Traffic Engineers) Trip Generation Manual Data
 - o A map which displays the extent of C, Local Business zoning district coverage in Van Buren Township.
 - o Graphic examples of selected land uses which are currently permitted in the C, Local Business District.

Thank you,

Dan Power, AICP – Director of Planning and Economic Development, Van Buren Charter Township

CC: Vidya Krishnan – Van Buren Charter Township Planning Consultant, McKenna and Associates, Inc.

Matthew Best, M.S. – Director of Public Services, Van Buren Charter Township



MCKENNA

June 2, 2020

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

Subject: C (Local Commercial) District Amendment

Dear Commissioners:

We are continuing with our ongoing discussion on an amendment we were working on since the beginning of the year, which got put on hold due to the global pandemic. While working on other Ordinance amendments late last year, it came to our attention that the C (Local Commercial) District has a footnote that regulates the size of any single use building. Typically, the size of a development in most districts is dictated by required setbacks, greenbelts, parking, stormwater detention and other site design standards in the Ordinance that must be met.

The C district however has a limitation on the maximum building size for a single use. To our knowledge no other zoning district limits the principal use building size. Building size limitations are only used to differentiate warehouses from distribution centers, accessory uses within a large industrial or office-technology development etc. The intent behind this limitation in the C district was to restrict the traffic generated from any single commercial use. This standard was not intended for residential type uses in the commercial district. The C district currently allows for sit down restaurants, strip commercial buildings, professional medical and dental offices by right. These uses typically occupy a smaller footprint building but generate a significant amount of traffic and road trips. To address any concerns that the proposed amendment will result in an increase in traffic generated on a C parcel, we have provided an addendum showing trips generated by some of the uses allowable in the C district per the latest ITE manual. The graphic representation provides a comparison for the different uses and the resulting traffic based on nationally published data

Based on the trips generated by commercial uses, the building size limitation for a *commercial use* is well placed. However, such a limitation for a residential use is not practical or reasonable. The currently C district regulations have been part of the Zoning Ordinance for over a decade. The Township zoning map has a handful of parcels zoned C and no new project have been reviewed on any of these parcels in a very long time. Therefore, when the ordinance was reviewed and updated a few years ago, the provision limiting building size was not scrutinized.

The intent of the amendment at this time is not to address a specific project, but to correct a requirement of the ordinance that is too generalized and inappropriate for general application. Addition of the clarification protects the Township and its residents from larger 'big-box' development on these neighborhood parcels and at the same time allows for uses that may occupy a larger footprint but generate significantly lesser volumes of traffic and adverse impacts on the abutting areas.

Typically when a new ordinance is adopted, we review the existing ordinance to check for any points of conflict and correct them. However, with a Zoning Ordinance spanning 348 pages, an occasion point of conflict is overlooked. Recent ordinance amendment(s) that passed includes a repealer clause which addresses such unforeseen conflicts when a new ordinance is adopted. The clause states: "*All other provisions of the Zoning*

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
☎ 248.596.0930
MCKA.COM

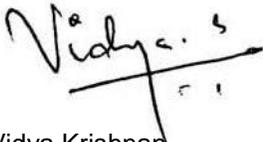
Communities for real life.

Ordinance, or Ordinances or parts of Ordinances, in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.”

While this section can be used to address conflicting points, we believe the C district regulations need clarification. I will be present at the Planning Commission meeting and look forward to discussing and reviewing the proposed amendment with you.

Respectfully,

McKENNA



Vidya Krishnan
Principal Planner

- c: Matt Best, Van Buren Township Director of Public Services
Dan Power, Director of Planning and Economic Development

**COPY -
JUNE 24, 2020
PLANNING COMMISSION MATERIALS**



**CHARTER TOWNSHIP OF VAN BUREN, COUNTY
OF WAYNE, STATE OF MICHIGAN**

ORDINANCE NO. xx-xx-20

AN ORDINANCE TO AMEND THE ZONING ORDINANCE 5-2-17(2) AS AMENDED OF THE CHARTER TOWNSHIP OF VAN BUREN TO AMEND THE LANGUAGE OF C, LOCAL COMMERCIAL DISTRICT TO CLARIFY BUILDING SIZE LIMITATIONS AND ADD CLARIFICATION TO SECTION 5.117 REGARDING DWELLINGS IN NON-RESIDENTIAL DISTRICTS.

THE CHARTER TOWNSHIP OF VAN BUREN ORDAINS:

SECTION 1- ORDINANCE AMENDMENT

Pursuant to this Ordinance, the following sections of the Charter Township of Van Buren Zoning Ordinance shall be amended in accordance with the below text upon the effective date of this Amendment:

Section 3.105 Footnotes to the Table of Permitted Uses and Special Land Uses by District

(B) Required Conditions of the C, Local Business District

(2) Buildings. Buildings in the Local Business District shall be subject to the following limitations:

- (a) Building for Permitted Uses.** No single use may occupy a building or portion of a building greater than five thousand (5,000) square feet and no building occupied by more than one (1) use may be larger than ten thousand (10,000) square feet.
- (b) Other Buildings.** Building including one (1) or more uses permitted by right and/or permitted after special approval, which are larger in area than those permitted above shall be subject to special land use review and the following provisions:
 - (i)** Such building shall be located on a site not less than three (3) acres in area.
 - (ii)** No single commercial use may occupy a building or portion of a building greater than ten thousand (10,000) square feet.
 - (iii)** No commercial use building occupied by more than one (1) use may be larger than thirty thousand (30,000) square feet.
 - (iv)** No main or accessory building shall be situated less than fifty (50) feet from any residential district, or from any property line which abuts a residential district or use.
 - (v)** The maximum size of a building used for non-commercial or residential uses shall be dictated by compliance with all applicable ordinance regulations for setbacks, parking, greenbelts and other site design requirements.

Section 5.117 Dwellings in Non-Residential Districts.

No dwelling unit shall be erected in the M-1 (Light Industrial), M-2 (General Industrial), MT (Industrial Transportation), AP (Airport), O-T (Office Technology), C (Local Business), C-1 (General Business), or C-2 (Extensive Highway Business) Districts except for the living quarters ~~for the living quarters~~ of a watchman, caretaker or resident manager as specified below or otherwise permitted elsewhere by the Ordinance. Such dwelling units shall be subjected to the requirements of Article 12, Chapter 2, Article 12, Chapter 3, and the following conditions:

(A) Only one (1) dwelling unit shall be located within the principal structure.

(B) Dwelling units shall not exceed a floor area of one thousand two hundred (1,200) square feet.

(C) The required parking for the dwelling unit may be incorporated into the general parking for the facility

SECTION 2 - SEVERABILITY

Should any provision or part of this Ordinance be declared by any court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of the balance of this Ordinance, which shall remain in full force and effect.

SECTION 3 - REPEALER

All other provisions of the Zoning Ordinance, or Ordinances or parts of Ordinances, in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 4- SAVINGS CLAUSE

Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under the Zoning Ordinance, or any act or Ordinance hereby repealed as cited in Section 3 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

SECTION 5 - EFFECTIVE DATE

The provisions of this Ordinance are hereby ordered to take effect seven (7) days after publication of the notice of adoption in a newspaper of general circulation within the Township. This Ordinance shall be immediately recorded by the Township Clerk in the Township Ordinance Book as soon as it is adopted, which record shall be authenticated by the signatures of the Supervisor and Clerk and shall be published in a newspaper of general circulation in the Township within fifteen (15) days of passage. A copy of this Ordinance may be purchased or inspected at the Clerk's Office, 46425 Tyler Road, Van Buren Township, MI 48111 during normal business hours.

SECTION 6 - ADOPTION

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Van Buren at a meeting duly called and held on the --- day of -----, 2020, and ordered to be given publication in the manner prescribed by law.

I hereby approve the foregoing Ordinance,

Leon Wright, Clerk

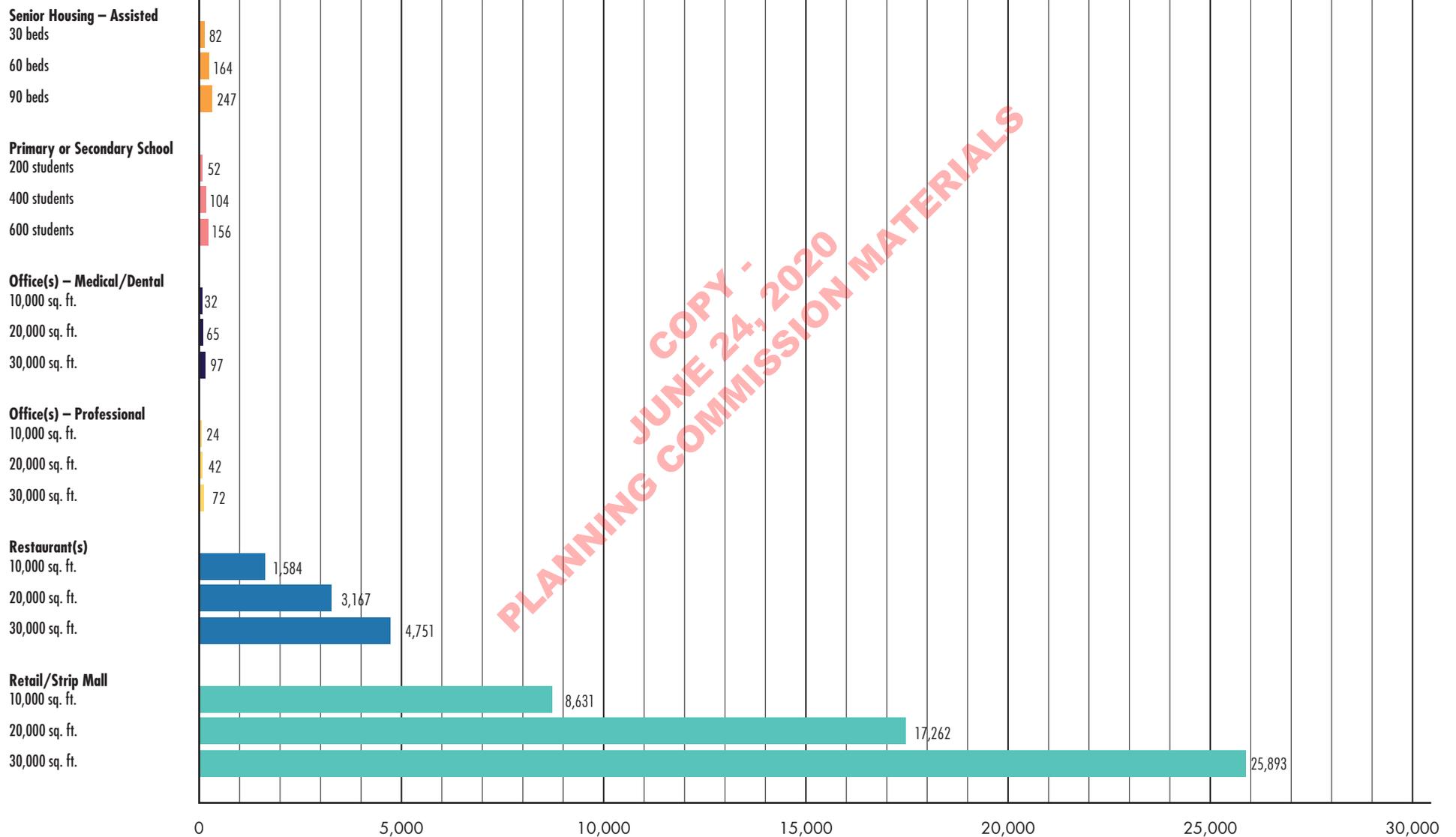
Kevin McNamara, Supervisor

Adopted:
Published:
Effective:

**COPY -
JUNE 24, 2020
PLANNING COMMISSION MATERIALS**

C District Uses Trip Generation

Van Buren Township, Wayne County, Michigan





Section 3.110 C, Local Business District

(A) STATEMENT OF PURPOSE	
<p>The Local Business District intended to permit retail business and service uses which are needed to serve nearby residential areas. In order to promote such business development, uses are permitted which would not create hazards, offensive and loud noises, vibration, smoke, glare or excessive truck traffic. The intent of this district is also to encourage the concentration of local business in appropriate locations for the mutual benefit of businesses and patrons. It is intended that marginal strip business development along major streets be discouraged.</p>	
(B) PERMITTED USES	(C) SPECIAL LAND USES
<ul style="list-style-type: none"> • Service establishment, personal services • Service establishment, office, showroom or workshop (retail required) • Office, Professional • Office, Medical and Dental • Grocery store • Restaurants, Sit Down with no entertainment • Retail Sales, Indoor • School (Primary or Secondary) • School (College or University, Public or Non-Profit) • Private indoor instructional institutions. • Adult day care centers • Wireless Communication Facilities • Banks and Financial Institutions, No Drive-Thru • Accessory structures and uses customarily incidental to the above permitted uses 	<ul style="list-style-type: none"> • Publicly owned buildings and uses • Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations but not including storage yards, when necessary to serve the immediate vicinity. • Child care centers • Greenhouses and Nurseries • Accessory Caretaker Dwelling • Senior Housing

Examples –Commercial and non-Commercial Uses

Commercial Uses



Commercial and Residential or Non-Commercial Uses Authorized under C Zoning

Non-Commercial (including Residential) Uses



LOCATION: 10562 BELLEVILLE ROAD. THE SITE IS LOCATED IN THE WALMART PARKING LOT, WHICH IS ON THE WEST SIDE OF BELLEVILLE ROAD, NORTH OF THE I-94 NORTH SERVICE DRIVE.

Director Best gave the presentation for the applicant, who was unable to attend. The applicant is requesting a temporary land use permit to operate a tent sale of fireworks at the Belleville Road Walmart, Store #2872, at 10562 Belleville Road from June 22, 2020 through July 5, 2020, operating hours of 9:00 a.m. to 10:00 p.m. This is the sixth (6th) year the applicant has requested a temporary land use permit for this location. There are no changes from last year's application.

Director Best presented his staff review letter dated March 3, 2020 recommending approval of the application subject to the following three (3) conditions:

1. That the applicant obtains approval from the Van Buren Township Fire Marshal.
2. That the applicant provides the Township with a current Consumer Fireworks Retail Facility: Non-Permanent license prior to the establishment of the temporary land use.
3. That all proposed signage complies with the Zoning Ordinance.

Commissioner inquired if the Non-Permanent license is the only license for this type for this use or if there was another class of license available. This Consumer Fireworks Retail Facility: Non-Permanent license is the only one. No comments from the audience.

Motion Kelley, Jahr second to grant the applicant, TNT Fireworks, temporary land use approval to conduct a temporary outdoor fireworks tent sale located at 10562 Belleville Road, based on the analysis and subject to the conditions in the staff review letter dated March 3, 2020. Motion Carried. (Letter Attached).

ITEM # 3 DISCUSSION: ZONING ORDINANCE AMENDMENTS: C, LOCAL BUSINESS DISTRICT AMENDMENTS.

PROPOSED AMENDMENTS TO ADD CLARIFICATIONS IN ORDER TO DISTINGUISH COMMERCIAL AND RESIDENTIAL/NON-COMMERCIAL LAND USES IN THE C, LOCAL BUSINESS DISTRICT, WITH RESPECT TO MAXIMUM BUILDING SIZE, AND CLARIFY RESTRICTIONS ON DWELLINGS IN NON-RESIDENTIAL ZONING DISTRICTS. THE AMENDMENTS WILL BE TO SECTION 3.105 – FOOTNOTES TO THE TABLE OF PERMITTED USES AND SPECIAL LAND USES BY DISTRICT, SECTION 3.110(D) – REQUIRED CONDITIONS OF THE C, LOCAL BUSINESS DISTRICT AND SECTION 5.117 – DWELLINGS IN NON-RESIDENTIAL DISTRICTS.

Vidya Krishnan of McKenna Associates presented her C (Local Commercial) District Amendment letter dated March 1, 2020, a draft of the zoning ordinance amendment, Trip Generation Manual Data, a map of the C, Local Business zoning district and examples of selected uses listed as currently permitted in the C, Local Business District.

The intent of the amendment at this time is not to address a specific project, but to correct a requirement of the ordinance that is too generalized and inappropriate for general application.

Addition of the clarification protects the Township and its residents from larger 'big box' development on these neighborhood parcels and at the same time allows for uses that may occupy a larger footprint but generate significantly lesser volumes of traffic and adverse impacts on the abutting areas.

Resident inquired if the ordinance amendment requires a public hearing prior to being approved. Director Best confirmed that it does and the public hearing has been scheduled for the March 25, 2020 Planning Commission meeting.

Commissioners inquired if there have been any other developers looking at the property on Tyler and Morton Taylor Road, if there are four (4) C parcels on the map or multiple parcels and if the amendment affects all of the parcels. There was a retail investor quite a while ago, which has not returned. The C parcels shown on the map are multiple parcels and the amendment would apply to all of them. Commissioners like the trip generation data and would like to see if for all projects.

Vidya Krishnan of McKenna Associates will get the trip data together for all C parcels and provide that data to the Commission. Director Best informed Commission members and the audience to email any additional questions or comments they may have to the office.

GENERAL DISCUSSION: None.

ITEM #1 UPCOMING TRAINING OPPORTUNITIES

Executive Assistant Renaud announced the following upcoming training opportunities:

Planning & Zoning Essentials: Thursday, March 19 in Jackson, MI

Site Plan Review Workshop: Wednesday, March 18 in Taylor, MI

The training sessions are open to members of the Planning Commission and Board of Zoning Appeals (BZA). Members interested in signing up for a session are to contact Executive Assistant Renaud.

ADJOURNMENT:

Motion Budd, Atchinson second to adjourn at 8:12 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

8. Not dismissing the applicant, there are many brick buildings in the Township, they don't look institutionalized, the overall architecture gives the look. Don't recommend the variance of the material.
9. The request for the garages is reasonable, the buildings have to have architectural design.
10. Van Buren as a premier community has a lack of senior housing, want seniors to age in place. Have zero independent living in the township, need housing for all. Would like to see this project move through the BZA.
11. Commissioners support the project, worked really hard to have senior housing. Understand the request from the applicant, agree the garage areas need to be broken up.
12. Regarding the garage variance, asked whether a structure of this size was allowable in another district, if there is no other district in which allowable then the argument stands.

John Ackerman from Clover Development advised that an aesthetic quality will be provided on the corridor. The building is set 400 feet off the road, the parcel will remain fully wooded until the commercial out lot is developed and would meet the BROD requirements.

No comments from the audience. Director Best informed Commission members and the audience that the guidance provided to the BZA from Planning Commission will be taken as guiding points. Any further questions or comments can be sent to staff.

ITEM #2: DISCUSSION: ZONING ORDINANCE AMENDMENTS: C, LOCAL BUSINESS DISTRICT AMENDMENTS.

Director Power provided an overview of the ordinance amendments that were reviewed at the March 11, 2020 Planning Commission meeting. A public hearing is scheduled for the June 24, 2020 meeting, any additional information and/or research needed will be brought forward to the public hearing.

Vidya Krishnan of McKenna Associates presented her review letter dated June 2, 2020, with a draft of the zoning ordinance amendments and displayed the following: Chart of C District Uses Trip Generation from the ITE (Institute of Traffic Engineers) Trip Generation Manual Data, map of C, Local Business zoning district coverage in Van Buren Township and examples of selected land uses currently permitted. The C district has a limit on the maximum building size for a single use. This standard was not intended for residential type uses in the C district. The intent of the amendment at this time is not to address a specific project, but to correct a requirement of the ordinance that is too generalized and inappropriate for general application. Addition of the clarification protects the Township and its residents from larger 'big-box' development on neighborhood parcels and at the same time allows for uses that may occupy a larger footprint but generate significantly lesser volumes of traffic and adverse impacts on the abutting areas.

Commissioner inquired if it is clear in the rest of the ordinance documents whether both types of senior facilities (assisted and independent) are commercial or residential uses? Director Power and Vidya Krishnan of McKenna Associates will look into the ordinance further for clarification.

No comments from the audience.

MOTION EXTRACT

Motion Atchinson, Kelley second to recommend the Township Board add the proposed amendment to the zoning ordinance C Local Business District, to add clarifications in order to distinguish commercial and residential/non-commercial land use in the C Local Business District, with respect to maximum building size and clarify restrictions on dwellings in non-residential zones.

Roll Call:

Yeas: Atchinson, Kelley, Boynton, Jahr, Franzoi, Budd, and Thompson.

Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of June 24, 2020.


Tammy Dohring
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WS / BOARD MEETING DATE: 7/7/20

Consent Agenda _____

New Business X

Unfinished Business _____

Public Hearing _____

ITEM (SUBJECT)	To consider a special land use request by Derrick Matter / Camping World to demolish +/- 15,633-sq. ft. on the east wing of their existing building, retain +/- 28,139 sq. ft. of the existing building, and create new R.V. parking and storage area on site at 43646 North Interstate Service Drive (tax parcel number 83 060 01 0001 001), on the north side I- 94 North Service Drive, between Dewitt and Morton Taylor Roads. Outdoor Vehicle Sales and Vehicle Service (minor) is a special land use in the C-2 (Extensive Highway Business District) Zoning District.
DEPARTMENT	Planning & Economic Development
PRESENTER	Dan Power – Director of Planning and Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Vidya Krishnan – Principal Planner Matthew Best – Director of Public Services Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	To consider a special land use request by Derrick Matter / Camping World to demolish +/- 15,633-sq. ft. on the east wing of their existing building, retain +/- 28,139 sq. ft. of the existing building, and create new R.V. parking and storage area on site at 43646 North Interstate Service Drive (tax parcel number 83 060 01 0001 001), on the north side I- 94 North Service Drive, between Dewitt and Morton Taylor Roads. Outdoor Vehicle Sales and Vehicle Service (minor) is a special land use in the C-2 (Extensive Highway Business District) Zoning District.
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	Please see attached information.
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	If approval is granted the applicant will continue with the site plan review process.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____

PLANNING & ZONING APPLICATION

Case number _____

Date Submitted _____

APPLICANT INFORMATION

Applicant Derrick Matter, Director of Construction & Facilities
for Camping World **Phone** (847) 229-6429
Address 250 Parkway Drive, Suite 270 **Fax** _____
City, State Lincolnshire, IL **Zip** 60069
E:mail derrick.matter@ganderoutdoors.com **Cell Phone Number** _____
Property Owner Same as Applicant **Phone** _____
(if different than applicant)
Address _____ **Fax** _____
City, State _____ **Zip** _____
Billing Contact Same as Applicant **Phone** _____
Address _____ **Fax** _____
City, State _____ **Zip** _____

SITE/ PROJECT INFORMATION

Name of Project Camping World - Belleville
Parcel Id No. V125-83- 060-01-0001-001 **Project Address** 43646 N. Interstate 94 Service Drive

Attach Legal Description of Property

Property Location: On the North Side of N. Interstate 94 Service Dr. Road; Between Morton Taylor Road Road
and Belleville Road Road. **Size of Lot** Width 783 feet Depth 490 feet

Acreage of Site 8.794 acres **Total Acres of Site to Review** 8.794 acres **Current Zoning of Site** C-2

Project Description: Partial demolition/removal of existing of building with improvements to portion of ex. building that will remain.
Repaving and expansion of parking lot, with striping modifications and expansion of RV storage areas. Relocation of propane station.
Installation of sanitary dump station for RV trailers. Storm drain & stormwater detention improvements. Site lighting & fence upgrades.

Is a re-zoning of this parcel being requested? No YES (if yes complete next line) NO

Current Zoning of Site _____ **Requested Zoning** _____

SPECIAL PERMIT INFORMATION

Does the Proposed Use Require Special Approval? YES (if yes complete next line) NO

Section of Zoning Ordinance for which you are applying _____

Is there an official Woodland within parcel? No **Woodland acreage** N/A

List total number of regulated trees outside the Woodland area? 70 **Total number of trees** 70

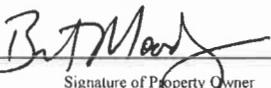
Detailed description for cutting trees No trees are currently being proposed for removal.

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

OWNER'S AFFIDAVIT

Brent Moody, President of FreedomRoads Property Company, LLC

Print Property Owners Name


Signature of Property Owner

November 4, 2019

Date

JESSICA L GORSKI
Official Seal

Notary Public - State of Illinois
My Commission Expires Mar 8, 2022

STATE OF MICHIGAN- Illinois
COUNTY OF WAYNE Lake

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

Subscribed and sworn before me this 4 day of November, 2019.

Jessica L. Gorski

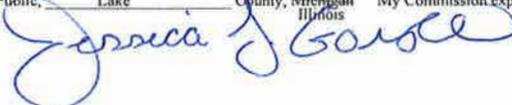
Notary Public,

Lake

County, Michigan
Illinois

My Commission expires March 8, 2022

Rev 1/12/06





Memo

TO: Van Buren Charter Township Planning Commission

RE: Planning Case 19-038: Camping World Partial Demolition and Site Redevelopment – Public Hearing

DATE: June 19, 2020

A remote public hearing is scheduled on June 24, 2020 for the Van Buren Township Planning Commission to consider **preliminary site plan approval** and a recommendation for **special land use** for the following requests from applicant Derrick Matter / Camping World:

- Demolition of +/- 15,633-sq. ft. on the east wing of their existing building;
- Retention of +/- 28,139 sq. ft. of the existing building;
- Creation of a new R.V. parking and storage area on site; and
- Related site improvements.

The +/- 8.8-acre site is located at 43646 North Interstate Service Drive (tax parcel number 83 060 01 0001 001), on the north side I- 94 North Service Drive, between Dewitt and Morton Taylor Roads.

Outdoor Vehicle Sales and Vehicle Service (minor) is a special land use in the C-2 (Extensive Highway Business District) Zoning District. The proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 of the Zoning Ordinance (Administrative Procedures - Special Land Use Review).

The following resources have been provided to assist the Planning Commission with this hearing, which will occur at their regular meeting on June 24th:

- A completed application form submitted by the applicant, signed November 4, 2019;
- A 29-page civil and architectural preliminary site plan and special land use plan set from the applicant (hard copy provided separately);

- A special land use review letter from Vidya Krishnan and Hunter Whitehill, dated June 18, 2020;
- A preliminary site plan review letter from Vidya Krishnan and Hunter Whitehill, dated June 18, 2020;
- A preliminary site plan review letter from Paul Kammer, dated April 13, 2020;
- A review letter from Andrew Lenaghan, dated February 5, 2020;
- A copy of the public hearing notice which was published on June 4, 2020 and mailed to neighboring property owners;
- Site imagery; and
- A visual guide to recommended planning conditions of the preliminary site plan.

I look forward to assisting with the discussion of this project on June 24th.

Thank you,



Dan Power, AICP – Director of Planning and Economic Development, Van Buren Charter Township

CC: Matthew Best, MS – Director of Public Services, Van Buren Charter Township
Andrew Lenaghan and David McInally – Van Buren Charter Township Fire Department
James Taylor – Van Buren Charter Township Water and Sewer Director
Vidya Krishnan and Hunter Whitehill – Van Buren Charter Township Planning Consultants, McKenna and Associates, Inc.
Paul Kammer, PE – Van Buren Township Engineering Consultant, Fishbeck
Derrick Matter, Applicant – Camping World
Paul Tulikangas, PE – Nowak and Fraus Engineers



MCKENNA

June 18, 2020

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

**Subject: VBT-19-038 Camping World/ 43646 I-94 N. Service Drive; Special Land Use Review #2;
Revised Site Plans Dated May 29, 2020.**

Dear Commissioners:

The applicant, Camping World, proposes to demolish portion of an existing building (east wing -15,633 sq. ft.), retain 28,139 sq. ft. of the existing building and create new R.V. parking and storage area on site. The site is located on the north side I- 94 North Service Drive, between Dewitt and Morton Taylor Roads and has a development area of 8.794 acres. The site is zoned C-2 (Extensive Highway Business District). Section 3.112 of the Zoning Ordinance permits Outdoor Vehicle Sales and Vehicle Service (minor) as special land use in the C-2 District.

We have reviewed the special land use request based on Zoning Ordinance standards and sound planning and design principles. Our comments are as follows (items requiring changes or additional information are underlined):

Special Land Use Review Comments

Section 12.306 of the Zoning Ordinance sets forth criteria for the Planning Commission to consider when reviewing special land use proposals. Following is our review of each criterion:

- 1. Will promote the use of land in a socially and economically desirable manner for those persons who will use the proposed land use or activity; for those landowners and residents who are adjacent; and for the Township as a whole.**

Camping World is an existing business at the site and has been there for a long time. The site plan at this time involves site improvements and changes to improve the viability of the business. Therefore, we find that the use will continue to promote the use of land in a socially and economically desirable manner. Any impacts resulting from the site improvements on the adjacent properties will be mitigated through setbacks, landscaping and screening, which are reviewed in our site plan review letter under separate cover.

- 2. Is necessary for the public convenience at that location.**

Camping World currently exists at the site and its proximity to I-94 and location on the service drive makes access to it convenient for the public.

- 3. Is compatible with adjacent uses of land.**

There is an existing commercial strip with multiple uses (auto glass repair, marine supply store, auto appliance repair store) to the east of the subject site and vacant parcels to the north and west of the

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subject site. A similar business, National RV Detroit is located further west. Therefore, the use is compatible with adjacent uses of land.

4. Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected.

The proposed site changes involve improvements to site landscaping and circulation patterns, which are likely to enhance public health, safety, and welfare.

5. Can be adequately served by public services and facilities without diminishing or adversely effecting public services and facilities to existing land uses in the area.

We do not anticipate that the proposed site improvements will affect the site's current public service capacity. The applicant is working with the Township Engineer to meet all utility requirements.

6. Will not cause injury to other property in the neighborhood in which it is to be located.

The proposed site improvements will not cause injury to other property in the neighborhood in which it is to be located. As noted previously, the site is located in a corridor with similar higher intensity commercial uses.

7. Will consider the natural environment and help conserve natural resources and energy.

No trees are proposed to be removed as part of the site improvement plan. Further, the addition of trees and shrubs for landscaping on site help meet this standard.

8. Is within the provisions of uses requiring special approval as set forth in the various zoning districts herein, is in harmony with the purposes and conforms to the applicable regulations of the zoning district in which it is to be located and meets applicable site design standard for special approval uses.

Camping World is within the provisions of uses requiring special approval, and is in harmony with the purposes and conforms to the applicable regulations of the C-2 zoning district and meets applicable site design standard for special approval uses.

9. Is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.

The proposed outdoor vehicle sales use and minor vehicle repair use is related to the valid exercise of the Township's police power and purposes which are affected by the proposed use or activity.

Specific Approval Criteria for Outdoor Vehicle Storage [Section 5.133]: Outdoor Vehicle Sales are permitted as a Special Land Use in the C-2 District, and is subject to the following use specific standards:

- 1. All vehicles in an outdoor sales lot shall be operable.** The applicant has verified that all vehicles in the outdoor sales lot will be operable. Inoperable vehicles shall be housed within the service garage indoors while they await maintenance/ repair.
- 2. The use shall meet all applicable requirements of Section 9.104 in regards to lot surfacing, drainage, protective curbing and adequate means of ingress and egress.** The comments regarding Section 9.104 which deal with parking and vehicle circulation are addressed in the supplemental site plan review letter and is subject to review and approval by the Township Engineer.



3. **Access to the outdoor sales area shall be at least one hundred (100) feet from the intersection of any two (2) streets.** This standard has been met. Access to outdoor sales area is more than 100' from the intersection of I-94 North Service Drive and Morton Taylor Road and well over 838' from the intersection of I-94 North Service Drive and Belleville Road.
4. **No major repair or major refinishing shall be done on the lot.** The applicant has included a note of clarification on the site plan that no major repair or refinishing will be done on the lot.
5. **No used auto parts may be displayed or sold on the lot.** The applicant has added a note on the site plan to state that no auto parts will be displayed or sold on the lot.
6. **Motor homes, mobile homes, or other large vehicles shall not be displayed in the front yard unless the vehicle is new.** The applicant added a note of clarification that RV's will not be displayed in the front yard.
7. **All lighting shall meet the requirements of Section 8.105 and shall be shielded from adjacent residentially used or zoned districts.** This standard has been met. The site does not abut any residentially used or zoned parcel.
8. **An obscuring opaque wall or fence, of one (1) color only, five (5) feet in height and of fire-resistant construction must be provided on lot lines which abut districts which are zoned for residential use. The actual type of wall or fence shall be determined by the Planning Commission.** This standard has been met. The subject site does not abut any parcel that is zoned for residential uses.
9. **A permanent, enclosed office building for records and supervision for a use permitted in this Section shall be provided on the same site.** This standard can be met provided a floor plan of the proposed on-site building is submitted demonstrating compliance. The applicant has stated:

“We will request a floor plan drawing or other verification from the Owner/Architect to verify a permanent, enclosed office is included in the existing building.”

Specific Approval Criteria for Vehicle Service (minor) [Section 5.141]: Vehicle service (minor) is permitted as a Special Land Use in the C-2 District, and is subject to the following use specific standards:

1. **Service stations and commercial garages, where permitted, shall be located at least five hundred (500) feet from any entrance or exit to a lot on which public, parochial or private school or a playground, playfield or park is located.** This standard has been met. The nearest public, parochial or private school or a playground, playfield or park is Tyler Elementary School, approximately 1.25 miles northeast of the subject site.
2. **The minimum frontage on any one (1) public street shall be at least one hundred fifty (150) feet.** The standard has been met. The subject site has 783' of frontage onto I-94 North Service Drive.

Recommendation



While the proposed uses meet the general standards for consideration of special land use approval, there still remains one detail that must be added to the plans/addressed, to ensure compliance with the specific standards related to outdoor vehicle storage. Therefore, we recommend that the special land use be approved with the following conditions:

1. Submission of a floor plan to verify provision of a permanent, enclosed office for records and supervision.
2. That all of the conditions of site plan approval are met.

Respectfully,

McKENNA

Vidya Krishnan
Principal Planner

Hunter Whitehill
Associate Planner

- c: Matt Best, Van Buren Township Director of Public Services
Dan Power, Van Buren Township Director of Planning and Economic Development
David Potter, FTCH, Township Engineers
David McNally, Van Buren Township Fire Marshal

PLANNING COMMISSION MATERIALS
COPY
JUNE 24, 2020



MCKENNA

June 18, 2020

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

Subject: VBT-19-038 Camping World/ 43646 I-94 N. Service Drive; Site Plan Review #3; Revised Site Plans Dated May 29, 2020.

Dear Commissioners:

The applicant, Camping World, proposes to demolish portion of an existing building (east wing -15,633 sq. ft.), retain 28,139 sq. ft. of the existing building and create new R.V. parking and storage area on site. The site is located on the north side I-94 North Service Drive, between Dewitt and Morton Taylor Roads and has a new development area of 8.794 acres. We have reviewed the site plan request based on Zoning Ordinance standards and sound planning and design principles. Our comments are as follows (items requiring changes or additional information are underlined>):

COMMENTS

- 1. Zoning and Use.** The site is zoned C-2 (Extensive Highway Business District). Section 3.112 of the Zoning Ordinance permits Outdoor Vehicle Sales and Vehicle Service (minor) as special land uses in the C-2 District. Our comments on the special land use are noted in a letter under separate cover.
- 2. Required Information.** Section 12.203 of the Zoning Ordinance includes requirements for information on a site plan. All of the site plan related details have been noted on the plans.
- 3. Lot.** The parcel has a total area of 8.794 acres. The legal description is included with the tax parcel ID number.
- 4. Dimensional Requirements.** There is no required minimum lot size in the C-2 District.

The minimum required front, rear, and side yard setbacks per Section 4.102 of the Zoning Ordinance are 35 feet, 20 feet, and 25 feet, respectively. The proposed building complies with the minimum setbacks for the C-2 District. Section 4.103 (N) of the Zoning Ordinance states "Off-street parking shall be permitted to occupy a portion of the required front yard setback provided that there shall be maintained a minimum unobstructed and landscaped setback of ten (10) feet between the nearest point of the off-street parking area, exclusive of access driveways and the nearest right-of-way line." The parking lot setback has been provided and is compliant.

Maximum permitted building height in the C-2 District is 4 stories and 40 feet. The existing has a height of 22' and is within the maximum permissible limit.

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5. Access and Circulation.

- a. **Location of Curb Cuts.** The site can be accessed by an existing curb cut off North Service Drive measuring 43.9', which is proposed to be retained. The width is adequate for accommodating RV's entering and exiting the site. Ingress/Egress lanes have been striped and have directional arrow markings shown on the revised plans.

The applicant has noted that the Emergency Vehicle Access Plan (Sheet C1A) has been revised to reflect changes to the proposed parking layout, curb island modifications, etc. The circulation plan proposed for emergency access is subject to review and approval by the Fire Department and Township Engineer.

- b. **Cross Access.** The site plan does not propose any cross access with the adjacent properties. It is the Township's policy to require cross access wherever feasible. The site abuts a large vacant parcel to the west and north, and an existing commercial use parcel to the east. Per the applicant *"Cross-access with neighboring properties is not being proposed due to numerous feasibility issues, including the proposed RV inventory storage areas located on the east & west sides of the site, which are intended to be secured areas."*

We acknowledge the facility will be gated for security purposes in which case cross access would not be feasible.

- c. **Sidewalks.** The site has an existing sidewalk along its Service Drive frontage which has been shown and labeled on the plans. In addition, the plan proposes a new perpendicular sidewalk constructed of pavers to connect the sidewalk along the Service Drive to the sidewalk in front of the building. A crosswalk has been proposed near the access drive that connects two landscape islands. A crosswalk has now also been provided at the north end of the paver walkway to the front of the building.

6. Parking and Loading.

- a. **Space Dimensions.** Customer parking spaces on the site are dimensioned at 9.5 feet wide by 20 feet long and are double striped. The site plan includes nine (9) 12' x 60' RV customer parking spaces in front of the building which are also double striped. The area on the east and west sides of the building are designated for RV parking and storage. A proposed approximate layout for the RV storage areas is also depicted on Sheet C1 along with an emergency vehicle maneuvering diagram depicted on Sheet C1A. All RV inventory striping has been revised to show double-striping per Township standards.
- b. **Number of Parking Spaces.** The parking requirement is one (1) space per two hundred (200) square feet of gross floor space of interior sales room and two (2) per auto service stall in the service room. With 14,070 sq. ft. of gross floor area and 5 service stalls, 80 parking spaces are required. The site plan proposes a total 82 parking spaces.



- c. **Barrier Free Spaces.** The plan includes a total of four (4) barrier free spaces, which meets the requirement for parking lots containing 76-100 parking spaces. The proposed dimensions are ADA compliant.
- d. **Loading.** As the commercial building is between 20,001 sq. ft. and 50,000 sq. ft., two (2) usable loading spaces measuring 10' x 50' are required. Two loading areas have been dimensioned on the north side of the building (one "recessed" area and one "at grade" area).
- e. **Other.** The paving plan proposes perimeter curbing at all pavement edges and landscape islands within the proposed customer parking areas. The applicant noted on their response letter that a waiver is requested to forgo the requirements for new perimeter curb installations within the proposed RV parking and inventory areas, except where indicated on the revised drawings. Section 9.104 of the Ordinance requires concrete curbs to be provided and maintained around all parking areas, including where parking spaces abut landscaping, property lines or required setback areas. The applicant has stated:

"Proposed curbing remains from previous drawings. We feel it will be difficult and unnecessary from a grading/engineering perspective to install perimeter curbing around the entire parking lot. We request that the site plan approval process move forward, and this item can be discussed further during the engineering review process."

The Planning Commission has the discretion to approve an alternative design when opportunity exists to *substantially improve the water quality of the site.* Unless the applicant can demonstrate through engineering that this standard shall be met or a plan to substantially improve the water quality of the site is proposed, we do not recommend waiver of the curb requirement.

- 7. **Landscaping and Screening.** The site is located in the Extensive Highway Business (C-2) district. All sites are strongly encouraged to exceed Zoning Ordinance minimums for landscaping, site design, and building appearance among others. Our comments on individual landscaping requirements are reflected in the following comments:

- a. **Landscaping Adjacent to the Right-of-Way.** Section 10.103(A) requires lot frontage landscaping of 1 deciduous tree/40 lineal feet + 1 ornamental tree/100 lineal feet + 8 shrubs/40 lineal feet. The site has a frontage of 783' on N. Interstate 94 Service Drive, which requires a total of 20 deciduous trees + 8 ornamental trees + 157 shrubs. The landscape plan proposes that 10 existing deciduous trees + 4 new deciduous trees + 8 ornamental trees + 232 shrubs will be provided along the road frontage on the Service Drive. The applicant has proposed to substitute the 75 extra shrubs for the deficient 6 deciduous trees due to the location of an existing watermain within the front greenbelt, and overhead electric lines.

Section 10.106 of the Zoning Ordinance allows the Planning Commission to modify or adjust the requirements, provided that any such adjustment is keeping with the intent of the Article. We have reviewed the utility plan and, in our determination, the request is reasonable.

- b. **Parking Lot Landscaping.** Section 10.103(B)(1) requires all parking lots to be landscaped and screened from adjoining public or private rights-of-way. Landscaping shall include a landscaped yard



at least five (5) feet in width containing an opaque screen of landscaping (evergreen or deciduous hedge) at least three (3) feet in height. A required landscape area is shown and exceeds the minimum requirement. The frontage is shown with a row of 36" tall boxwood shrubs to meet the screening requirement.

Interior parking lot landscaping. Section 10.103(B)(2) requires the provision of landscaping within islands in a parking lot. Interior landscaping shall account for a minimum of five percent (5%) of all paved parking areas, including parking and loading spaces, driveways, and aisles. With 258,239 sq. ft. of total payment area, a total of 12,912 sq. ft. of interior parking lot landscaping is required. The landscape plan provides for 14,857 sq. ft., exceeding the minimum required. The applicant has proposed an island at the west end of the 9 customer RV parking spaces and at south end of the row of parking spaces at the east side of the main entrance. One (1) deciduous tree is required to be planted for each three hundred (300) square feet of interior landscaping. Based on the plan, 43 interior landscape trees are required and 11 new trees are proposed with 32 existing trees added to meet Ordinance standards.

- c. **Loading Area Landscaping.** The existing trees that have been detailed on the Landscape Plan provide screening of the loading areas, compliant with Section 10.103 (C) of the Zoning Ordinance.
- d. **Display Area Buffering.** Section 10.103 (D) requires buffering of display areas at the discretion of the Planning Commission. While existing trees on the site provide some screening, the applicant has proposed new tree plantings to ensure the display area is properly screened.
- e. **Greenbelt Buffering.** Per Section 10.103 (E), a 10-foot-wide buffer with one (1) tree per thirty (30) linear feet is required between the building and the commercially zoned parcels to the north, east, and south. The plan indicates a greenbelt buffer, around the site, compliant with the 10-foot-wide buffer required. The greenbelt areas have existing trees which are proposed to be preserved and meet the tree count requirement.
- f. **Extensive Highway Business (C-2) District Landscaping.** Section 10.103 (F) (3) provides landscaping standards for the Extensive Highway Business District and requires contiguous outdoor space, independent of sidewalks, pedestrian circulation areas and required landscaping, in an amount not less than one (1) square foot for each twenty-five (25) square feet of principal building. With the 28,139 square foot building proposal, 1,126 sq. ft. of open space is required to meet this open space landscaping requirement. The brick paver walkway area measuring 1,773 sq. ft is designated to meet this standard. The plan proposes the addition of benches and concrete precast planters in this area as amenities. Detail of a bench and trash container have been provided. Cut sheet detail of proposed planters and a colored rendering of the area is recommended to ensure that it meets the intent of the ordinance.
- g. **Detention Pond Landscaping.** The site plan notes the provision of an underground detention system. As such, no landscape requirements are necessary. The proposed drainage system is subject to review and approval by the Township Engineer and Wayne County and the applicant has acknowledged these approvals are required for the proposed storm water detention system.



8. **Tree Removal Permit.** A tree removal permit is required if the applicant proposes to remove any trees 5" caliper or larger. Per the applicant, the proposal does not involve the removal of any trees on-site. Therefore, a tree removal permit is not required.
9. **Stormwater Pond.** As noted previously, stormwater detention requirements are proposed to be met via installation of an underground detention system." The detention system is subject to review and approval by the Township Engineer and Wayne County.
10. **Lighting.** It appears from the lighting schedule that a total of 38 fixtures are proposed which include wall and pole mounted lights. Per Section 8.105 (C), maximum permitted pole height is 25'. The revised photometric plan shows the 25-foot maximum height requirement being met. Detail of the pole material, color and fixture detail have also been provided and meet ordinance requirements.
11. **Architecture and Building Details.** The applicant has submitted elevations for all facades of the building. The structure is constructed of concrete masonry units which are to be patched, repaired and painted. The building was constructed a long time ago and is in need of some enhancement. We continue to recommend that the applicant consider some façade enhancements for the south façade facing the Service Drive to improve the building's appearance. Material samples and colors must be presented at the Planning Commission meeting for review. We recommend the submission of a colored rendering of the proposed building.
12. **Dumpster.** The site plan notes that the existing dumpster enclosure on the northeast side of the building will be "repaired". The enclosure is to be constructed of masonry units and provided with steel reinforced wooden gates. Typical details have been noted.
13. **Fencing.** The site plan notes a 6' tall chain link black vinyl fence within the rear and side yards. The previously proposed 6' tall fence in the front yard has been reduced in height to 2.5' but remains as chain-link. It's been communicated to the applicant that chain-link fencing is not permitted in the front yard. The applicant has indicated their willingness to comply. A revised plan must clearly include a decorative/ornamental fence in the front yard, details of which must also be provided.
14. **Signs.** The site currently has a monument/pole sign along its I-94 NSD frontage and has been labeled on the site plan. The wall sign stating "CAMPING WORLD" is noted on the elevations sheet. Details of the signage including but not limited to height, size, design, lighting etc. must be provided to determine compliance with Ordinance standards.
15. **Other.** The site plan includes a large propane tank in the front parking lot area. The tank is to be placed on a concrete pad with "screening fabric in chain link fence" around it. Provide details on what exactly the screening fabric is and its durability.
16. **Special Land Use Requirements.** Section 5.133 (A) through (I) includes requirements for outdoor vehicle sales. Section 5.141 (A) and (B) set forth conditions for vehicle service use. These criteria are reviewed in our special land use letter under separate cover.



RECOMMENDATION

The applicant has revised the plan and satisfied most of our Staff Review comments. While there are a few items that remain, these items can be easily modified or corrected. Therefore, we recommend preliminary approval of the site plan, subject to the following conditions:

1. Review and approval of circulation plan proposed for emergency access by the Fire Department and Township Engineer.
2. Installation of concrete curbing around all paved/parking areas, unless the applicant demonstrates through engineering that the alternative design substantially improves the water quality of the site.
3. Submission of planter details and a colored rendering of the proposed landscape island with pavers and amenities.
4. Review and approval of proposed storm water detention system by the Township Engineer and Wayne County.
5. Consideration of façade enhancements including change of colors, addition of bands, cornice etc., to improve the building's appearance.
6. Provision of fencing compliant with Section 7.205 (B) of the Zoning Ordinance.
7. Submission of area, height, lighting and other details for existing and proposed on-site signage.
8. Details on screening fabric around propane tank.
9. Special land use approval by Township Board of Trustees.

Respectfully,
McKENNA

Vidya Krishnan
Principal Planner

Hunter Whitehill
Associate Planner

c: Matt Best, Van Buren Township Director of Public Services
Dan Power, Director of Planning and Economic Development
David Potter, FTCH, Township Engineers
David McNally, Van Buren Township Fire Marshal

April 13, 2020
Fishbeck Project No. 191629
Township Project No. 19-038

Carol Thompson
Planning Commission Chairperson
Van Buren Township
46425 Tyler Road
Van Buren Township, MI 48311

Camping World
43646 North I-94 Service Drive
Preliminary Site Plan – Engineering Feasibility Review

Dear Carol Thompson:

At the request of Van Buren Township (Township), Fishbeck has reviewed the revised Site Plan dated March 31, 2020, submitted to the Township for the Preliminary Plan review for the proposed Camping World project, which is located at 73646 North Interstate Highway 94 Service Drive. Please note, the previous site plan was recommended for Preliminary Site Plan approval in our letter dated February 13, 2020. At this time, Fishbeck examines and reviews the feasibility of the engineering aspects of the site design but will not conduct a full engineering review until the engineering submittal.

This project entails an interior remodel and reconstruction of the existing Camping World building and site. The proposed construction includes: demolition of a portion of the existing 43,772 square-foot building (the remaining building will be 28,139 square-feet); reconstruction of the surrounding concrete pavement; modification to the existing concrete walkway; construction of additional building and parking lot lights; construction of two asphalt RV parking lots; construction of a propane station; reconstruction of the existing storm sewer system including a proposed underground storage facility and pump station; construction of a sanitary sewer service lead; and other various landscaping and site plan improvements. We have attached a summary of our review comments below:

General

The following items are general requirements established as part of the *Engineering Standards Manual, Charter Township of Van Buren (April 2014)*. The applicant must include the following items as part of the construction plans.

1. On the existing site plan/topographic survey sheet (T1), indicate the existing overland flow route, with flow arrows, indicating how the existing site drains. The route should indicate any incoming drainage from adjacent properties and how those flows handled. At no time, may the natural flow of the land be cut-off by the proposed work.
2. A quantity list itemizing all proposed public sanitary sewer, storm sewer, and water main construction must appear on each sheet indicating such construction. A quantity list indicating the total quantities of construction for the entire project must also be provided.
3. The square footage of proposed commercial/industrial buildings must be provided on the plan view.

Water Main Service

Existing: The Township's Geographic Information System (GIS) records indicate a publicly owned 12-inch ductile iron water main running east-west along the north side of I-94 Service Road and an 8-inch ductile iron water main connecting to a fire hydrant on the north side of the existing building. Per discussions with applicant and Township, this 8-inch water main is privately owned.

Proposed: The applicant's plan indicates a proposed relocation of the existing fire hydrant at the west end of the property by I-94 Service Road. The plans also indicate a proposed 0.75-inch, copper water service from the building to the RV parking lot station. The applicant has indicated that the building does not have a fire suppression system. The plans do not indicate any other modifications to the water main.

Comments:

1. Applicant must indicate where the shutoff valves are for the Contractor and Township to know which valves need to be isolated for shutdown.

Sanitary Sewer

Existing: The Township's GIS records indicate there is an 8-inch clay sanitary sewer line that runs north-south along the west property line into the 10-inch public sanitary sewer running east-west along I-94 Service Road. Per discussions with applicant and Township, the Township 8-inch clay sanitary sewer line may have been built with the intention of being privately owned; however, there are no known easements and the line is privately owned. The plans indicate an existing private 8-inch sanitary sewer service lead connecting into this line.

Proposed: The applicant is proposing to install an additional 4-inch sanitary sewer lead from the RV parking lot with a point of connection to the existing 8-inch public sanitary sewer pipe running along the west property line.

Storm Sewer

Existing: The Township's GIS records indicate that the storm runoff from the existing site is collected through a system of roof drains, catch basins, and an existing storm sewer pipe network which outlets into an open roadside ditch along the north side of I-94 Service Road.

Proposed: The applicant is proposing to modify the existing stormwater system by constructing several additional catch basins and 12-inch private concrete pipes. The proposed additional inlets will capture storm water runoff from the proposed RV parking lots through a system of existing storm sewers into a proposed underground detention facility. The underground system is proposed to outflow through a flow restrictor, into a proposed pump station, and discharge into the existing stormwater open channel on the north side of I-94 Service Road.

Comments:

1. The applicant has provided information that the plans have been submitted to Wayne County Department of Public Services for storm water management review on 11/11/19, and just recently received confirmation from the permit office that the review is in the process of being completed. Approval from Wayne County must be obtained prior to the Engineering and Final Site Plan approval.
2. At this time, Fishbeck has only reviewed the storm water management system for feasibility and will complete a full review upon approval from Wayne County and submittal of Engineering Plans. The applicant must follow the guidelines indicated in the Engineering Standards Manual including but not limited to: profiles of all storm sewers will be required, all tributary area computations (A) and composite C values for each entry point into the system must be indicated, and any offsite drainage that enters the site must be accounted for.
3. The minimum size for storm sewer is 12 inches in diameter and all catch basins and manhole sizes must be verified for the pipe sizes and entry/exit angles.

Paving and Grading

1. As part of the Engineering review process, the applicant will be required to provide more detailed grading plans that indicate detailed ramp grades for Americans with Disabilities Act 2010 (ADA) ramp areas. Flow arrows on the grading plans shall indicate general slopes of the area, verifying that minimum and maximum slopes/grades are met.
2. The plans note a request for a waiver by the planning commission for the requirements of installing a perimeter curb throughout the entire RV inventory parking areas. Grading plans indicate runoff flowing from the outer edges of the parking lot to be captured by storm drain inlets within the interior of the parking areas.
3. On the east side of the parking lot, in the emergency vehicle access plan, there is a fire pumper truck path that indicates the use of a non-paved area to complete a turn. There is also an existing fence gate at this turning point, which if left in place, will be in the path of the fire truck. This area will need to be reworked to allow for the proper turning movement and on a suitable paved or reinforced using a gravel or paver section that satisfies the Township Fire Department.
4. A fence boundary around the proposed parking lot is indicated.
5. The plans indicate the reconstruction of the sidewalk ramp on the east side of the driveway, which appears to be in the Wayne County right-of-way (ROW). Please be aware that this work within the ROW will also need to be included in the Wayne County Permitting process.

Soil Erosion and Sedimentation Control (SESC)

1. The SESC plan provided must be in accordance with the Township *Engineering Standards Manual*, Chapter II, Plan Requirements, Paragraph D, SESC Plan Requirements, and in accordance with Wayne County SESC standards. A permit must be acquired from the Wayne County SESC County Enforcing Agency (CEA). <https://www.waynecounty.com/departments/environmental/landresources/soil-erosion.aspx>.
2. The applicant has indicated that upon Preliminary Site Plan approval, the SESC Plans will be submitted to Wayne County for approval.

Recommendation

We are recommending the Planning Commission grant the Camping World Preliminary Site Plan approval for engineering feasibility, subject to the comments listed above and in accordance with the Township's Engineering Standards manual. If you have any questions regarding this project, please contact me at 248.324.2137 or pkammer@fishbeck.com.

Sincerely,



Paul J. Kammer, PE
Senior Civil Engineer



Stephen C. Clayton, PE
Civil Engineer

By email

Copy: Matthew Best – Township
Dan Power – Township
Vidya Krishnan– McKenna
Dave Potter – Fishbeck

Power, Dan

From: Kammer, Paul <pkammer@fishbeck.com>
Sent: Tuesday, June 9, 2020 5:01 PM
To: Power, Dan; McInally, David; Lenaghan, Andrew; Vidya Krishnan
Cc: Best, Matthew; Renaud, Elizabeth
Subject: RE: [Review request] FW: Camping World submittals required

Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon Dan,

We have reviewed the newly submitted Camping World submittal from Nowak & Fraus Engineers dated 05/29/20. We have compared the newly submitted plans (5/29/20) with the Fishbeck Engineering Feasibility Review letter dated 04/13/20, which was written in response to the Plan Submittal date 03/31/20.

Please let this email serve as confirmation that the Fishbeck recommendation for Preliminary Site Plan approval for engineering feasibility outlined in the review letter dated April 13, 2020, remains valid for the above referenced project.

If you should have any questions or concerns, please let me know.

Thank you,

Paul Kammer, PE | Senior Civil Engineer
Fishbeck | w: 248.324.2137 | c: 248.910.3778 | Fishbeck.com

From: Power, Dan <dpower@vanburen-mi.org>
Sent: Tuesday, June 02, 2020 7:15 AM
To: Kammer, Paul <pkammer@fishbeck.com>; McInally, David <DMcInally@vanburen-mi.org>; Lenaghan, Andrew <alenaghan@vanburen-mi.org>; Vidya Krishnan <VKrishnan@mcka.com>
Cc: Best, Matthew <mbest@vanburen-mi.org>; Renaud, Elizabeth <erenaud@vanburen-mi.org>
Subject: [Review request] FW: Camping World submittals required

Good morning, Vidya, Paul, and Andy:

Please see the documents available via attachments and the link in the email below.

Per the attached "Memo_...", please proceed with writing a review letter regarding *preliminary site plan* and *special land use* review for this case and submit it by no later than Monday, June 15 at noon for inclusion on the June 24 Planning Commission agenda.

If you have any questions, please feel free to reach out.

Thank you,

From: Paul Tulikangas <ptulikangas@nfe-engr.com>
Sent: Monday, June 1, 2020 8:46 AM
To: Power, Dan <dpower@vanburen-mi.org>

Andrew R. Lenaghan
Fire Inspector
Van Buren Fire Department
46425 Tyler Rd
Van Buren Twp, MI 48111
O: 734-699-8900 ext. 9426



February 5, 2020

Department Building and Planning
46425 Tyler Road
Belleville, MI 48111

Re: Camping World
43646 I-94 Service Dr, Van Buren Township MI.

19-038

To whom it may concern:

I have reviewed a plan set sent to me on 2/4/2020. All items listed below have been addressed within the site plan.

Project Overview:

The proposal is to demo the east end of the building and reconstruct the parking lots. The plan set was reviewed for Fire and Life Safety using the township adopted fire code NFPA 1 and NFPA 101 2018 editions.

Again, please note that **all** applicable **NFPA** codes and standards apply as adopted by the Township of Van Buren.

- ~~1. Plan does not reference the proper fire code adopted by Van Buren Township. NFPA 2018 1 and 101 editions are the official fire code for Van Buren Township, not the 2015 Michigan Fire Code~~
 - ~~2. A Knox Box will need to be ordered and installed by owner where fire department indicates.~~
~~www.knoxbox.com. This request was put on the previous work done at the store and has not been completed. Any approval of submitted plans will have to have this item addressed first.~~
 - ~~3. Monitored fire alarm system for occupancy.~~
- ~~NFPA 1 16.3.4.3~~
~~NFPA 1 AHJ~~

Our Mission: The members of the Van Buren Fire Department shall work together in a professional and caring way to protect life and property from the adverse effects of fire, trauma, illness and dangerous conditions. Our services will be provided in a fair, honest, and ethical manner with the highest respect and dignity to all.

4. ~~Wall finishes need to meet the requirements of NFPA~~
5. ~~Is the hydrant to the rear of existing building operational? If so, records of required yearly maintenance should be kept on site for review during inspections.~~
6. ~~Fire lanes are a required 20ft wide. Gates shown on plans are only 16ft. FD Knox locks are required for access on all gates.~~
7. ~~Outdoor storage on plans show parking to close to gates for entry.~~
8. ~~Travel paths for deliveries and fire apparatus, should be shown on future plans.~~
9. ~~Emergency lighting inside store needs to meet **NFPA 101 2018 Section 7.8 Illumination of Means of Egress.**~~
10. ~~**Emergency Responder Radio Coverage System is required unless it can be proven after building is constructed, and occupied that coverage is sufficient. This will be verified by AHJ prior to final C/O.**~~

NFPA72 24.5.2.2.3
11. ~~Wall finishes need to meet the requirements of NFPA~~

Review and approval by the Authority Having Jurisdiction shall not relieve the applicant of the responsibility of compliance with these codes.

If you have any questions about this plan review report, please feel free to contact me

Respectfully submitted,

Andrew R. Lenaghan
Fire Inspector
Van Buren Fire Department

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

Notice is hereby given that the Charter Township of Van Buren Planning Commission will hold a public hearing on **June 24, 2020 at 7:30 p.m.** Pursuant to the State of Michigan Governor's Executive Order #2020-75, this meeting will take place electronically due to health concerns associated with COVID-19. The Planning Commission will consider the following request:

Case 19-038: A request by Derrick Matter / Camping World Inc. to demolish +/- 15,633-sq. ft. on the east wing of their existing building, retain +/- 28,139 sq. ft. of the existing building, and create new R.V. parking and storage area on site. The +/- 8.8-acre site is located at 43646 North Interstate Service Drive (tax parcel number 83 060 01 0001 001), on the north side I- 94 North Service Drive, between Dewitt and Morton Taylor Roads.

Outdoor Vehicle Sales and Vehicle Service (minor) is a special land use in the C-2 (Extensive Highway Business District) Zoning District. The proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Article 12, Chapter 3 of the Zoning Ordinance (Administrative Procedures - Special Land Use Review).

Members of the public may access the agenda materials via the Township website – www.vanburen-mi.org beginning **June 19, 2020**. On this website, members of the public will also gain access to **means of participating in the electronic meeting**, including a unique Zoom weblink and dial-in phone number with a meeting ID for meeting videoconference or teleconference access. The meeting will be available to view live on the Van Buren Township YouTube Channel which can be reached from the live meeting link located on the Van Buren Township website home page (www.vanburen-mi.org). Closed captioning will be available after YouTube fully renders meeting video.

A complete **procedure for public comment by electronic means** is provided on a guide which is accessible on the Van Buren Township website (www.vanburen-mi.org). Participants may also choose to submit written comments that will be read into record during public comment by the Chairperson. Submit any written comments via e-mail to dpower@vanburen-mi.org by **Noon, Tuesday, June 23, 2020**, which is the day before the meeting. Members of the public may also contact dpower@vanburen-mi.org to be connected with members of the Planning Commission prior to the meeting by e-mail.

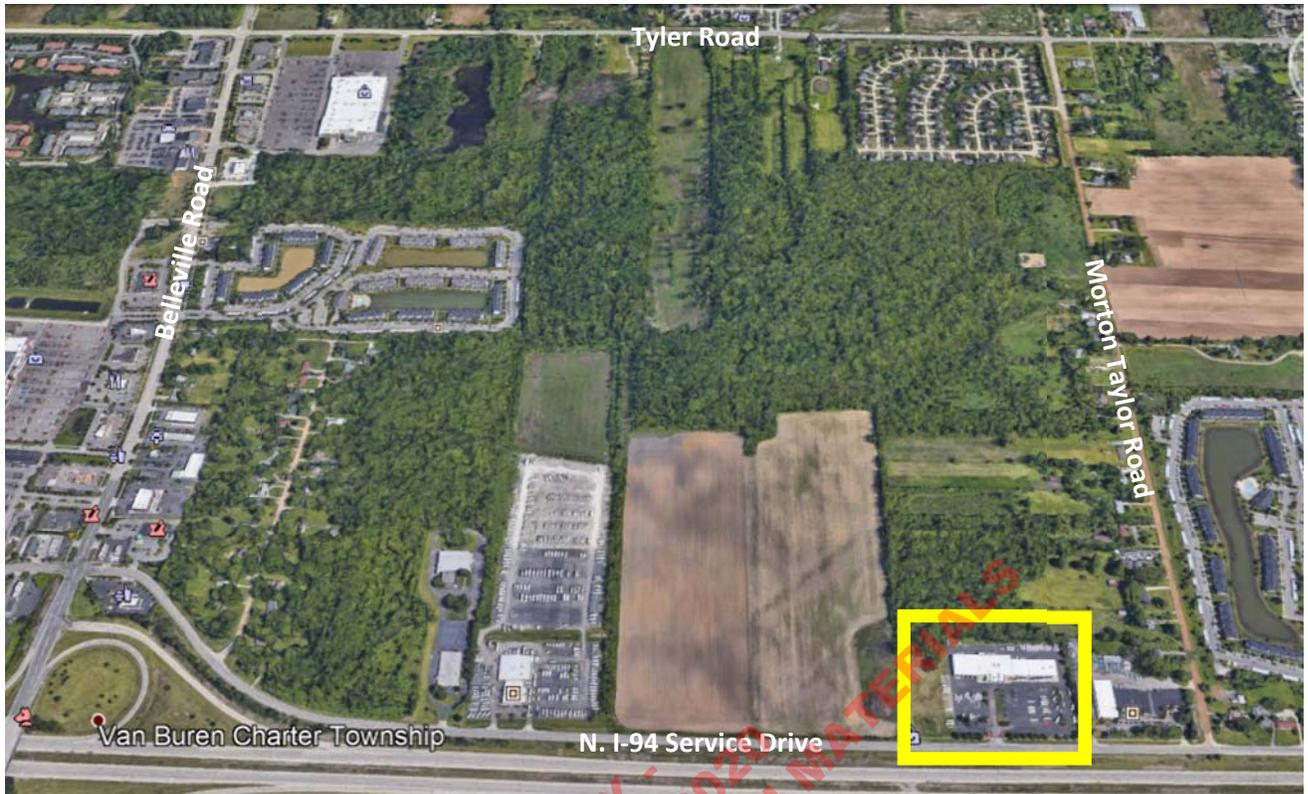
To comply with the Americans with Disabilities Act (ADA), any citizen requesting accommodation to attend a meeting, and/or to obtain this notice in alternate formats, please contact the Clerk's Office at 734.699.8900 extension 9205.



Posted: May 29, 2020
Published: June 4, 2020

Site Location

Google Earth Imagery, 2019



MOTION EXTRACT

Motion Kelley, Atchinson second to recommend the Township Board grant special land use approval to the applicant, Camping World, to demolish the east wing of their existing building and create new R.V. parking and storage on their site, located at 43646 North Interstate Service Drive parcel ID number 83-060-01-0001-001, on the north side I-94 North Service Dr. between DeWitt and Morton Taylor Rds., subject to the recommendations in the McKenna Associates review letter dated 6-18-2020.

Roll Call:

Yeas: Franzoi, Jahr, Boynton, Kelley, Atchinson, Budd, Thompson,

Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of June 24, 2020.


Christina Harman
Recording Secretary

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

WS / BOARD MEETING DATE: 7/7/20

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

ITEM (SUBJECT)	To consider a policy resolution to relax certain administrative review processes and fees regarding temporary land uses for outdoor food and beverage service and retail in response to the COVID-19 pandemic.
DEPARTMENT	Planning & Economic Development
PRESENTER	Dan Power – Director of Planning and Economic Development
PHONE NUMBER	734-699-8913
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Matthew Best – Director of Public Services Vidya Krishnan – Principal Planner Elizabeth Renaud - Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	
To consider a policy resolution to relax certain administrative review processes and fees regarding temporary land uses for outdoor food and beverage service and retail in response to the COVID-19 pandemic.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Please see attached information.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Supervisor and Clerk to sign.
DEPARTMENT RECOMMENDATION	Approval
COMMITTEE/COMMISSION RECOMMENDATION	Approval
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	_____



VAN BUREN
CHARTER TOWNSHIP

Memo

TO: Van Buren Charter Township Board of Trustees
RE: Adaptive Outdoor Retail and Dining – Relaxation of Certain Regulations
DATE: June 29, 2020

The Van Buren Township Planning Commission typically reviews applications for outdoor sales or dining events at commercial sites, such as outdoor tent sales, that extend beyond two weeks, either as temporary land uses or as permanent land uses requiring a formal site plan review process. In either case, a detailed review process and an administrative fee is required. This runs counter to broader economic development objectives as businesses strive to safely reopen, recover, and adapt in the context of the COVID-19 pandemic. This includes maximizing seating and retail space outdoors while limits on indoor occupancy remain in place.

At their regular meeting on June 24, 2020, the Planning Commission forwarded a recommendation to do the following regarding **temporary outdoor retail and food and beverage service land uses as an adaptation due to COVID-19**:

- Waiver of the requirement that the Planning Commission must review such temporary land uses;
- Administrative review of site plans and applications for these adaptive temporary outdoor food, beverage and retail operations with input as necessary from the Department of Public Safety, DDA, and Department of Public Services, administered by the Township Planning and Economic Development Director;
- End date: October 31, 2020

The resolution to be considered by the Township Board of Trustees includes these provisions and also requests a waiver of administrative review fees for this specific temporary land use through October 31, 2020.

I will be attending the meeting on July 7, 2020 to discuss this topic. Thank you for your consideration.

Thank you,

A handwritten signature in black ink, appearing to read "Dan Power". The signature is fluid and cursive, with the first name "Dan" and the last name "Power" clearly distinguishable.

Dan Power, AICP – Director of Planning and Economic Development, Van Buren Charter Township

CC: Vidya Krishnan – Van Buren Charter Township Planning Consultant, McKenna and Associates, Inc.

Matthew Best, M.S. – Director of Public Services, Van Buren Charter Township



VAN BUREN
CHARTER TOWNSHIP

Memo

TO: Van Buren Charter Township Planning Commission
RE: Adaptive Outdoor Retail and Dining – Relaxation of Certain Regulations
DATE: June 23, 2020

Businesses are striving to reopen, recover, and adapt in the context of the COVID-19 pandemic. This includes maximizing seating and retail space outdoors while limits on indoor occupancy remain in place. Under normal circumstances, the Van Buren Township Planning Commission reviews temporary land use applications for sales or dining events at commercial sites, such as outdoor tent sales, that extend beyond two weeks. These applications also typically require the submittal of an administrative fee.

I am asking the Planning Commission to discuss and consider forwarding a recommendation to temporarily relax the requirement of Planning Commission review for temporary land uses, specifically for businesses to use outdoor dining and retail space due to COVID-19, through October 31, 2020. In turn, the Township Planning and Economic Development Director will review site plans and applications for these adaptive temporary outdoor dining and retail operations with input as necessary from the Department of Public Safety, DDA, and Department of Public Services.

If the Planning Commission concurs, I will present an informational update and/or resolution to the Van Buren Township Board of Trustees on this matter at their regular meeting on July 7, 2020. I will be attending the meeting on June 24, 2020 to discuss this topic. Thank you for your consideration.

Thank you,

Dan Power, AICP – Director of Planning and Economic Development, Van Buren Charter Township

CC: Vidya Krishnan – Van Buren Charter Township Planning Consultant, McKenna and Associates, Inc.

Matthew Best, M.S. – Director of Public Services, Van Buren Charter Township

THE CHARTER TOWNSHIP OF VAN BUREN
WAYNE COUNTY, MICHIGAN

RESOLUTION REGARDING THE AUTHORIZATION OF ADMINISTRATIVE APPROVAL
AND FEE WAIVER FOR TEMPORARY ADAPTIVE OUTDOOR FOOD AND BEVERAGE
SERVICE AND RETAIL LAND USES

RESOLUTION NO. 2020-##

DATED: JULY 7, 2020

WHEREAS, on March 10, 2020, the Governor issued Executive Order 2020-4, declaring a State of Emergency across the State of Michigan relating to the novel Coronavirus 19 (COVID-19); and

WHEREAS, on March 16, 2020, the Governor issued Executive Order 2020-9, which resulted in the closure of restaurants, cafes, bars and like businesses throughout the State of Michigan, effective March 16, 2020, at 3:00 p.m.; and

WHEREAS, on March 23, 2020, the Governor issued the first “Stay at Home” Order, Executive Order 2020-21, which ordered non-essential businesses, including retail businesses in the Township, to close to the public; and

WHEREAS; the Governor issued Executive Order 2020-110 on June 1, 2020 that contemplated the slow or partial reopening of certain businesses in various parts of the State, including allowing certain retailers to resume operations on June 4, subject to safety guidance to mitigate the risk of infection, and allowing restaurants, cafes, bars, and like places to open in the Region 1 area which includes the Township beginning on June 8, subject to the capacity constraints and workplace standards described in Executive Order 2020-97 or any order that may follow from it; and

WHEREAS; the Township Board understands and expects that the reopened businesses will be subject to limitations on occupancy and requirements for social distancing, including that they will be unable to operate at full capacity with available indoor space to accommodate necessary social distancing; and

WHEREAS; while businesses may seek relief from those regulations by submitting an administrative review fee and application for temporary events lasting longer than seven (7) consecutive days or two consecutive weekends to the Township Planning Commission as a temporary land use, or as a permanent land use subject to site plan review, these procedures may require the use of substantial time and resources by the applicant and the Township; and

WHEREAS; the Township finds that the most appropriate way to act swiftly to assist local retailers and food and beverage service businesses in their economic recovery and to be responsive to the public health demands of the COVID-19 pandemic in a manner that is

consistent with the overall purpose and goals of the Township's existing ordinances is to authorize a process without fees that enables Township staff to quickly administer the review of the expansion of certain permitted uses into outdoor spaces for a defined period of time, because of—and only because of—the occupancy limitations and social distancing requirements necessary to respond to the COVID-19 pandemic, and for no other purpose or duration;

NOW, THEREFORE, IT IS THEREFORE RESOLVED:

1. Township Board finds that a temporary relaxation of certain administrative regulations with respect to the operation of certain businesses is an appropriate response to these current unprecedented conditions within the Township Board, state, and country, and further finds that such temporary relaxation, if properly administered, will not adversely affect the public health, safety, and welfare and will in fact benefit both the businesses and the members of the public affected given COVID-19's wide-ranging effects.
2. The Township Board hereby determines that it is appropriate to establish, and it hereby does establish, allowance of applications for temporary outdoor food and beverage service and retail uses which exceed seven (7) consecutive days or two (2) consecutive weekends without cost which can be reviewed administratively and do not require review by the Planning Commission, subject to the following requirements:
 - a. The provisions of this Resolution and the Permit Authorization are limited to retail and food and beverage service businesses that can meet the requirements of Section 7.120 of the Township Zoning Ordinance (Temporary Land Uses, Buildings, and Structures) and this resolution;
 - b. The Township Department of Planning and Economic Development in conjunction with the Department of Public Safety and Downtown Development Authority (DDA) will finalize written standards and procedures for receiving and reviewing applications for temporary outdoor food and beverage service and retail uses in response to COVID-19 which include the following:
 - A complete description of proposed activities including dining, food and/or beverage service, and retail;
 - A display of the dimensions of a perimeter area in which outdoor service and retail activities are proposed to occur;
 - A label indicating the number of current existing parking spaces on the site, including barrier free and standard parking spaces;
 - A description of the existing parking spaces that will be temporarily removed due to the proposed temporary land use;
 - Verification that the use will retain adequate parking, including the required unhindered barrier free parking spaces;
 - Proposed hours of outdoor operation;
 - Proposed lighting;
 - Setbacks from adjacent lot lines;
 - Method of trash disposal and site clean-up;
 - A description of sanitary facilities;
 - A description of outdoor signage, including locations and details;
 - A description of other licenses or permits required, including those administered by the Michigan Liquor Control Commission (MLCC);

- A description of fire lanes, fire protection and security;
 - A circulation plan showing how traffic will be routed through the site and between this site and adjacent sites and roadways;
 - Any drawings showing the size, height and type of construction of proposed temporary buildings and structures;
 - Any available commitment to a performance guarantee or insurance to ensure prompt termination and removal of the use, clean up or compensation for impacts of the temporary use; and
 - Any other information that aids with the description of the project.
3. The application for temporary outdoor food and beverage service and retail in response to COVID-19 will be subject to administrative approval by the Township Director of Planning and Economic Development.
 4. The authorizations set forth in this Resolution are effective beginning July 8, 2020 and shall expire on October 31, 2020, unless extended by the Township Board due to extended occupancy limitations based on the Governor's Executive Orders.
 5. If a conflict arises between this resolution and any resulting administratively approved retail and dining temporary land use permit and any Executive Order from the State of Michigan Governor, the Executive Order shall prevail.
 6. If the Township adopts an ordinance or ordinances relating to the subject matter of this resolution, this Resolution shall be considered revoked upon the effective date thereof.
 7. The Township Board of Trustees may revoke or amend this Resolution at any time, and such revocation or amendment shall be effective immediately.
 8. Violation of the requirements of this Resolution and/or any permit authorized hereunder shall be considered violations of the Township Board;
 9. All resolutions in conflict herewith are repealed; and
 10. This resolution is effective immediately upon adoption and shall remain in full force and effect until repealed by the Township Board.

This RESOLUTION was offered by Board member _____ supported by Board member _____ at a meeting on _____, 20_. The members of the Township Board voted as follows:

The TOWNSHIP SUPERVISOR declared the RESOLUTION duly adopted.

Leon Wright, Township Clerk

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Township Board held on _____, 20_ ; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan

Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Leon Wright Clerk
Township of Van Buren
Wayne County, Michigan

MOTION EXTRACT

Motion Boynton, Atchinson second to recommend the Township Board temporarily relax the requirements of the Planning Commission review for temporary land use, specifically for businesses to use outdoor dining and retail space due to Covid-19, thru October 31,2020. In turn, the township Planning and Economic Director will review site plans and applications for these adaptive temporary outdoor dining and retail operations with input as necessary form the Department of Public Safety, DDA, and Department of Public Services.

Roll Call:

Yeas: Franzoi, Jahr, Boynton, Kelley, Atchinson, Budd, Thompson,

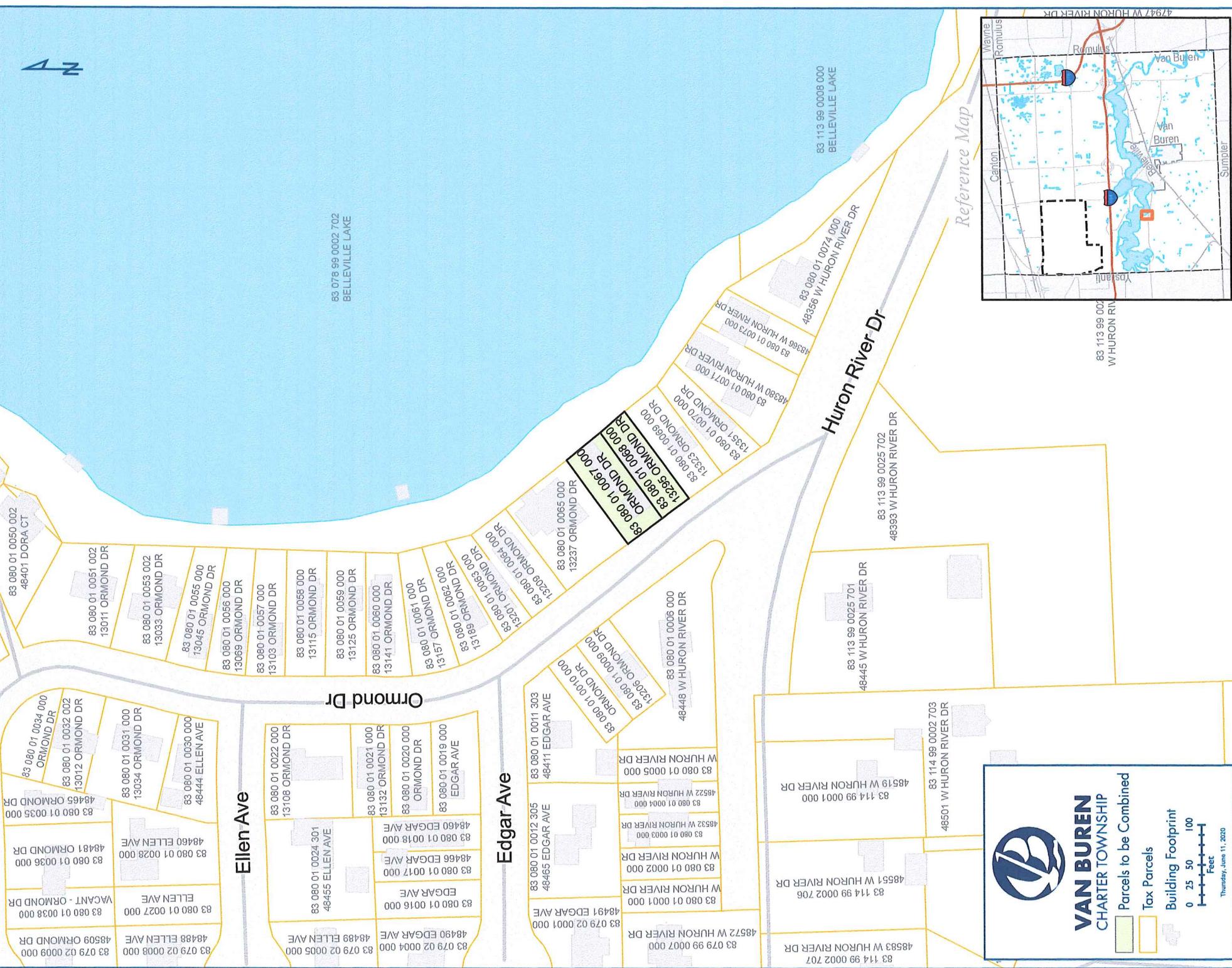
Nays: None.

Absent: None.

Motion Carried.

I hereby certify the foregoing is a true and correct copy of a motion adopted by the Planning Commission of the Charter Township of Van Buren at the regularly scheduled meeting of June 24, 2020.

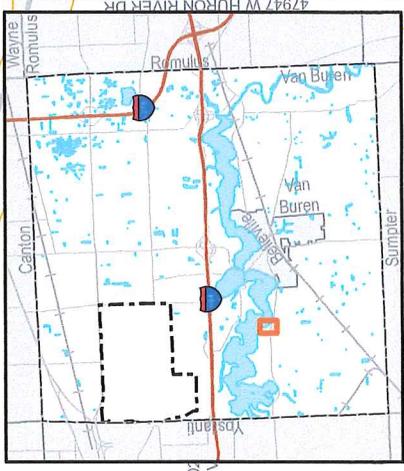

Tammy Dohring
Recording Secretary



83 078 99 0002 702
BELLEVILLE LAKE

83 113 99 0008 000
BELLEVILLE LAKE

Reference Map



**83 080 01 0067 000
ORMOND DR**
**83 080 01 0068 000
ORMOND DR**
**83 080 01 0069 000
ORMOND DR**



**VAN BUREN
CHARTER TOWNSHIP**

- Parcels to be Combined
- Tax Parcels
- Building Footprint

0 25 50 100
Feet

Thursday, June 11, 2020

Ellen Ave

Edgar Ave

Huron River Dr

83 079 02 0009 000
83 079 02 0008 000
48488 ELLEN AVE
48489 ELLEN AVE
83 080 01 0027 000
ELLEN AVE
VACANT - ORMOND DR
83 080 01 0036 000
48481 ORMOND DR
83 080 01 0035 000
48465 ORMOND DR
83 080 01 0034 000
ORMOND DR
83 080 01 0032 002
13012 ORMOND DR
83 080 01 0031 000
13034 ORMOND DR
48460 ELLEN AVE
83 080 01 0030 000
48444 ELLEN AVE

83 079 02 0004 000
48490 EDGAR AVE
83 080 01 0018 000
EDGAR AVE
83 080 01 0017 000
48466 EDGAR AVE
83 080 01 0016 000
48460 EDGAR AVE
83 080 01 0021 000
13132 ORMOND DR
83 080 01 0020 000
ORMOND DR
83 080 01 0019 000
EDGAR AVE
13108 ORMOND DR
83 080 01 0022 000

83 079 02 0001 000
48491 EDGAR AVE
83 080 01 0011 303
48411 EDGAR AVE
83 080 01 0010 000
ORMOND DR
83 080 01 0009 000
ORMOND DR
83 080 01 0008 000
48448 W HURON RIVER DR
83 080 01 0006 000
48448 W HURON RIVER DR

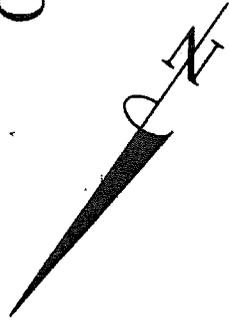
83 114 99 0002 707
48583 W HURON RIVER DR
83 114 99 0002 706
48519 W HURON RIVER DR
83 114 99 0001 000
48519 W HURON RIVER DR
83 114 99 0002 703
48501 W HURON RIVER DR

83 113 99 0025 701
48445 W HURON RIVER DR
83 113 99 0025 702
48393 W HURON RIVER DR

83 080 01 0065 000
13237 ORMOND DR
83 080 01 0064 000
13237 ORMOND DR
83 080 01 0063 000
13189 ORMOND DR
83 080 01 0062 000
13157 ORMOND DR
83 080 01 0061 000
13141 ORMOND DR
83 080 01 0060 000
13125 ORMOND DR
83 080 01 0059 000
13115 ORMOND DR
83 080 01 0058 000
13103 ORMOND DR
83 080 01 0057 000
13069 ORMOND DR
83 080 01 0056 000
13045 ORMOND DR
83 080 01 0055 000
13033 ORMOND DR
83 080 01 0053 002
13011 ORMOND DR
83 080 01 0051 002
13011 ORMOND DR

83 080 01 0074 000
48356 W HURON RIVER DR
83 080 01 0073 000
48380 W HURON RIVER DR
83 080 01 0072 000
48380 W HURON RIVER DR
83 080 01 0071 000
13357 ORMOND DR
83 080 01 0070 000
13323 ORMOND DR

CERTIFICATE OF SURVEY



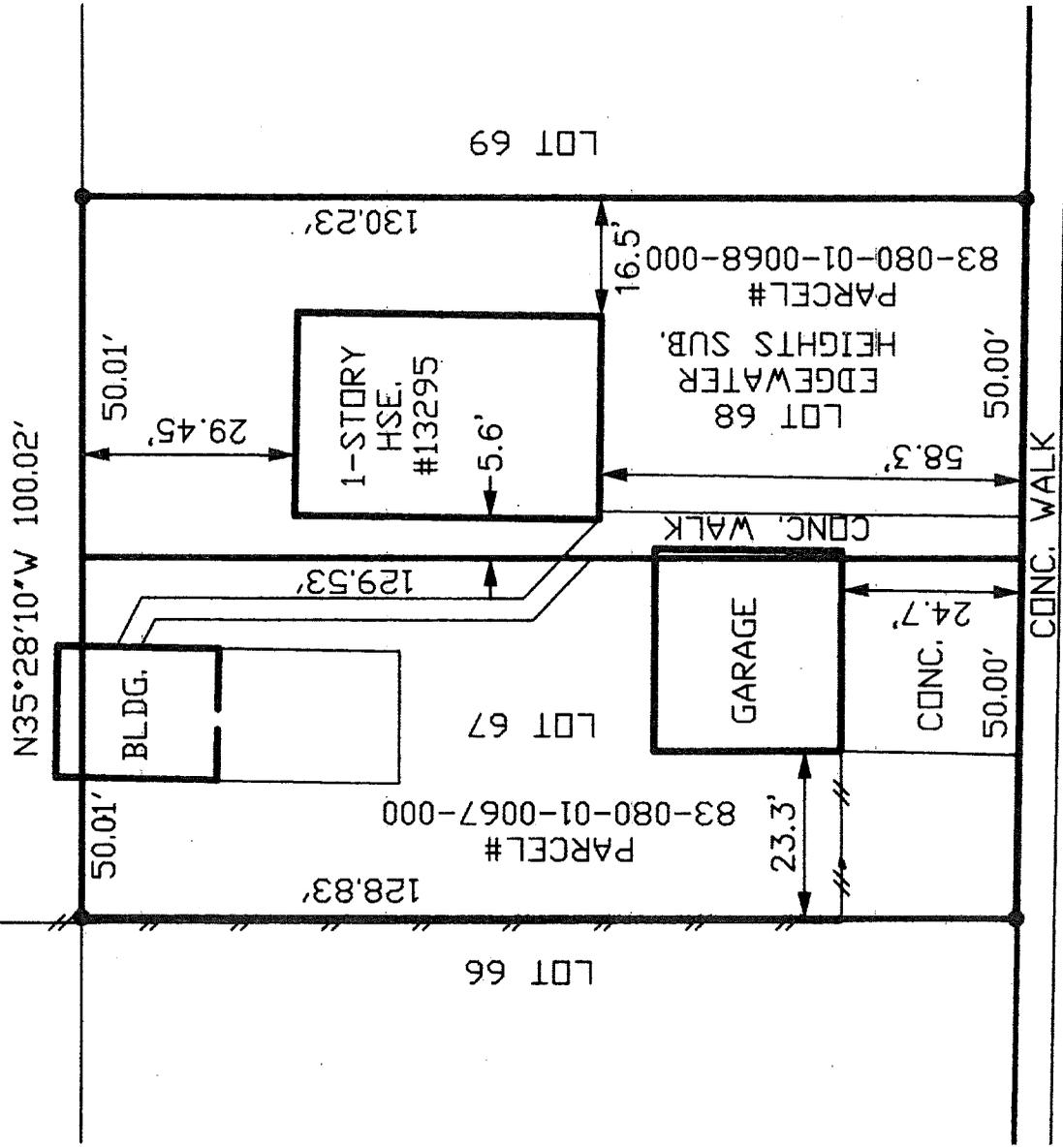
SCALE: 1" = 30'

LEGEND

- IRON
- # FENCE

LAKE

NEW COMBINED PARCEL LEGAL DESCRIPTION:
 LOTS 67 AND 68 EDGEWATER HEIGHTS SUBDIVISION, AS
 RECORDED IN LIBER 56, PAGE 72, WAYNE COUNTY RECORDS,
 BEING PART OF SECTION 20, TOWN 3 SOUTH, RANGE 8 EAST, VAN
 BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN,



N34°40'00"W 100.00'

ORMOND DRIVE

60.00 FT. W.D.

LEGAL DESCRIPTION PARCEL#83-080-01-0067-000
 LOT 67 EDGEWATER HEIGHTS SUBDIVISION, AS RECORDED IN LIBER 56, PAGE 72,
 WAYNE COUNTY RECORDS, BEING PART OF SECTION 20, TOWN 3 SOUTH, RANGE 8
 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN,
 LEGAL DESCRIPTION PARCEL#83-080-01-0068-000
 LOT 68 EDGEWATER HEIGHTS SUBDIVISION, AS RECORDED IN LIBER 56, PAGE 72,
 WAYNE COUNTY RECORDS, BEING PART OF SECTION 20, TOWN 3 SOUTH, RANGE 8
 EAST, VAN BUREN TOWNSHIP, WAYNE COUNTY, MICHIGAN,

I HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE LAND ABOVE ON FEBRUARY 20,
 2019 AND THAT THE RATIO OF CLOSURE ON THE UNADJUSTED FIELD OBSERVATIONS OF SUCH
 SURVEY WAS 1/16000, AND THAT ALL OF THE REQUIREMENTS OF P.A. 132, 1970, AS AMENDED HAVE
 BEEN COMPLIED WITH.

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

BOARD MEETING DATE: 7-7-20

Consent Agenda New Business _____ Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Consider approval for a lot split combination on 83-080-01-0067-000 and 83-080-01-0068-000
DEPARTMENT	Assessing Office
PRESENTER	Linda M. Stevenson, Assessment Coordinator Parcel Division Board
PHONE NUMBER	734-699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic: Lot Combination (Lot 67 and Lot 68 Edgewater Heights Subdivision)

ACTION REQUESTED	Township Board approval for a lot combination on 83-080-01-0067-000 and 83-080-01-0068-000 with the following conditions: <ol style="list-style-type: none"> 1. The cost of any and/all utility improvements must be borne by the property owners(s). 2. Approval in no way changes requirements of zoning of the parcels. 3. Approval in no way implies or guarantees permits and/or approvals from federal, state, county or local agencies; this shall include but not be limited to roadway access point(s), natural feature requirements, utility requirements or any other valid requirement(s) from regulatory agencies. 4. We are in receipt of all fees and costs as well as a certified survey.
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This proposed combination is in compliance with the Township's Lot Split Ordinance and the Land Division Act. It was reviewed by the Parcel Division Board on June 8, 2020 and given preliminary approval at that time.

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Assessing Office to Process
DEPARTMENT RECOMMENDATION	Approve
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	N/A
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	