

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
AUGUST 18, 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:

Please click the link below to join the webinar:

<https://zoom.us/j/92555456319>

Webinar ID: 925 5545 6319

Or iPhone one-tap :

US: +13017158592,,92555456319#

Or Telephone:

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

US: +1 301 715 8592 or +1 312 626 6799

International numbers available: <https://zoom.us/j/92555456319>

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 July 21, 2020.
2. Special Board Meeting Minutes of August 6, 2020.
3. Prepaid List of July 23, 2020.
4. Prepaid List of July 30, 2020.
5. Prepaid List of August 4, 2020 (Election Inspectors)
6. Prepaid List of August 6, 2020.
7. Prepaid List of August 13, 2020.
8. Voucher List of August 4, 2020.
9. Voucher List of August 18, 2020
10. Resolution 2020-10 the 2020 Tax Rate Request.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on, and to consider approval of, Resolution 2020-12 and the Intergovernmental Agreement between Wayne Count and Van Buren Township for Improvements to French Landing Park.
2. Discussion on, and to consider approval of, a Special Land Use request by Van Buren Investors Land Holdings LLC to construct a senior housing development with assisted living and memory care units.
3. Discussion on, and to consider approval of, Resolution 2020-15 GLWA Concurring resolution of the IPP rules.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS :

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
JULY 21, 2020 ELECTRONICALLY VIA ZOOM**

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID 96479642553 at 6:00 p.m. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Planning and Economic Development Director Powers, Public Services Director Best and Executive Assistant Renaud, Communication Specialists Albrecht and Nichols and maximum audience of twelve (12).

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 amended agenda indicating New Business Item #1 is the second (final) reading of Ordinance 07-07-20(1). Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

ADOPTION OF CONSENT AGENDA: White moved, Miller seconded to approve the Consent Agenda [Board Meeting Minutes of July 7 2020, Special Board Meeting Minutes of July 14, 2020, Prepaid List of July 9, 2020, Prepaid List of July 16, 2020, and the Voucher List of July 21, 2020] Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: Election is August 4, 2020, 6,300 plus ballots issued with roughly 2,200 returned. The Clerk's office will be open Saturday August 1, 2020 from 7 a.m. to 3 p.m. to process voter registrations, absentee ballots, and election day duties. Residents are encouraged to return their ballots and utilize the drop box located in front of the Township. The Township Administrative Offices will be closed on Election Day, August 4, 2020 so that staff can focus on the election.

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Miller moved; Budd seconded to approve the second (final) 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. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Martin moved; Wright seconded to approve, Resolution 2020-11 to release the Van Buren Charter Township Draft 2020 Master Plan to neighboring jurisdictions and for a 63-day review per the requirements of the Michigan Planning Enabling Act (PA 33 of 2008). An overview of the process was presented by Director Powers and Adam Cook from McKenna and Associates. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Nays: None. Motion Carried.

Wright moved; Budd seconded to approve the selection of Davenport Brothers Construction for the Outdoor Tennis & Pickleball Renovation Project. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, and Miller. Nays: White. Motion Carried.

REPORTS: The budgetary reports of January, February, March and April 2020 were received by the Board. Copies are available at the Clerk's Office 46425 Tyler Rd., Van Buren Township, MI 48111.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENT NON-AGENDA ITEMS: Board commented on the power outages that occur on a frequent basis throughout the Township and encouraged DTE Energy to keep the public informed on how they are addressing the issues.

ADJOURNMENT: Budd moved; Miller seconded to adjourn at 7:55 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES SPECIAL MEETING MINUTES
AUGUST 6, 2020 ELECTRONICALLY VIA ZOOM**

Supervisor McNamara called the meeting to order electronically via Zoom meeting ID 917 9701 6377 at 6:00 p.m. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller and Trustee White. Others participating, facilitating and monitoring the meeting: Secretary Montgomery, Attorney Mannarino, Public Safety Deputy Director (Police Chief) Wright, Communication Specialists Albrecht and Nichols and maximum audience of nineteen (19)

ADOPTION OF THE AGENDA: Frazier moved; Miller seconded to approve the agenda Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

PUBLIC COMMENT (Unfinished and New Business): Resident introduced himself and expressed interest in becoming involved in the community.

NEW BUSINESS:

Miller moved; McNamara seconded approve Resolution 2020-14 placement of a public safety millage renewal proposal on the November 3, 2020 General Election ballot. Roll Call Vote. Yeas: McNamara, Budd, Wright, Frazier, Martin, Miller and White. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: None.

BOARD COMMENT NON-AGENDA ITEMS: Board members: Commended the Clerk's Office and Election workers for doing an outstanding job on the Primary Election, announced that voter turnout set a new record with 8,010 voters participating in Tuesday's Primary Election, thanked the Board for supporting the purchase of everything needed to run the election efficiently, and thanked the voters for their participation in the democratic process.

ADJOURNMENT: Miller moved; Frazier seconded to adjourn at 6:27 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 07/23/2020 - 07/23/2020
UNJOURNALIZED
OPEN
07.23.20 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:								
734326298207								
96705	AT&T	07/07/2020	07/23/2020	231.38	231.38	Open	N	
	7.7-8.6 326-2982	KTYLER					07/23/2020	
	101-265-850-000	7.7-8.6 326-2982		231.38				
		Total for vendor ATT - AT&T:		<u>231.38</u>	<u>231.38</u>			
Vendor ATT2 - AT&T:								
0211275509								
96706	AT&T	07/05/2020	07/23/2020	2,272.40	2,272.40	Open	N	
	JULY 171.799.7112	KTYLER					07/23/2020	
	101-265-850-000	JULY 171.799.7112		2,272.40				
		Total for vendor ATT2 - AT&T:		<u>2,272.40</u>	<u>2,272.40</u>			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
96707	CITY OF ROMULUS	06/30/2020	07/23/2020	49.92	49.92	Open	N	
	JUNE W/S 39605 WABASH	KTYLER					07/23/2020	
	592-536-920-000	JUNE W/S 39605 WABASH		49.92				
		Total for vendor ROMCIT - CITY OF ROMULUS:		<u>49.92</u>	<u>49.92</u>			
Vendor DTE - DTE ENERGY:								
910016828014								
96718	DTE ENERGY	07/06/2020	07/23/2020	14.36	14.36	Open	N	
	6.2-6.30 50075 EDISON	KTYLER					07/23/2020	
	101-718-920-000	6.2-6.30 50075 EDISON		14.36				
910016828493								
96719	DTE ENERGY	07/06/2020	07/23/2020	22.56	22.56	Open	N	
	6.2-6.30 50745 EDISON	KTYLER					07/23/2020	
	101-718-920-000	6.2-6.30 50745 EDISON		22.56				
910013925011								
96720	DTE ENERGY	07/08/2020	07/23/2020	47.72	47.72	Open	N	
	6.5-7.6 39600 TYLER	KTYLER					07/23/2020	
	101-265-920-000	6.5-7.6 39600 TYLER		47.72				
910016815318								
96721	DTE ENERGY	07/08/2020	07/23/2020	76.02	76.02	Open	N	
	6.5-7.6 39600 TYLER	KTYLER					07/23/2020	
	101-265-920-000	6.5-7.6 39600 TYLER		14.47				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 07/23/2020 - 07/23/2020
UNJOURNALIZED
OPEN
07.23.20 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
	101-265-920-000	6.5-7.6 39600 TYLER		61.55				
910013925714 96722	DTE ENERGY 6.5-7.6 7981 BVL	07/08/2020 KTYLER	07/23/2020	1,625.34	1,625.34	Open	N 07/23/2020	
	101-336-920-000	6.5-7.6 7981 BVL		84.14				
	101-336-920-000	6.5-7.6 7981 BVL		1,541.20				
920000828565 96723	DTE ENERGY 6.3-7.1 10000 BECK	07/08/2020 KTYLER	07/23/2020	18.70	18.70	Open	N 07/23/2020	
	101-265-920-000	6.3-7.1 10000 BECK		18.70				
910013926803 96724	DTE ENERGY 6.5-7.6 9260 HAGGERTY	07/08/2020 KTYLER	07/23/2020	317.14	317.14	Open	N 07/23/2020	
	592-536-920-000	6.5-7.6 9260 HAGGERTY		317.14				
910013926647 96725	DTE ENERGY 6.9-7.9 11940 HANNAN	07/10/2020 KTYLER	07/23/2020	66.87	66.87	Open	N 07/23/2020	
	592-536-920-000	6.9-7.9 11940 HANNAN		65.60				
	592-536-920-000	6.9-7.9 11940 HANNAN		1.27				
910015586795 96726	DTE ENERGY 6.11-7.10 45581 ECORSE	07/13/2020 KTYLER	07/23/2020	197.40	197.40	Open	N 07/23/2020	
	101-265-920-000	6.11-7.10 45581 ECORSE		197.40				
910016815763 96727	DTE ENERGY 6.11-7.10 45581 ECORSE	07/13/2020 KTYLER	07/23/2020	45.14	45.14	Open	N 07/23/2020	
	101-265-920-000	6.11-7.10 45581 ECORSE		45.14				
	Total for vendor DTE - DTE ENERGY:			2,431.25	2,431.25			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00022805 96703	EHIM REIMBURSABLE BCBS/BCN EMPLOYEE HRA	07/08/2020 KTYLER	07/23/2020	8,569.53	8,569.53	Open	N 07/23/2020	
	101-171-719-000	BCBS/BCN EMPLOYEE HRA		90.08				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-253-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA		4,613.71				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA		1,093.21				
	101-329-719-000	BCBS/BCN EMPLOYEE HRA		403.31				
	101-336-719-000	BCBS/BCN EMPLOYEE HRA		1,040.00				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/23/2020 - 07/23/2020
 UNJOURNALIZED
 OPEN
 07.23.20 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						
101-370-719-000	BCBS/BCN EMPLOYEE HRA			185.96			
101-691-719-000	BCBS/BCN EMPLOYEE HRA			103.56			
101-692-719-000	BCBS/BCN EMPLOYEE HRA			40.00			
247-000-719-000	BCBS/BCN EMPLOYEE HRA			40.00			
592-536-719-000	BCBS/BCN EMPLOYEE HRA			120.74			
101-265-719-000	BCBS/BCN EMPLOYEE HRA			798.96			
Total for vendor EHIM2 - EHIM REIMBURSABLE:				8,569.53	8,569.53		

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES							
96714	LINCOLN CONSOLIDATED SCHOOLS	07/15/2020	07/23/2020	22,392.69	22,392.69	Open	N
	SUM 20 DIST COLLECT 07.15.20	KTYLER					07/23/2020
703-000-233-000	SUM 20 DIST COLLECT 07.15.20			11,091.34			
703-000-236-000	SUM 20 DIST COLLECT 07.15.20			11,155.10			
703-000-246-000	SUM 20 DIST COLLECT 07.15.20			146.25			
Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:				22,392.69	22,392.69		

Vendor RICOH - RICOH USA INC:

5059931139							
96708	RICOH USA INC	07/01/2020	07/23/2020	80.74	80.74	Open	N
	4.1-6.30 COPIER MAINT DDA	KTYLER					07/23/2020
247-000-740-000	4.1-6.30 COPIER MAINT DDA			80.74			
5059930975							
96709	RICOH USA INC	07/01/2020	07/23/2020	106.95	106.95	Open	N
	4.1-6.30 COPIER MAINT DET BUR	KTYLER					07/23/2020
101-301-933-000	4.1-6.30 COPIER MAINT DET BUR			106.95			
5059931462							
96710	RICOH USA INC	07/01/2020	07/23/2020	446.09	446.09	Open	N
	4.1-6.30 COPIER MAINT DEV SVCS/W	KTYLER					07/23/2020
101-370-740-000	4.1-6.30 COPIER MAINT DEV SVCS			223.04			
592-536-937-000	4.1-6.30 COPIER MAINT W&S			223.05			
1085654122							
96711	RICOH USA INC	07/02/2020	07/23/2020	4,050.00	4,050.00	Open	N
	PS SOLUTION 18 SUPPORT HRS	KTYLER					07/23/2020
101-228-817-000	PS SOLUTION 18 SUPPORT HRS			4,050.00			
Total for vendor RICOH - RICOH USA INC:				4,683.78	4,683.78		

Vendor MISC - TITLE 365 COMPANY:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 07/23/2020 - 07/23/2020
UNJOURNALIZED
OPEN
07.23.20 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							
REFUND								
96713	TITLE 365 COMPANY	07/15/2020	07/23/2020	214.88	214.88	Open	N	
	OVRPYMT SUM 20 TAXES	KTYLER					07/23/2020	
	703-000-226-000	OVRPYMT SUM 20 TAXES		214.88				
	Total for vendor MISC - TITLE 365 COMPANY:			<u>214.88</u>	<u>214.88</u>			

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
TAXES								
96715	VAN BUREN PUBLIC SCHOOL	07/15/2020	07/23/2020	344,338.07	344,338.07	Open	N	
	SUM 20 DIST COLLECT 7.15.20	KTYLER					07/23/2020	
	703-000-231-000	SUM 20 DIST COLLECT 7.15.20		189,523.86				
	703-000-234-000	SUM 20 DIST COLLECT 7.15.20		21,744.24				
	703-000-235-000	SUM 20 DIST COLLECT 7.15.20		133,069.97				
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>344,338.07</u>	<u>344,338.07</u>			

Vendor VERWIR - VERIZON WIRELESS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
9858357615								
96728	VERIZON WIRELESS	07/10/2020	07/23/2020	49.99	49.99	Open	N	20-0296
	REPLACEMENT PHONE FOR K-9 OFFICE	KTYLER					07/23/2020	
	101-301-850-000	BARRY IPHONE 8		49.99				
9858357615								
96729	VERIZON WIRELESS	07/10/2020	07/23/2020	1,149.95	1,149.95	Open	N	
	6.11-7.10 CELL PHONES	KTYLER					07/21/2020	
	101-336-850-000	6.11-7.10 CELL PHONES		61.72				
	101-301-850-000	6.11-7.10 CELL PHONES		1,088.23				
	Total for vendor VERWIR - VERIZON WIRELESS:			<u>1,199.94</u>	<u>1,199.94</u>			

Vendor VISEPL - VISION SERVICE PLAN:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
809964111								
96712	VISION SERVICE PLAN	07/18/2020	07/23/2020	2,614.77	2,614.77	Open	N	
	AUG VISION INSUR	KTYLER					07/23/2020	
	101-101-719-000	AUG VISION INSUR		61.47				
	101-171-719-000	AUG VISION INSUR		64.54				
	101-191-719-000	AUG VISION INSUR		26.43				
	101-215-719-000	AUG VISION INSUR		105.72				
	101-228-719-000	AUG VISION INSUR		49.79				
	101-247-719-000	AUG VISION INSUR		52.86				
	101-253-719-000	AUG VISION INSUR		90.97				
	101-265-719-000	AUG VISION INSUR		87.90				
	101-301-719-000	AUG VISION INSUR		1,036.31				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/23/2020 - 07/23/2020
 UNJOURNALIZED
 OPEN
 07.23.20 PREPAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	GL Distribution							
	101-325-719-000	AUG VISION INSUR		205.30				
	101-329-719-000	AUG VISION INSUR		52.86				
	101-336-719-000	AUG VISION INSUR		170.26				
	101-370-719-000	AUG VISION INSUR		129.08				
	101-691-719-000	AUG VISION INSUR		79.29				
	101-692-719-000	AUG VISION INSUR		52.86				
	101-715-719-000	AUG VISION INSUR		38.11				
	247-000-719-000	AUG VISION INSUR		38.11				
	250-000-719-000	AUG VISION INSUR		11.68				
	592-536-719-000	AUG VISION INSUR		261.23				
	Total for vendor VISEPL - VISION SERVICE PLAN:			<u>2,614.77</u>	<u>2,614.77</u>			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

0108								
96704	WALMART COMMUNITY/SYNCB	07/03/2020	07/23/2020	267.69	267.69	Open	N	
	JUNE STMT	KTYLER						07/23/2020
	101-171-956-001	R.E.A.L. SUPPLIES		267.69				
	Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:			<u>267.69</u>	<u>267.69</u>			

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

	TAXES							
96716	WASHTENAW INTERMEDIATE SCHOOLS	07/15/2020	07/23/2020	8,593.96	8,593.96	Open	N	
	SUM 20 DIST COLLECT 7.15.20	KTYLER						07/23/2020
	703-000-239-000	SUM 20 DIST COLLECT 7.15.20		8,593.96				
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			<u>8,593.96</u>	<u>8,593.96</u>			

Vendor WACOTR - WAYNE COUNTY TREASURER:

	TAXES							
96717	WAYNE COUNTY TREASURER	07/15/2020	07/23/2020	431,070.36	431,070.36	Open	N	
	SUM 20 DIST COLLECT 07.15.20	KTYLER						07/23/2020
	703-000-230-000	SUM 20 DIST COLLECT 07.15.20		276,376.62				
	703-000-237-000	SUM 20 DIST COLLECT 07.15.20		150,387.42				
	703-000-237-002	SUM 20 DIST COLLECT 07.15.20		4,306.32				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>431,070.36</u>	<u>431,070.36</u>			

# of Invoices:	27	# Due:	27	Totals:	828,930.62	828,930.62
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>828,930.62</u>	<u>828,930.62</u>

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			21,111.18	21,111.18			
	247 - DDA Fund			158.85	158.85			
	250 - Museum Fund			11.68	11.68			
	592 - Water/Sewer Fund			1,038.95	1,038.95			
	703 - Current Tax Fund			806,609.96	806,609.96			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			806,780.49	806,780.49			
	101 - Township Board			61.47	61.47			
	171 - Supervisor Department			422.31	422.31			
	191 - Election Department			26.43	26.43			
	215 - Clerk Department			125.72	125.72			
	228 - IT Department			4,099.79	4,099.79			
	247 - Assessing Department			52.86	52.86			
	253 - Treasurer Department			110.97	110.97			
	265 - Building & Grounds			3,775.62	3,775.62			
	301 - Police Department			6,895.19	6,895.19			
	325 - Dispatch			1,298.51	1,298.51			
	329 - Ordinance Enforcement			456.17	456.17			
	336 - Fire Department			2,897.32	2,897.32			
	370 - Building/Planning Dept.			538.08	538.08			
	536 - Water Department			1,038.95	1,038.95			
	691 - Recreation Dept			182.85	182.85			
	692 - Seniors Dept			92.86	92.86			
	715 - Communications Dept			38.11	38.11			
	718 - Park & Lake Dept			36.92	36.92			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 07/30/2020 - 07/30/2020
UNJOURNALIZED
OPEN
07.30.20 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 ASTELECOM - A&S TELECOM CONSULTING:								
2263								
96761	A&S TELECOM CONSULTING	08/01/2020	07/30/2020	46.80	46.80	Open	N	
	AUG MUSEUM PHONE SVCS	KTYLER					07/30/2020	
	250-000-850-000	AUG MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			46.80	46.80			
Vendor MISC - AMOS JOHNSON JR:								
REFUND								
96891	AMOS JOHNSON JR	07/27/2020	07/30/2020	526.18	526.18	Open	N	
	JULY 2020 BOR ADJ	KTYLER					07/30/2020	
	703-000-226-000	JULY 2020 BOR ADJ		526.18				
	Total for vendor MISC - AMOS JOHNSON JR:			526.18	526.18			
Vendor ATT - AT&T:								
734699632307								
96762	AT&T	07/16/2020	07/30/2020	464.30	464.30	Open	N	
	7.16-8.15 699-6323	KTYLER					07/30/2020	
	101-265-850-000	7.16-8.15 699-6323		464.30				
734699521307								
96763	AT&T	07/16/2020	07/30/2020	154.77	154.77	Open	N	
	7.16-8.15 699-5213	KTYLER					07/30/2020	
	101-265-850-000	7.16-8.15 699-5213		154.77				
734697783507								
96764	AT&T	07/16/2020	07/30/2020	144.25	144.25	Open	N	
	7.16-8.15 697-7835	KTYLER					07/30/2020	
	250-000-850-000	7.16-8.15 697-7835		144.25				
734697410507								
96765	AT&T	07/16/2020	07/30/2020	163.27	163.27	Open	N	
	6.16-7.15 697-4105	KTYLER					07/30/2020	
	250-000-850-000	6.16-7.15 697-4105		163.27				
734697465307								
96766	AT&T	07/16/2020	07/30/2020	928.58	928.58	Open	N	
	7.16-8.15 697-4653	KTYLER					07/30/2020	
	101-265-850-000	7.16-8.15 697-4653		928.58				
734699607507								
96767	AT&T	07/16/2020	07/30/2020	1,445.33	1,445.33	Open	N	
	7.16-8.15 699-6075	KTYLER					07/30/2020	

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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
	101-265-850-000	7.16-8.15 699-6075		1,445.33				
		Total for vendor ATT - AT&T:		<u>3,300.50</u>	<u>3,300.50</u>			
Vendor ATT2 - AT&T:								
6414795500 96759	AT&T JULY 171.797.4154 101-228-817-000	07/11/2020 KTYLER JULY 171.797.4154	07/30/2020	600.16 600.16	600.16	Open	N 07/30/2020	
4365895502 96760	AT&T 7.11-8.10 831-000-9170 101-228-817-000	07/11/2020 KTYLER 7.11-8.10 831-000-9170	07/30/2020	1,929.77 <u>1,929.77</u>	1,929.77	Open	N 07/30/2020	
		Total for vendor ATT2 - AT&T:		<u>2,529.93</u>	<u>2,529.93</u>			
Vendor ATT5 - AT&T:								
0534674256001 96758	AT&T JULY 326-2982 LONG DISTANCE SURC 101-265-850-000	07/09/2020 KTYLER JULY 326-2982 LONG DISTANCE SURCHARGE	07/30/2020	45.40 45.40	45.40	Open	N 07/30/2020	
		Total for vendor ATT5 - AT&T:		<u>45.40</u>	<u>45.40</u>			
Vendor ATT4 - AT&T MOBILITY:								
287285038490 96757	AT&T MOBILITY 6.7-7.6 FD CELL PHONE SVCS 101-336-850-000	07/06/2020 KTYLER 6.7-7.6 FD CELL PHONE SVCS	07/30/2020	176.30 176.30	176.30	Open	N 07/30/2020	
		Total for vendor ATT4 - AT&T MOBILITY:		<u>176.30</u>	<u>176.30</u>			
Vendor BLCANE - BLUE CARE NETWORK:								
201890000158 96731	BLUE CARE NETWORK AUG HLTH INSUR 101-191-719-000 101-215-719-000 101-228-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000	07/07/2020 KTYLER AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR AUG HLTH INSUR	07/30/2020	89,079.60 1,646.21 1,646.21 1,646.21 4,573.33 5,290.49 35,305.73 7,103.55	89,079.60	Open	N 07/30/2020	

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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							
	101-329-719-000	AUG HLTH INSUR		1,646.21				
	101-336-719-000	AUG HLTH INSUR		4,573.33				
	101-370-719-000	AUG HLTH INSUR		1,646.21				
	101-691-719-000	AUG HLTH INSUR		4,938.63				
	101-692-719-000	AUG HLTH INSUR		1,280.91				
	101-715-719-000	AUG HLTH INSUR		1,822.14				
	101-900-719-000	AUG HLTH INSUR		10,480.58				
	592-536-719-000	AUG HLTH INSUR		5,479.86				
Total for vendor BLCANE - BLUE CARE NETWORK:				89,079.60	89,079.60			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712								
96777	BLUE CROSS BLUE SHIELD OF MI	07/07/2020	07/30/2020	99,769.36	99,769.36	Open	N	
	AUG HLTH INSUR	KTYLER					07/30/2020	
	101-101-719-000	AUG HLTH INSUR		1,780.36				
	101-171-719-000	AUG HLTH INSUR		3,019.85				
	101-215-719-000	AUG HLTH INSUR		2,270.53				
	101-228-719-000	AUG HLTH INSUR		1,498.64				
	101-247-719-000	AUG HLTH INSUR		4,050.89				
	101-253-719-000	AUG HLTH INSUR		749.32				
	101-265-719-000	AUG HLTH INSUR		4,050.89				
	101-301-719-000	AUG HLTH INSUR		31,274.68				
	101-325-719-000	AUG HLTH INSUR		3,769.17				
	101-329-719-000	AUG HLTH INSUR		2,237.85				
	101-336-719-000	AUG HLTH INSUR		6,839.72				
	101-370-719-000	AUG HLTH INSUR		5,549.53				
	101-692-719-000	AUG HLTH INSUR		1,780.36				
	101-900-719-000	AUG HLTH INSUR		13,208.24				
	247-000-719-000	AUG HLTH INSUR		3,019.85				
	250-000-719-000	AUG HLTH INSUR		749.32				
	592-536-719-000	AUG HLTH INSUR		9,882.14				
	592-536-719-001	AUG HLTH INSUR		4,038.02				
Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:				99,769.36	99,769.36			

Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:

37775-600								
96768	BLUE CROSS BLUE SHIELD OF MI	07/07/2020	07/30/2020	9,386.70	9,386.70	Open	N	
	AUG HLTH INSUR (MEDICARE ADVANTA	KTYLER					07/30/2020	
	101-900-719-000	AUG HLTH INSUR (MEDICARE ADVANTAGE)		8,451.14				
	592-536-719-001	AUG HLTH INSUR (MEDICARE ADVANTAGE)		935.56				
Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:				9,386.70	9,386.70			

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Inv Ref#	Description	Entered By					Post Date	
Vendor VISA - CHASE CARD SVCS:								
BUDD								
96734	CHASE CARD SVCS	07/08/2020	07/30/2020	2,500.68	2,500.68	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-101-955-000	CABLE/I.T. ANNL TEAMVIEWER SUBSCRIPTI		2,500.68				
RANKIN								
96735*	CHASE CARD SVCS	07/08/2020	07/30/2020	667.44	667.44	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-228-956-000	AMAZON CREDIT; ORDER CANCEL		(92.31)				
	101-248-727-000	ELECTION C2G ETHERNET CABLE		39.01				
	101-248-727-000	ELECTION C2G ETHERNET CABLE		0.28				
	101-228-956-000	MCNAMARA DESKTOP CAMERA/MIC		92.31				
	101-171-956-001	R.E.A.L. IPAD CASES/KEYBOARDS		495.96				
	101-101-955-000	DIGITAL INSPIRATION-GOOGLE FORMS NOTI		29.00				
	101-101-955-000	DIGITAL INSPIRATION-GOOGLE FORMS NOTI		29.00				
	101-228-956-000	MCNAMARA AMAZON WEBCAM TEMP TEST		74.19				
JORDAN								
96736	CHASE CARD SVCS	07/08/2020	07/30/2020	113.96	113.96	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-692-740-000	MENARDS (2) STORAGE CABINETS		113.96				
L.WRIGHT								
96737	CHASE CARD SVCS	07/08/2020	07/30/2020	20.02	20.02	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-191-727-000	REPLACE LABEL SPOOL DYMO LABELWRITER		20.02				
MCNAMARA								
96738	CHASE CARD SVCS	07/08/2020	07/30/2020	571.28	571.28	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-171-956-000	MCNAMARA ZOOM ANNL PRO MEMBERSHIP		158.89				
	101-715-956-000	CABLE ZOOM ANNL PRO MEMBERSHIP		158.90				
	101-171-956-001	R.E.A.L. LEADERSHIP REMOTE WORK PROJE		110.30				
	101-715-956-000	CABLE JUNE EXTRA MEDIA STORAGE		2.99				
	101-171-956-001	R.E.A.L. SQUARESPACE ANNL SUBSCRIPTIO		129.60				
	101-171-956-001	R.E.A.L. DOLLAR TREE SUPPLIES		10.60				
BROW								
96739	CHASE CARD SVCS	07/08/2020	07/30/2020	(125.00)	(125.00)	Open	N	
	JUNE STMT	KTYLER					07/30/2020	
	101-301-861-000	KEELE 4.20-22 911 ETF CONF REG REFUND		(125.00)				
LAURAIN								
96740	CHASE CARD SVCS	07/08/2020	07/30/2020	865.85	865.85	Open	N	
	JUNE STMT	KTYLER					07/30/2020	

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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						
	101-301-850-000	LAURAIN CELL PHONE CASE		42.49			
	101-301-741-000	BEST BUY (2) DRONE BATTERIES		289.98			
	101-301-741-000	MFFT-EAR HUGGER RADIO EARPIECE		87.34			
	101-301-745-000	SHORT GUN BELT SPEC OP TEAM		84.74			
	101-301-745-000	SHORT SINGLE STRAP LEG SHROUD/HOLS FO		111.30			
	101-301-861-000	LAURAIN FBINAA FALL CONF REG		250.00			
BEST							
96741	CHASE CARD SVCS	07/08/2020	07/30/2020	1,028.41	1,028.41	Open	N
	JUNE STMT	KTYLER					07/30/2020
	101-101-955-000	COVID-19 VIRTUAL BLDG INSP		15.89			
	101-101-955-000	COVID-19 VIRTUAL MTG SOFTWARE PS		19.00			
	101-101-955-000	COVID-19 TWP (200) REUSABLE MASKS		817.00			
	101-265-740-000	USAPA PICKLEBALL ELEC C/M GUIDE		29.95			
	101-370-956-000	RENAUD JUNE ADOBE PHOTO SCRIPT		29.99			
	101-101-955-000	COVID-19 6.27-7.26 ZOOM TWP PUBLIC MT		116.58			
JE.WRIGHT							
96742*	CHASE CARD SVCS	07/08/2020	07/30/2020	2,417.32	2,417.32	Open	N
	JUNE STMT	KTYLER					07/30/2020
	101-718-740-000	SALES TAX CREDIT		(21.24)			
	101-718-740-000	(10) PARK GATE SIGNS FOR TWP PARKS		375.24			
	101-718-740-000	MRPA GRANT-100 ACTIVITY/INSECT KITS		2,063.32			
MCINALLY							
96743*	CHASE CARD SVCS	07/08/2020	07/30/2020	777.38	777.38	Open	N
	JUNE STMT	KTYLER					07/30/2020
	101-336-810-000	AMAZON PRIME MEMBERSHIP FEE CREDIT		(12.99)			
	101-336-741-000	CARHARTT SALES TAX CREDIT		(11.25)			
	101-101-955-000	COVID-19 HD CHEMICAL SPRAYER		239.91			
	101-336-741-000	FS2 MEIJER BELKIN 8 OUTLET FOR COMPUT		32.99			
	101-336-741-000	FS2 HP COLOR PRINTER OK BY DANDY		329.99			
	101-336-741-000	CARHARTT STOCK COVERALLS		198.73			
SELMAN							
96744	CHASE CARD SVCS	07/08/2020	07/30/2020	36.58	36.58	Open	N
	JUNE STMT	KTYLER					07/30/2020
	101-101-955-000	DORAZIO/STEVENSON APPLE EARPODS W JAC		36.58			
DALLOS							
96755	CHASE CARD SVCS	07/08/2020	07/30/2020	(325.80)	(325.80)	Open	N
	JUNE STMT	KTYLER					07/30/2020
	250-000-744-000	DELTA GA AIRFARE CREDIT		(325.80)			
DALLOS							
96756	CHASE CARD SVCS	07/08/2020	07/30/2020	111.27	111.27	Open	N
	JUNE STMT	KTYLER					07/30/2020

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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							
	250-000-881-000	BRADFORD EXCHANGE XMAS DISPLAY		74.18				
	250-000-956-000	MISSING RECEIPT		37.09				
Total for vendor VISA - CHASE CARD SVCS:				<u>8,659.39</u>	<u>8,659.39</u>			

Vendor MISC - DAWN OR JAMES BAKER:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
96887	DAWN OR JAMES BAKER	07/27/2020	07/30/2020	3.00	3.00	Open	N	
	OVRPYMT SUM 20 TAX	KTYLER					07/30/2020	
	703-000-226-000	OVRPYMT SUM 20 TAX		3.00				
Total for vendor MISC - DAWN OR JAMES BAKER:				<u>3.00</u>	<u>3.00</u>			

Vendor DTE - DTE ENERGY:

920017738351								
96769	DTE ENERGY	07/17/2020	07/30/2020	59.68	59.68	Open	N	
	6.17-7.16 15992 BROOKSIDE	KTYLER					07/30/2020	
	592-536-920-000	6.17-7.16 15992 BROOKSIDE		59.68				
910013926951								
96770	DTE ENERGY	07/17/2020	07/30/2020	319.64	319.64	Open	N	
	6.17-7.16 17395 HAGGERTY	KTYLER					07/30/2020	
	592-536-920-000	6.17-7.16 17395 HAGGERTY		319.64				
910013927223								
96771	DTE ENERGY	07/17/2020	07/30/2020	399.19	399.19	Open	N	
	6.16-7.15 10151 BVL	KTYLER					07/30/2020	
	247-000-920-000	6.16-7.15 10151 BVL		353.50				
	247-000-920-000	6.16-7.15 10151 BVL		26.85				
	247-000-920-000	6.16-7.15 10151 BVL		18.84				
910016829772								
96772	DTE ENERGY	07/16/2020	07/30/2020	39.76	39.76	Open	N	
	6.16-7.15 46425 TYLER	KTYLER					07/30/2020	
	592-536-920-000	6.16-7.15 46425 TYLER		39.76				
920018573104								
96773	DTE ENERGY	07/16/2020	07/30/2020	143.49	143.49	Open	N	
	6.16-7.15 46425 TYLER	KTYLER					07/30/2020	
	101-265-920-000	6.16-7.15 46425 TYLER		143.49				
910013925979								
96774	DTE ENERGY	07/15/2020	07/30/2020	182.95	182.95	Open	N	
	6.13-7.14 7563 HAGGERTY	KTYLER					07/30/2020	
	592-536-920-000	6.13-7.14 7563 HAGGERTY		39.76				
	592-536-920-000	6.13-7.14 7563 HAGGERTY		143.19				

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910022836811 96775	DTE ENERGY 6.12-7.13 48791 DENTON 592-536-920-000	07/14/2020 KTYLER 6.12-7.13 48791 DENTON	07/30/2020	44.31 44.31	44.31	Open	N 07/30/2020	
910016815052 96776	DTE ENERGY 6.12-7.13 48791 DENTON 592-536-920-000	07/14/2020 KTYLER 6.12-7.13 48791 DENTON	07/30/2020	146.05 146.05	146.05	Open	N 07/30/2020	
Total for vendor DTE - DTE ENERGY:				<u>1,335.07</u>	<u>1,335.07</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 96730	DTE ENERGY COMPANY JUNE STREETLIGHTING 101-450-926-000 247-000-920-000	06/30/2020 KTYLER JUNE STREETLIGHTING JUNE STREETLIGHTING	07/30/2020	20,271.48 17,741.28 2,530.20	20,271.48	Open	N 07/30/2020	
Total for vendor DEEDST - DTE ENERGY COMPANY:				<u>20,271.48</u>	<u>20,271.48</u>			

Vendor MISC - FIRST AMERICAN TITLE INSUR CO:

REFUND 96888	FIRST AMERICAN TITLE INSUR CO OVRPYMT SUM 20 TAX 703-000-226-000	07/27/2020 KTYLER OVRPYMT SUM 20 TAX	07/30/2020	513.98 513.98	513.98	Open	N 07/30/2020	
Total for vendor MISC - FIRST AMERICAN TITLE INSUR CO:				<u>513.98</u>	<u>513.98</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768 96733	HOME DEPOT CREDIT SERVICES JUNE STMT 101-336-741-000	07/12/2020 KTYLER BRUSHLESS BATTERY BLOWER FOR ACCIDENT	07/30/2020	179.00 179.00	179.00	Open	N 07/30/2020	
Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:				<u>179.00</u>	<u>179.00</u>			

Vendor MISC - MATTHEW NELSON BARR:

REFUND 96890	MATTHEW NELSON BARR JULY 2020 BOR ADJ 703-000-226-000	07/27/2020 KTYLER JULY 2020 BOR ADJ	07/30/2020	3,285.79 3,285.79	3,285.79	Open	N 07/30/2020	
Total for vendor MISC - MATTHEW NELSON BARR:				<u>3,285.79</u>	<u>3,285.79</u>			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:							
D20061005							
96732	MI MUNICIPAL RISK MGMT AUTH ECP	07/15/2020	07/30/2020	4,403.81	4,403.81	Open	N
	JUNE 46425 TYLER	KTYLER					07/30/2020
	101-265-920-000	JUNE 46425 TYLER		4,403.81			
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,403.81</u>	<u>4,403.81</u>		
Vendor MISC - NEW DIMENSIONS CONSULTING LLC:							
REFUND							
96889	NEW DIMENSIONS CONSULTING LLC	07/27/2020	07/30/2020	250.00	250.00	Open	N
	OVRPYMT SUM 20 TAX	KTYLER					07/30/2020
	703-000-226-000	OVRPYMT SUM 20 TAX		250.00			
	Total for vendor MISC - NEW DIMENSIONS CONSULTING LLC:			<u>250.00</u>	<u>250.00</u>		
Vendor MISC - PHILLIP ALLEN :							
REFUND							
96892	PHILLIP ALLEN	07/27/2020	07/30/2020	947.18	947.18	Open	N
	JULY 2020 BOR ADJ	KTYLER					07/30/2020
	703-000-226-000	JULY 2020 BOR ADJ		947.18			
	Total for vendor MISC - PHILLIP ALLEN :			<u>947.18</u>	<u>947.18</u>		
Vendor MISC - TRAVIS & KAITLYN VINCENT :							
REFUND							
96893	TRAVIS & KAITLYN VINCENT	07/27/2020	07/30/2020	318.97	318.97	Open	N
	JULY 2020 BOR ADJ	KTYLER					07/30/2020
	703-000-226-000	JULY 2020 BOR ADJ		318.97			
	Total for vendor MISC - TRAVIS & KAITLYN VINCENT :			<u>318.97</u>	<u>318.97</u>		
Vendor VERWIR - VERIZON WIRELESS:							
9858764187							
96779	VERIZON WIRELESS	07/15/2020	07/30/2020	754.10	754.10	Open	N
	6.16-7.15 TABLETS	KTYLER					07/30/2020
	101-101-956-000	6.16-7.15 TABLETS		704.00			
	101-228-956-000	6.16-7.15 TABLETS		10.02			
	592-536-740-000	6.16-7.15 TABLETS		40.08			
9858795098							
96780	VERIZON WIRELESS	07/15/2020	07/30/2020	208.03	208.03	Open	N
	6.16-7.16 TABLETS	KTYLER					07/30/2020

07/29/2020 04:18 PM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/30/2020 - 07/30/2020
 UNJOURNALIZED
 OPEN
 07.30.20 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							
	101-101-956-000	6.16-7.16	TABLETS	60.08				
	592-536-740-000	6.16-7.16	TABLETS	147.95				
Total for vendor VERWIR - VERIZON WIRELESS:				962.13	962.13			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

5.500.400005.01								
96778	YPSILANTI COMMUNITY UTIL AUTH	06/30/2020	07/30/2020	2,172.38	2,172.38	Open	N	
	JUNE YCUA SEWAGE	KTYLER					07/30/2020	
	592-537-924-000	JUNE YCUA SEWAGE		2,172.38				
Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:				2,172.38	2,172.38			

# of Invoices:	46	# Due:	46	Totals:	248,613.75	248,613.75
# of Credit Memos:	2	# Due:	2	Totals:	(450.80)	(450.80)
Net of Invoices and Credit Memos:					248,162.95	248,162.95
* 3 Net Invoices have Credits Totalling:					(137.79)	

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 07/30/2020 - 07/30/2020
 UNJOURNALIZED
 OPEN
 07.30.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			211,991.12	211,991.12			
	247 - DDA Fund			5,949.24	5,949.24			
	250 - Museum Fund			889.11	889.11			
	592 - Water/Sewer Fund			23,488.38	23,488.38			
	703 - Current Tax Fund			5,845.10	5,845.10			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			12,683.45	12,683.45			
	101 - Township Board			6,348.08	6,348.08			
	171 - Supervisor Department			3,925.20	3,925.20			
	191 - Election Department			1,666.23	1,666.23			
	215 - Clerk Department			3,916.74	3,916.74			
	228 - IT Department			5,758.99	5,758.99			
	247 - Assessing Department			4,050.89	4,050.89			
	248 - General Office			39.29	39.29			
	253 - Treasurer Department			5,322.65	5,322.65			
	265 - Building & Grounds			16,957.01	16,957.01			
	301 - Police Department			67,321.26	67,321.26			
	325 - Dispatch			10,872.72	10,872.72			
	329 - Ordinance Enforcement			3,884.06	3,884.06			
	336 - Fire Department			12,305.82	12,305.82			
	370 - Building/Planning Dept.			7,225.73	7,225.73			
	450 - Public Services			17,741.28	17,741.28			
	536 - Water Department			21,316.00	21,316.00			
	537 - Sewer Department			2,172.38	2,172.38			
	691 - Recreation Dept			4,938.63	4,938.63			
	692 - Seniors Dept			3,175.23	3,175.23			
	715 - Communications Dept			1,984.03	1,984.03			
	718 - Park & Lake Dept			2,417.32	2,417.32			
	900 - Insurance			32,139.96	32,139.96			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
UNJOURNALIZED
OPEN

8.4 PRIMARY ELECTION

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 RUDALE - ALEXY RUDOLPH:								
ELECTION								
96945	ALEXY RUDOLPH	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
Total for vendor RUDALE - ALEXY RUDOLPH:				<u>234.00</u>	<u>234.00</u>			
Vendor CURALI - ALICIA CURRINGTON:								
ELECTION								
96959	ALICIA CURRINGTON	08/04/2020	08/05/2020	454.00	454.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		454.00				
Total for vendor CURALI - ALICIA CURRINGTON:				<u>454.00</u>	<u>454.00</u>			
Vendor SHEALY - ALYSSA SHEPHERD:								
ELECTION								
96906	ALYSSA SHEPHERD	08/04/2020	08/05/2020	454.00	454.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		454.00				
Total for vendor SHEALY - ALYSSA SHEPHERD:				<u>454.00</u>	<u>454.00</u>			
Vendor BREAMB - AMBER BRENDTKE:								
ELECTION								
96923	AMBER BRENDTKE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
Total for vendor BREAMB - AMBER BRENDTKE:				<u>185.00</u>	<u>185.00</u>			
Vendor WATBAR - BARBARA WATERS:								
ELECTION								
96928	BARBARA WATERS	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
Total for vendor WATBAR - BARBARA WATERS:				<u>185.00</u>	<u>185.00</u>			
Vendor MOOBER - BERNICE MOORE:								

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
UNJOURNALIZED
OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION	GL Distribution							
96929	BERNICE MOORE	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
Total for vendor MOOBER - BERNICE MOORE:				209.00	209.00			

Vendor SANBRE - BRENDA SANDIFER:

ELECTION								
96925	BRENDA SANDIFER	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
Total for vendor SANBRE - BRENDA SANDIFER:				185.00	185.00			

Vendor THOBRE - BRENDA THORNSBERRY:

ELECTION								
96896	BRENDA THORNSBERRY	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
Total for vendor THOBRE - BRENDA THORNSBERRY:				244.00	244.00			

Vendor PRICAR - CARMEN PRIOR:

ELECTION								
96927	CARMEN PRIOR	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
Total for vendor PRICAR - CARMEN PRIOR:				209.00	209.00			

Vendor HALCAR - CAROLYN HALL:

ELECTION								
96898	CAROLYN HALL	08/04/2020	08/05/2020	24.00	24.00	Open	N	
	8.4 PRIMARY ELECTION TRNG ONLY	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION TRNG ONLY		24.00				
Total for vendor HALCAR - CAROLYN HALL:				24.00	24.00			

Vendor COLCHA - CHARLES COLEMAN:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
UNJOURNALIZED
OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96960	CHARLES COLEMAN	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor COLCHA - CHARLES COLEMAN:			<u>185.00</u>	<u>185.00</u>			

Vendor ANDCHR - CHRISTINE ANDERSON:

ELECTION								
96939	CHRISTINE ANDERSON	08/04/2020	08/05/2020	24.00	24.00	Open	N	
	8.4 PRIMARY ELECTION TRNG ONLY	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION TRNG ONLY		24.00				
	Total for vendor ANDCHR - CHRISTINE ANDERSON:			<u>24.00</u>	<u>24.00</u>			

Vendor FORCLA - CLARITHA FORTUNE-SEED:

ELECTION								
96940	CLARITHA FORTUNE-SEED	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor FORCLA - CLARITHA FORTUNE-SEED:			<u>185.00</u>	<u>185.00</u>			

Vendor WELCON - CONRAD WELSING:

ELECTION								
96938	CONRAD WELSING	08/04/2020	08/05/2020	210.00	210.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		210.00				
	Total for vendor WELCON - CONRAD WELSING:			<u>210.00</u>	<u>210.00</u>			

Vendor WISDAL - DALE WISNER:

ELECTION								
96930	DALE WISNER	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor WISDAL - DALE WISNER:			<u>234.00</u>	<u>234.00</u>			

Vendor COMDEL - DELBERTA COMBS:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 UNJOURNALIZED
 OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96915	DELBERTA COMBS	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor COMDEL - DELBERTA COMBS:			185.00	185.00			

Vendor PAREIL - EILEEN PARENT:

ELECTION								
96949	EILEEN PARENT	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
	Total for vendor PAREIL - EILEEN PARENT:			244.00	244.00			

Vendor TUCELE - ELEANOR TUCKER:

ELECTION								
96902	ELEANOR TUCKER	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor TUCELE - ELEANOR TUCKER:			185.00	185.00			

Vendor SHEEUG - EUGENIA SHEFFIELD:

ELECTION								
96947	EUGENIA SHEFFIELD	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor SHEEUG - EUGENIA SHEFFIELD:			185.00	185.00			

Vendor DALGRE - GREGORY DALE:

ELECTION								
96908	GREGORY DALE	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor DALGRE - GREGORY DALE:			234.00	234.00			

Vendor KABHAS - HASINA KABIR:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
 UNJOURNALIZED
 OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96950	HASINA KABIR	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor KABHAS - HASINA KABIR:			<u>209.00</u>	<u>209.00</u>			

Vendor KABHIB - HIBA KABIR:

ELECTION								
96954	HIBA KABIR	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor KABHIB - HIBA KABIR:			<u>209.00</u>	<u>209.00</u>			

Vendor NOHJAN - JANICE NOHOVIG:

ELECTION								
96942	JANICE NOHOVIG	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor NOHJAN - JANICE NOHOVIG:			<u>209.00</u>	<u>209.00</u>			

Vendor MERJIL - JILL MERCER:

ELECTION								
96899	JILL MERCER	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor MERJIL - JILL MERCER:			<u>185.00</u>	<u>185.00</u>			

Vendor SHEJOH - JOHN SHELTON:

ELECTION								
96953	JOHN SHELTON	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor SHEJOH - JOHN SHELTON:			<u>234.00</u>	<u>234.00</u>			

Vendor YOCJOH - JOHN YOCUM:

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
 UNJOURNALIZED
 OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96944	JOHN YOCUM	08/04/2020	08/05/2020	224.00	224.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		224.00				
	Total for vendor YOCJOH - JOHN YOCUM:			<u>224.00</u>	<u>224.00</u>			

Vendor HERJUA - JUANITA HERNANDEZ:

ELECTION								
96936	JUANITA HERNANDEZ	08/04/2020	08/05/2020	24.00	24.00	Open	N	
	8.4 PRIMARY ELECTION TRNG ONLY	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION TRNG ONLY		24.00				
	Total for vendor HERJUA - JUANITA HERNANDEZ:			<u>24.00</u>	<u>24.00</u>			

Vendor WISKAR - KAREN WISNER:

ELECTION								
96924	KAREN WISNER	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor WISKAR - KAREN WISNER:			<u>234.00</u>	<u>234.00</u>			

Vendor TYNKAT - KATERINA TYNER:

ELECTION								
96920	KATERINA TYNER	08/04/2020	08/05/2020	210.00	210.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		210.00				
	Total for vendor TYNKAT - KATERINA TYNER:			<u>210.00</u>	<u>210.00</u>			

Vendor MCKKEL - KELSEY MCKNIGHT:

ELECTION								
96901	KELSEY MCKNIGHT	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor MCKKEL - KELSEY MCKNIGHT:			<u>234.00</u>	<u>234.00</u>			

Vendor CREKIM - KIMBERLY CREGO:

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 UNJOURNALIZED
 OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96952	KIMBERLY CREGO	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor CREKIM - KIMBERLY CREGO:			<u>209.00</u>	<u>209.00</u>			

Vendor HUBLEA - LEANNE HUBBARD:

ELECTION								
96943	LEANNE HUBBARD	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
	Total for vendor HUBLEA - LEANNE HUBBARD:			<u>244.00</u>	<u>244.00</u>			

Vendor ISILOL - LOLA ISIMINGER:

ELECTION								
96957	LOLA ISIMINGER	08/04/2020	08/05/2020	75.00	75.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		75.00				
	Total for vendor ISILOL - LOLA ISIMINGER:			<u>75.00</u>	<u>75.00</u>			

Vendor EDWLUK - LUKE EDWARDS:

ELECTION								
96907	LUKE EDWARDS	08/04/2020	08/05/2020	210.00	210.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		210.00				
	Total for vendor EDWLUK - LUKE EDWARDS:			<u>210.00</u>	<u>210.00</u>			

Vendor KABMAA - MAAHI KABIR:

ELECTION								
96955	MAAHI KABIR	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor KABMAA - MAAHI KABIR:			<u>209.00</u>	<u>209.00</u>			

Vendor KABMAH - MAHDI KABIR:

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UNJOURNALIZED
OPEN

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96948	MAHDI KABIR	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
Total for vendor KABMAH - MAHDI KABIR:				<u>244.00</u>	<u>244.00</u>			

Vendor HOLMAR - MARCIA HOLLINS:

ELECTION								
96918	MARCIA HOLLINS	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
Total for vendor HOLMAR - MARCIA HOLLINS:				<u>234.00</u>	<u>234.00</u>			

Vendor HANMAR - MARTHA HANOIAN:

ELECTION								
96910	MARTHA HANOIAN	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
Total for vendor HANMAR - MARTHA HANOIAN:				<u>244.00</u>	<u>244.00</u>			

Vendor PETMAR - MARVA PETTWAY:

ELECTION								
96903	MARVA PETTWAY	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
Total for vendor PETMAR - MARVA PETTWAY:				<u>185.00</u>	<u>185.00</u>			

Vendor MCCMIC - MICHAEL MCCORMICK:

ELECTION								
96913	MICHAEL MCCORMICK	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
Total for vendor MCCMIC - MICHAEL MCCORMICK:				<u>244.00</u>	<u>244.00</u>			

Vendor PORMIC - MICHAEL PORCARO:

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION	-							
96912	MICHAEL PORCARO	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
Total for vendor PORMIC - MICHAEL PORCARO:				<u>234.00</u>	<u>234.00</u>			

Vendor RUTMIC - MICHELLE RUTHERFORD:

ELECTION								
96904	MICHELLE RUTHERFORD	08/04/2020	08/05/2020	24.00	24.00	Open	N	
	8.4 PRIMARY ELECTION TRNG ONLY	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION TRNG ONLY		24.00				
Total for vendor RUTMIC - MICHELLE RUTHERFORD:				<u>24.00</u>	<u>24.00</u>			

Vendor KEEMIR - MIRELLA KEELAN:

ELECTION								
96919	MIRELLA KEELAN	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
Total for vendor KEEMIR - MIRELLA KEELAN:				<u>244.00</u>	<u>244.00</u>			

Vendor BLENIC - NICOLE BLEIFELD:

ELECTION								
96956	NICOLE BLEIFELD	08/04/2020	08/05/2020	75.00	75.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		75.00				
Total for vendor BLENIC - NICOLE BLEIFELD:				<u>75.00</u>	<u>75.00</u>			

Vendor FOSOLA - OLA FOSTER:

ELECTION								
96946	OLA FOSTER	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
Total for vendor FOSOLA - OLA FOSTER:				<u>185.00</u>	<u>185.00</u>			

Vendor THOORA - ORAL THORNSBERRY:

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION	GL Distribution							
96897	ORAL THORNSBERRY	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor THOORA - ORAL THORNSBERRY:			185.00	185.00			

Vendor FIEPAT - PATRICIA FIELDS:

ELECTION								
96934	PATRICIA FIELDS	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor FIEPAT - PATRICIA FIELDS:			185.00	185.00			

Vendor JONRAC - RACHEL WILLIAMS-JONES:

ELECTION								
96941	RACHEL WILLIAMS-JONES	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor JONRAC - RACHEL WILLIAMS-JONES:			185.00	185.00			

Vendor GEOROS - ROSA GOODE-GEORGE:

ELECTION								
96914	ROSA GOODE-GEORGE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor GEOROS - ROSA GOODE-GEORGE:			185.00	185.00			

Vendor TOLROS - ROSALIND TOLBERT:

ELECTION								
96922	ROSALIND TOLBERT	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor TOLROS - ROSALIND TOLBERT:			209.00	209.00			

Vendor WUERYA - RYAN WUERTH:

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8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96935	RYAN WUERTH	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor WUERYA - RYAN WUERTH:			<u>234.00</u>	<u>234.00</u>			

Vendor KENSHA - SHARON KENNEDY:

ELECTION								
96909	SHARON KENNEDY	08/04/2020	08/05/2020	24.00	24.00	Open	N	
	8.4 PRIMARY ELECTION TRNG ONLY	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION TRNG ONLY		24.00				
	Total for vendor KENSHA - SHARON KENNEDY:			<u>24.00</u>	<u>24.00</u>			

Vendor TOTSHA - SHARON TOTTEN:

ELECTION								
96931	SHARON TOTTEN	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor TOTSHA - SHARON TOTTEN:			<u>234.00</u>	<u>234.00</u>			

Vendor WOOSHE - SHEILA WOODSON:

ELECTION								
96951	SHEILA WOODSON	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor WOOSHE - SHEILA WOODSON:			<u>234.00</u>	<u>234.00</u>			

Vendor ENGSHE - SHELIA ENGLE:

ELECTION								
96926	SHELIA ENGLE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor ENGSHE - SHELIA ENGLE:			<u>185.00</u>	<u>185.00</u>			

Vendor BATSTE - STEPHANIE BATTLE:

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8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96921	STEPHANIE BATTLE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor BATSTE - STEPHANIE BATTLE:			185.00	185.00			

Vendor CLOSTE - STEVE CLOUTIER:

ELECTION								
96937	STEVE CLOUTIER	08/04/2020	08/05/2020	244.00	244.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		244.00				
	Total for vendor CLOSTE - STEVE CLOUTIER:			244.00	244.00			

Vendor BUNSUS - SUSAN BUNTON:

ELECTION								
96905	SUSAN BUNTON	08/04/2020	08/05/2020	39.00	39.00	Open	N	
	8.4 PRIMARY ELECTION 3 HRS/TRNG	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION 3 HRS/TRNG		39.00				
	Total for vendor BUNSUS - SUSAN BUNTON:			39.00	39.00			

Vendor FOLTAT - TATIYANA FOLEY:

ELECTION								
96917	TATIYANA FOLEY	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor FOLTAT - TATIYANA FOLEY:			234.00	234.00			

Vendor GEOTOM - TOMMY GEORGE:

ELECTION								
96916	TOMMY GEORGE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor GEOTOM - TOMMY GEORGE:			185.00	185.00			

Vendor NICVAL - VALIERE NICKOLAS:

8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
ELECTION								
96958	VALIERE NICKOLAS	08/04/2020	08/05/2020	209.00	209.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		209.00				
	Total for vendor NICVAL - VALIERE NICKOLAS:			209.00	209.00			

Vendor FIEWAL - WALTER FIELDS:

ELECTION								
96933	WALTER FIELDS	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor FIEWAL - WALTER FIELDS:			185.00	185.00			

Vendor JORWAN - WANDA JORDAN:

ELECTION								
96932	WANDA JORDAN	08/04/2020	08/05/2020	234.00	234.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		234.00				
	Total for vendor JORWAN - WANDA JORDAN:			234.00	234.00			

Vendor KILWIL - WILLIAM KILGORE:

ELECTION								
96900	WILLIAM KILGORE	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor KILWIL - WILLIAM KILGORE:			185.00	185.00			

Vendor FLEYVO - YVONNE FLETCHER:

ELECTION								
96911	YVONNE FLETCHER	08/04/2020	08/05/2020	185.00	185.00	Open	N	
	8.4 PRIMARY ELECTION	KTYLER					08/05/2020	
	101-191-705-000	8.4 PRIMARY ELECTION		185.00				
	Total for vendor FLEYVO - YVONNE FLETCHER:			185.00	185.00			

08/04/2020 01:13 PM
User: KTYLER
DB: Van Buren Twp

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8.4 PRIMARY ELECTION

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	65	# Due:	65	Totals:	12,831.00	12,831.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					<u>12,831.00</u>	<u>12,831.00</u>		
--- TOTALS BY FUND ---								
	101 - General Fund			12,831.00	12,831.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	191 - Election Department			12,831.00	12,831.00			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
 UNJOURNALIZED
 OPEN
 8.6.20 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 ATTGLO - AT&T:								
MI691347 96961	AT&T AUG 911 DISPATCH EQUIP MAINT 101-325-819-000	07/30/2020 KTYLER AUG 911 DISPATCH EQUIP MAINT	08/06/2020	1,093.60 1,093.60	1,093.60	Open	N 08/06/2020	
Total for vendor ATTGLO - AT&T:				1,093.60	1,093.60			
Vendor COMCAST - COMCAST:								
65387 96969	COMCAST 8.2-9.1 VIDEO ARRAIGNMENT 101-301-850-000	07/19/2020 KTYLER 8.2-9.1 VIDEO ARRAIGNMENT	08/06/2020	122.66 122.66	122.66	Open	N 08/06/2020	
80558 96970	COMCAST 7.26-8.25 CABLE BOX FEE 101-336-920-000 101-301-850-000	07/17/2020 KTYLER 7.26-8.25 CABLE BOX FEE 6.26-7.25 CABLE BOX FEE	08/06/2020	44.36 22.17 22.19	44.36	Open	N 08/06/2020	
245565 96971	COMCAST 8.7-9.6 CABLE/INTERNET 101-265-920-000 101-336-920-000	07/24/2020 KTYLER 8.7-9.6 CABLE 8.7-9.6 INTERNET	08/06/2020	257.17 128.58 128.59	257.17	Open	N 08/06/2020	
249435 96972	COMCAST 8.9-9.8 CAMARA CONNECTION 101-336-920-000	07/26/2020 KTYLER 8.9-9.8 CAMARA CONNECTION	08/06/2020	144.85 144.85	144.85	Open	N 08/06/2020	
Total for vendor COMCAST - COMCAST:				569.04	569.04			
Vendor DTE - DTE ENERGY:								
920017739369 96962	DTE ENERGY 6.19-7.20 15992 BROOKSIDE 592-536-920-000	07/21/2020 KTYLER 6.19-7.20 15992 BROOKSIDE	08/06/2020	141.30 141.30	141.30	Open	N 08/06/2020	
910013924881 96963	DTE ENERGY 6.24-7.23 128 4TH 101-265-920-000 101-265-920-000	07/24/2020 KTYLER 6.24-7.23 128 4TH 6.24-7.23 128 4TH	08/06/2020	77.81 40.33 37.48	77.81	Open	N 08/06/2020	

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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	
910016828139								
96964	DTE ENERGY	07/24/2020	08/06/2020	51.80	51.80	Open	N	
	6.24-7.23 130 4TH	KTYLER					08/06/2020	
	101-265-920-000	6.24-7.23 130 4TH		51.80				
910016829905								
96965	DTE ENERGY	07/20/2020	08/06/2020	166.77	166.77	Open	N	
	6.18-7.17 8145 JEREMY	KTYLER					08/06/2020	
	592-536-920-000	6.18-7.17 8145 JEREMY		113.36				
	592-536-920-000	6.18-7.17 8145 JEREMY		53.41				
910013925151								
96966	DTE ENERGY	07/24/2020	08/06/2020	39.19	39.19	Open	N	
	6.24-7.23 405 MAIN	KTYLER					08/06/2020	
	250-000-920-000	6.24-7.23 405 MAIN		39.19				
910016828261								
96967	DTE ENERGY	07/24/2020	08/06/2020	127.16	127.16	Open	N	
	6.24-7.23 405 MAIN	KTYLER					08/06/2020	
	250-000-920-000	6.24-7.23 405 MAIN		127.16				
910022836944								
96968	DTE ENERGY	07/20/2020	08/06/2020	136.18	136.18	Open	N	
	6.18-7.17 9297 PARKWOOD	KTYLER					08/06/2020	
	592-536-920-000	6.18-7.17 9297 PARKWOOD		97.56				
	592-536-920-000	6.18-7.17 9297 PARKWOOD		38.62				
	Total for vendor DTE - DTE ENERGY:			740.21	740.21			

Vendor FITHBA - FIFTH THIRD BANK:

5473.7851.7700.1867								
96973	FIFTH THIRD BANK	07/15/2020	08/06/2020	916.20	916.20	Open	N	
	JUNE STMT	KTYLER					08/06/2020	
	247-000-955-000	4IMPRINT (1000) HAND SANITIZERS COVID		905.23				
	247-000-956-000	PURCHASE FINANCE CHARGE		10.97				
5473.7851.7700.2139								
96974	FIFTH THIRD BANK	07/14/2020	08/06/2020	577.13	577.13	Open	N	
	JUNE STMT	KTYLER					08/06/2020	
	101-265-931-000	SITEONE LANDSCAPE-SPRINKLER HEADS		212.27				
	247-000-740-000	SITEONE LANDSCAPE-SPRINKLER HEADS		212.28				
	247-000-740-000	MENARDS-CART/HOSE/NOZZLE/SPNKLR		116.54				
	247-000-740-000	7.11 ZOOM WEBINAR FEE		36.04				
	Total for vendor FITHBA - FIFTH THIRD BANK:			1,493.33	1,493.33			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
Vendor TELNET - TELNET WORLDWIDE:							
199299							
96894	TELNET WORLDWIDE	07/15/2020	08/06/2020	1,229.14	1,229.14	Open	N
	7.15-8.14 PHONE CIRCUITS & LD CA	KTYLER					08/06/2020
	101-265-850-000	7.15-8.14 PHONE CIRCUITS & LD CALLS		1,229.14			
Total for vendor TELNET - TELNET WORLDWIDE:				<u>1,229.14</u>	<u>1,229.14</u>		

Vendor VERWIR - VERIZON WIRELESS:

9859370330							
96895	VERIZON WIRELESS	07/23/2020	08/06/2020	4,314.12	4,314.12	Open	N
	6.24-7.23 CELL PHONES	KTYLER					08/06/2020
	101-101-956-000	6.24-7.23 CELL PHONES		137.48			
	101-171-956-000	6.24-7.23 CELL PHONES		428.16			
	101-101-956-001	6.24-7.23 CELL PHONES		559.19			
	101-215-956-000	6.24-7.23 CELL PHONES		51.11			
	101-228-956-000	6.24-7.23 CELL PHONES		128.50			
	101-265-850-000	6.24-7.23 CELL PHONES		348.97			
	101-329-740-000	6.24-7.23 CELL PHONES		102.83			
	101-336-850-000	6.24-7.23 CELL PHONES		791.05			
	101-370-740-000	6.24-7.23 CELL PHONES		742.87			
	101-691-740-000	6.24-7.23 CELL PHONES		103.44			
	101-715-740-000	6.24-7.23 CELL PHONES		103.10			
	247-000-740-000	6.24-7.23 CELL PHONES		122.22			
	592-536-740-000	6.24-7.23 CELL PHONES		695.20			
Total for vendor VERWIR - VERIZON WIRELESS:				<u>4,314.12</u>	<u>4,314.12</u>		

# of Invoices:	16	# Due:	16	Totals:	9,439.44	9,439.44
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>9,439.44</u>	<u>9,439.44</u>

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
GL Distribution								
--- TOTALS BY FUND ---								
	101 - General Fund			6,730.36	6,730.36			
	247 - DDA Fund			1,403.28	1,403.28			
	250 - Museum Fund			166.35	166.35			
	592 - Water/Sewer Fund			1,139.45	1,139.45			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,569.63	1,569.63			
	101 - Township Board			696.67	696.67			
	171 - Supervisor Department			428.16	428.16			
	215 - Clerk Department			51.11	51.11			
	228 - IT Department			128.50	128.50			
	265 - Building & Grounds			2,048.57	2,048.57			
	301 - Police Department			144.85	144.85			
	325 - Dispatch			1,093.60	1,093.60			
	329 - Ordinance Enforcement			102.83	102.83			
	336 - Fire Department			1,086.66	1,086.66			
	370 - Building/Planning Dept.			742.87	742.87			
	536 - Water Department			1,139.45	1,139.45			
	691 - Recreation Dept			103.44	103.44			
	715 - Communications Dept			103.10	103.10			

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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							
Vendor 18DC - 18TH JUDICIAL COURT:								
BOND								
97130	18TH JUDICIAL COURT	08/05/2020	08/13/2020	1,010.00	1,010.00	Open	N	
	BOND FOR MICHAEL YOUNG	KTYLER					08/13/2020	
	760-000-299-000	BOND FOR MICHAEL YOUNG		1,010.00				
	Total for vendor 18DC - 18TH JUDICIAL COURT:			1,010.00	1,010.00			
Vendor ATT - AT&T:								
734398794308								
97135	AT&T	08/01/2020	08/13/2020	268.35	268.35	Open	N	
	AUG 398-7943	KTYLER					08/13/2020	
	592-536-920-000	AUG 398-7943		268.35				
906R11053708								
97136	AT&T	08/01/2020	08/13/2020	558.32	558.32	Open	N	
	AUG R11-0537	KTYLER					08/13/2020	
	101-265-850-000	AUG R11-0537		558.32				
	Total for vendor ATT - AT&T:			826.67	826.67			
Vendor ATT2 - AT&T:								
3485736505								
97131	AT&T	07/19/2020	08/13/2020	662.48	662.48	Open	N	
	7.19-8.18 831-000-6514	KTYLER					08/13/2020	
	101-265-850-000	7.19-8.18 831-000-6514		662.48				
	Total for vendor ATT2 - AT&T:			662.48	662.48			
Vendor COMCAST - COMCAST:								
64356								
97132	COMCAST	08/01/2020	08/13/2020	165.96	165.96	Open	N	
	8.14-9.13 WABASH INTERNET/PHONE	KTYLER					08/13/2020	
	592-536-920-000	8.14-9.13 WABASH INTERNET/PHONE		165.96				
70064								
97133	COMCAST	08/03/2020	08/13/2020	99.52	99.52	Open	N	
	8.7-9.6 BACKUP INTERNET/PHONE	KTYLER					08/13/2020	
	101-228-817-000	8.7-9.6 BACKUP INTERNET/PHONE		99.52				
	Total for vendor COMCAST - COMCAST:			265.48	265.48			
Vendor DTE - DTE ENERGY:								

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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							
930001988474								
97138	DTE ENERGY	07/24/2020	08/13/2020	316.29	316.29	Open	N	
	6.25-7.24 SIRENS	KTYLER					08/13/2020	
	101-265-920-000	6.25-7.24 SIRENS		316.29				
910013926118								
97139	DTE ENERGY	07/31/2020	08/13/2020	456.26	456.26	Open	N	
	6.30-7.30 39605 WABASH	KTYLER					08/13/2020	
	592-536-920-000	6.30-7.30 39605 WABASH		406.83				
	592-536-920-000	6.30-7.30 39605 WABASH		49.43				
910013928562								
97140	DTE ENERGY	07/31/2020	08/13/2020	22.32	22.32	Open	N	
	6.30-7.30 39895 S I-94 SVCS DR	KTYLER					08/13/2020	
	592-536-920-000	6.30-7.30 39895 S I-94 SVCS DR		22.32				
910016814931								
97141	DTE ENERGY	07/31/2020	08/13/2020	96.61	96.61	Open	N	
	6.30-7.30 14200 HAGGERTY	KTYLER					08/13/2020	
	592-536-920-000	6.30-7.30 14200 HAGGERTY		52.87				
	592-536-920-000	6.30-7.30 14200 HAGGERTY		43.74				
910016815557								
97142	DTE ENERGY	07/29/2020	08/13/2020	187.78	187.78	Open	N	
	6.26-7.27 11972 BECKLEY	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 11972 BECKLEY		133.79				
	592-536-920-000	6.26-7.27 11972 BECKLEY		53.99				
910016815185								
97143	DTE ENERGY	07/29/2020	08/13/2020	51.92	51.92	Open	N	
	6.26-7.27 47555 N SHORE DR	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 47555 N SHORE DR		51.92				
910022836712								
97144	DTE ENERGY	07/29/2020	08/13/2020	52.84	52.84	Open	N	
	6.26-7.27 47555 N SHORE DR	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 47555 N SHORE DR		52.84				
910016815664								
97145	DTE ENERGY	07/29/2020	08/13/2020	96.13	96.13	Open	N	
	6.26-7.27 45400 HARMONY	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 45400 HARMONY		96.13				
910022836571								
97146	DTE ENERGY	07/29/2020	08/13/2020	89.84	89.84	Open	N	
	6.26-7.27 45400 HARMONY	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 45400 HARMONY		89.84				

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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							
910022836324								
97147	DTE ENERGY	07/29/2020	08/13/2020	17.09	17.09	Open	N	
	6.26-7.27 12095 QUIRK	KTYLER					08/13/2020	
	247-000-920-000	6.26-7.27 12095 QUIRK		17.09				
910016829640								
97148	DTE ENERGY	07/29/2020	08/13/2020	713.90	713.90	Open	N	
	6.26-7.27 46425 TYLER	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 46425 TYLER		713.90				
910016815904								
97149	DTE ENERGY	07/29/2020	08/13/2020	125.35	125.35	Open	N	
	6.26-7.27 12302 RYZNAR	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 12302 RYZNAR		81.87				
	592-536-920-000	6.26-7.27 12302 RYZNAR		43.48				
920017301341								
97150	DTE ENERGY	07/29/2020	08/13/2020	30.76	30.76	Open	N	
	6.26-7.27 51372 OLD RAWSONVILLE	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 51372 OLD RAWSONVILLE		30.76				
920017301333								
97151	DTE ENERGY	07/29/2020	08/13/2020	414.85	414.85	Open	N	
	6.26-7.27 51372 OLD RAWSONVILLE	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 51372 OLD RAWSONVILLE		414.85				
910016828366								
97152	DTE ENERGY	07/29/2020	08/13/2020	39.44	39.44	Open	N	
	6.26-7.27 10200 BECK	KTYLER					08/13/2020	
	101-691-920-000	6.26-7.27 10200 BECK		39.44				
910013926241								
97153	DTE ENERGY	07/29/2020	08/13/2020	276.50	276.50	Open	N	
	6.26-7.27 46805 TYLER	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 46805 TYLER		276.50				
910013925276								
97154	DTE ENERGY	07/29/2020	08/13/2020	37.48	37.48	Open	N	
	6.26-7.27 46805 TYLER	KTYLER					08/13/2020	
	592-536-920-000	6.26-7.27 46805 TYLER		37.48				
	Total for vendor DTE - DTE ENERGY:			<u>3,025.36</u>	<u>3,025.36</u>			

Vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:

TAXES

97129	LINCOLN CONSOLIDATED SCHOOLS	08/05/2020	08/13/2020	77,673.71	77,673.71	Open	N	
	SUM 20 DIST COLLECT 07-31-20	KTYLER					08/13/2020	

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	703-000-233-000	SUM 20 DIST COLLECT	07-31-20	52,863.40			
	703-000-236-000	SUM 20 DIST COLLECT	07-31-20	24,489.18			
	703-000-246-000	SUM 20 DIST COLLECT	07-31-20	321.13			
	Total for vendor LICOSC - LINCOLN CONSOLIDATED SCHOOLS:			<u>77,673.71</u>	<u>77,673.71</u>		

Vendor ORKIN - ORKIN :

200845131							
97134	ORKIN	07/24/2020	08/13/2020	92.04	92.04	Open	N
	AUG PEST SVCS FS2	KTYLER					08/13/2020
	101-265-931-000	AUG PEST SVCS FS2		92.04			
	Total for vendor ORKIN - ORKIN :			<u>92.04</u>	<u>92.04</u>		

Vendor RICOH - RICOH USA INC:

1085787527							
97137	RICOH USA INC	07/22/2020	08/13/2020	267.75	267.75	Open	N
	10.18-10.17.2021 NUANCE AS DEV L	KTYLER					08/13/2020
	101-228-939-000	10.18-10.17.2021 NUANCE AS DEV LIC		267.75			
	Total for vendor RICOH - RICOH USA INC:			<u>267.75</u>	<u>267.75</u>		

Vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:

TAXES							
97127	VAN BUREN PUBLIC SCHOOL	08/05/2020	08/13/2020	422,678.14	422,678.14	Open	N
	SUM 20 DIST COLLECT 07-31-20	KTYLER					08/13/2020
	703-000-231-000	SUM 20 DIST COLLECT	07-31-20	266,396.71			
	703-000-234-000	SUM 20 DIST COLLECT	07-31-20	21,950.62			
	703-000-235-000	SUM 20 DIST COLLECT	07-31-20	134,330.81			
	Total for vendor VBPUSC - VAN BUREN PUBLIC SCHOOL:			<u>422,678.14</u>	<u>422,678.14</u>		

Vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:

TAXES							
97128	WASHTENAW INTERMEDIATE SCHOOLS	08/05/2020	08/13/2020	18,866.63	18,866.63	Open	N
	SUM 20 DIST COLLECT 07-31-20	KTYLER					08/13/2020
	703-000-239-000	SUM 20 DIST COLLECT	07-31-20	18,866.63			
	Total for vendor WAINSC - WASHTENAW INTERMEDIATE SCHOOLS:			<u>18,866.63</u>	<u>18,866.63</u>		

Vendor WACOTR - WAYNE COUNTY TREASURER:

TAXES							
97126	WAYNE COUNTY TREASURER	08/05/2020	08/13/2020	435,163.93	435,163.93	Open	N
	SUM 20 DIST COLLECT 07-31-20	KTYLER					08/13/2020

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	703-000-230-000	SUM 20	DIST COLLECT 07-31-20	279,004.07				
	703-000-237-000	SUM 20	DIST COLLECT 07-31-20	151,812.04				
	703-000-237-002	SUM 20	DIST COLLECT 07-31-20	4,347.82				
Total for vendor WACOTR - WAYNE COUNTY TREASURER:				<u>435,163.93</u>	<u>435,163.93</u>			
# of Invoices:	29	# Due:	29	Totals:	960,532.19	960,532.19		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:				960,532.19	960,532.19			

--- TOTALS BY FUND ---

101 - General Fund	2,035.84	2,035.84
247 - DDA Fund	17.09	17.09
592 - Water/Sewer Fund	3,086.85	3,086.85
703 - Current Tax Fund	954,382.41	954,382.41
760 - Court Fund	1,010.00	1,010.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	955,409.50	955,409.50
228 - IT Department	367.27	367.27
265 - Building & Grounds	1,629.13	1,629.13
536 - Water Department	3,086.85	3,086.85
691 - Recreation Dept	39.44	39.44

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor ALLBRO - ALLIE BROTHERS:								
80113								
96782	ALLIE BROTHERS	06/26/2020	08/04/2020	315.94	315.94	Open	N	20-0178
	ABDILLA UNIFORMS	KTYLER					08/04/2020	
	101-301-741-000	ABDILLA UNIFORMS		99.98				
	101-301-741-000	ABDILLA UNIFORMS		89.98				
	101-301-741-000	ABDILLA UNIFORMS		109.98				
	101-301-741-000	ABDILLA UNIFORMS		16.00				
80133								
96783	ALLIE BROTHERS	06/30/2020	08/04/2020	205.96	205.96	Open	N	20-0178
	RASCHKE UNIFORMS	KTYLER					08/04/2020	
	101-301-741-000	RASCHKE UNIFORMS		99.98				
	101-301-741-000	RASCHKE UNIFORMS		89.98				
	101-301-741-000	RASCHKE UNIFORMS		16.00				
80145								
96784	ALLIE BROTHERS	06/30/2020	08/04/2020	89.98	89.98	Open	N	20-0178
	TRONT UNIFORMS	KTYLER					08/04/2020	
	101-301-741-000	TRONT UNIFORMS		89.98				
80146								
96785	ALLIE BROTHERS	06/30/2020	08/04/2020	89.98	89.98	Open	N	20-0178
	SCHULZ UNIFORMS	KTYLER					08/04/2020	
	101-301-741-000	SCHULZ UNIFORMS		89.98				
	Total for vendor ALLBRO - ALLIE BROTHERS:			701.86	701.86			
Vendor MISC - ANDOVER FARMS:								
REFUND								
96754	ANDOVER FARMS	06/16/2020	08/04/2020	55.00	55.00	Open	N	
	DENTON/O-S MTG RM RENTAL CANCEL	KTYLER					08/04/2020	
	101-000-687-000	DENTON/O-S MTG RM RENTAL CANCEL D/T C		55.00				
	Total for vendor MISC - ANDOVER FARMS:			55.00	55.00			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
248788								
96786	ATCHINSON FORD SALES INC	02/19/2020	08/04/2020	44.40	44.40	Open	N	
	151 OIL CHANGE	KTYLER					08/04/2020	
	101-301-860-000	151 OIL CHANGE		44.40				
251199								
96787	ATCHINSON FORD SALES INC	05/05/2020	08/04/2020	28.00	28.00	Open	N	
	181 OIL CHANGE	KTYLER					08/04/2020	

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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
	101-301-860-000	181 OIL CHANGE		28.00				
254147 96788	ATCHINSON FORD SALES INC 171 SPARK PLUGS/COIL BOOTS 101-301-860-000	05/05/2020 KTYLER	08/04/2020	341.52	341.52	Open	N 08/04/2020	
	101-301-860-000	171 SPARK PLUGS/COIL BOOTS		341.52				
254272 96789	ATCHINSON FORD SALES INC 173 FUEL PUMP 101-301-860-000	06/29/2020 KTYLER	08/04/2020	420.00	420.00	Open	N 08/04/2020	
	101-301-860-000	173 FUEL PUMP		420.00				
95849 96790	ATCHINSON FORD SALES INC 201 MOULDING 101-301-860-000	06/29/2020 KTYLER	08/04/2020	63.08	63.08	Open	N 08/04/2020	
	101-301-860-000	201 MOULDING		63.08				
254336 96791	ATCHINSON FORD SALES INC 173 FT/REAR BRAKES 101-301-860-000	07/01/2020 KTYLER	08/04/2020	867.54	867.54	Open	N 08/04/2020	
	101-301-860-000	173 FT/REAR BRAKES		867.54				
254938 96792	ATCHINSON FORD SALES INC 529 A/C BLOWER MOTOR 592-536-932-000	07/10/2020 KTYLER	08/04/2020	265.54	265.54	Open	N 08/04/2020	
	592-536-932-000	529 A/C BLOWER MOTOR		265.54				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>2,030.08</u>	<u>2,030.08</u>			

Vendor MISC - BAYSHORE NORTH CONDO ASSOCIATION:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
96751	BAYSHORE NORTH CONDO ASSOCIATION DENTON/O-S MTG RM RENTAL CANCEL 101-000-687-000	06/15/2020 KTYLER	08/04/2020	85.00	85.00	Open	N 08/04/2020	
	101-000-687-000	DENTON/O-S MTG RM RENTAL CANCEL D/T C		85.00				
	Total for vendor MISC - BAYSHORE NORTH CONDO ASSOCIATION:			<u>85.00</u>	<u>85.00</u>			

Vendor BEARES - BEAVER RESEARCH COMPANY:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
0315155-IN 96843	BEAVER RESEARCH COMPANY JANITORIAL SUPPLIES (COVID-19) 101-101-955-000	07/13/2020 KTYLER	08/04/2020	324.00	324.00	Open	N 08/04/2020	
	101-101-955-000	JANITORIAL SUPPLIES (COVID-19)		324.00				
	Total for vendor BEARES - BEAVER RESEARCH COMPANY:			<u>324.00</u>	<u>324.00</u>			

Vendor MISC - BELLE POINTE ESTATES:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
REFUND								
96748	BELLE POINTE ESTATES	06/16/2020	08/04/2020	15.00	15.00	Open	N	
	4/18 DENTON MTG RM RENTAL CANCEL	KTYLER					08/04/2020	
	101-000-687-000	4/18 DENTON MTG RM RENTAL CANCEL D/T		15.00				
	Total for vendor MISC - BELLE POINTE ESTATES:			15.00	15.00			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

51173								
96795	BELLEVILLE AREA INDEPENDENT	07/01/2020	08/04/2020	55.00	55.00	Open	N	
	7.6 ELEC COMM	KTYLER					08/04/2020	
	101-191-900-000	7.6 ELEC COMM		55.00				
51182								
96796	BELLEVILLE AREA INDEPENDENT	07/01/2020	08/04/2020	120.00	120.00	Open	N	
	7.22 PLAN COMM	KTYLER					08/04/2020	
	101-370-900-000	7.22 PLAN COMM		120.00				
51206								
96797	BELLEVILLE AREA INDEPENDENT	07/08/2020	08/04/2020	50.00	50.00	Open	N	
	7.17 PUBLIC ACCURACY TEST	KTYLER					08/04/2020	
	101-191-900-000	7.17 PUBLIC ACCURACY TEST		50.00				
51230								
96798	BELLEVILLE AREA INDEPENDENT	07/15/2020	08/04/2020	95.00	95.00	Open	N	
	7.7 BRD MTG MIN VIA ZOOM	KTYLER					08/04/2020	
	101-248-900-000	7.7 BRD MTG MIN VIA ZOOM		95.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			320.00	320.00			

Vendor BOTRME - BOUND TREE MEDICAL :

83680470								
96793	BOUND TREE MEDICAL	07/01/2020	08/04/2020	20.20	20.20	Open	N	
	MEDICAL SUPPLIES	KTYLER					08/04/2020	
	101-336-740-000	MEDICAL SUPPLIES		20.20				
83683900								
96794	BOUND TREE MEDICAL	07/03/2020	08/04/2020	44.76	44.76	Open	N	
	MEDICAL SUPPLIES	KTYLER					08/04/2020	
	101-336-740-000	MEDICAL SUPPLIES		44.76				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			64.96	64.96			

Vendor CBTS - CBTS:

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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
165570 96804	CBTS 6.25 SPECIAL GREETING D/T COVID- 101-228-817-000	06/30/2020 KTYLER	08/04/2020	480.94 480.94	480.94	Open	N 08/04/2020	
165571 96805	CBTS 6.29 REMOVE COVID-19 POP-UP MESS 101-228-817-000	06/30/2020 KTYLER	08/04/2020	32.06 32.06	32.06	Open	N 08/04/2020	
Total for vendor CBTS - CBTS:				513.00	513.00			

Vendor CDWGOV - CDW GOVERNMENT:

ZKB9226 96806	CDW GOVERNMENT SURFACE PRO 7 CLERK / DEP. CLERK 101-248-727-000	07/10/2020 KTYLER	08/04/2020	1,035.02 1,035.02	1,035.02	Open	N 08/04/2020	20-0218
ZKF7282 96807	CDW GOVERNMENT SURFACE PRO 7 CLERK / DEP. CLERK 101-248-727-000	07/13/2020 KTYLER	08/04/2020	778.00 778.00	778.00	Open	N 08/04/2020	20-0218
ZFX0654 96808	CDW GOVERNMENT DISPATCH PRINTER INK/LASERJET MA 101-325-740-000	06/24/2020 KTYLER	08/04/2020	360.98 360.98	360.98	Open	N 08/04/2020	20-0270
ZFZ4503 96809	CDW GOVERNMENT DISPATCH PRINTER INK/LASERJET MA 101-325-740-000	06/25/2020 KTYLER	08/04/2020	302.28 302.28	302.28	Open	N 08/04/2020	20-0270
ZKB9243 96810	CDW GOVERNMENT RODRIQUEZ/STEVENSON MS SURFACE P 101-101-955-000	07/10/2020 KTYLER	08/04/2020	965.02 965.02	965.02	Open	N 08/04/2020	20-0279
ZKF7261 96811	CDW GOVERNMENT RODRIQUEZ/STEVENSON MS SURFACE P 101-101-955-000	07/13/2020 KTYLER	08/04/2020	778.00 778.00	778.00	Open	N 08/04/2020	20-0279
ZJZ0949 96812	CDW GOVERNMENT RENEW VEEAM BACKUP TECH SUPPORT 101-228-939-000	07/10/2020 KTYLER	08/04/2020	1,280.00 1,280.00	1,280.00	Open	N 08/04/2020	20-0291

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Total for vendor CDWGOV - CDW GOVERNMENT:				5,499.30	5,499.30			
Vendor CHABUS - CHAPP & BUSHEY OIL CO:								
189032 96802	CHAPP & BUSHEY OIL CO FUEL	07/10/2020 KTYLER	08/04/2020	5,018.53	5,018.53	Open	N 08/04/2020	
	101-301-860-001	FUEL		3,738.81				
	101-336-860-001	FUEL		271.00				
	592-536-751-000	FUEL		436.61				
	101-265-860-000	FUEL		225.83				
	101-265-860-000	FUEL 370 BLDG		85.32				
	101-265-860-000	FUEL 718 PARK		205.76				
	101-171-860-000	FUEL		55.20				
194350 96803	CHAPP & BUSHEY OIL CO DIESEL FUEL	07/10/2020 KTYLER	08/04/2020	209.08	209.08	Open	N 08/04/2020	
	101-336-860-001	DIESEL FUEL		186.50				
	592-536-751-000	DIESEL FUEL		22.58				
Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:				5,227.61	5,227.61			
Vendor FIECHA - CHARITY FIELDER:								
ASSISTANT 96800	CHARITY FIELDER JUNE ARCHIVAL ASSISTANT	07/24/2020 KTYLER	08/04/2020	520.00	520.00	Open	N 08/04/2020	
	250-000-821-000	JUNE ARCHIVAL ASSISTANT		520.00				
Total for vendor FIECHA - CHARITY FIELDER:				520.00	520.00			
Vendor ESCCHA - CHUCK ESCH:								
REIMBURSE 96801	CHUCK ESCH WORK BOOT ALLOWANCE	07/20/2020 KTYLER	08/04/2020	84.79	84.79	Open	N 08/04/2020	
	101-265-956-000	WORK BOOT ALLOWANCE		84.79				
Total for vendor ESCCHA - CHUCK ESCH:				84.79	84.79			
Vendor MISC - COBBLESTONE RIDGE ESTATES CONDO :								
REFUND 96753	COBBLESTONE RIDGE ESTATES CONDO 104971 MTG RM RENTAL CANCEL D/T	06/17/2020 KTYLER	08/04/2020	40.00	40.00	Open	N 08/04/2020	
	101-000-687-000	104971 MTG RM RENTAL CANCEL D/T COVID		40.00				

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Total for vendor MISC - COBBLESTONE RIDGE ESTATES CONDO :				40.00	40.00				
Vendor HDSUWA - CORE & MAIN LP:									
M550959 96799	CORE & MAIN LP WATER CLAMP 592-536-740-000	06/23/2020 KTYLER WATER CLAMP	08/04/2020	139.46	139.46	Open	N 08/04/2020		
Total for vendor HDSUWA - CORE & MAIN LP:				139.46	139.46				
Vendor MISC - COUNTRY WALK II CONDO ASSOCIATION:									
REFUND 96747	COUNTRY WALK II CONDO ASSOCIATION 102032 MTG RM RENTAL CANCEL D/T 101-000-687-000	06/16/2020 KTYLER 102032 MTG RM RENTAL CANCEL D/T COVID	08/04/2020	25.00	25.00	Open	N 08/04/2020		
Total for vendor MISC - COUNTRY WALK II CONDO ASSOCIATION:				25.00	25.00				
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:									
20-0170-4 96814	DAVENPORT BROS CONSTRUCTION TWP HALL ENTRYWAY STONE COLUMNS 101-265-970-000	07/27/2020 KTYLER TWP HALL ENTRYWAY STONE COLUMNS	08/04/2020	23,500.00	23,500.00	Open	N 08/04/2020	20-0170	
2744 96815	DAVENPORT BROS CONSTRUCTION TWP HALL ENTRYWAY STONE COLUMNS 101-265-970-000	07/17/2020 KTYLER TWP HALL ENTRYWAY STONE COLUMNS	08/04/2020	3,532.00	3,532.00	Open	N 08/04/2020	20-0170	
Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:				27,032.00	27,032.00				
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:									
MAY 96813	DOWNRIVER UTILITY WASTEWATER AUTH MAY DR SEWAGE 592-537-924-000	07/09/2020 KTYLER MAY DR SEWAGE	08/04/2020	8,658.16	8,658.16	Open	N 08/04/2020		
Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:				8,658.16	8,658.16				
Vendor DUBCOO - DUBOIS-COOPER:									
619206 96816	DUBOIS-COOPER RYZNAR PUMP 2 REPAIRS	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0196	

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	592-537-930-000	RYZNAR PUMP 2 REPAIRS		540.00				
619201REVISIED								
96817	DUBOIS-COOPER RYZNAR PUMP 1 REPAIRS 592-537-970-004	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0195
	592-537-970-004	RYZNAR PUMP 1 REPAIRS		540.00				
619205								
96818	DUBOIS-COOPER NORTH SHORE PUMP 1 REPAIRS 592-537-930-000	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0198
	592-537-930-000	NORTH SHORE PUMP 1 REPAIRS		540.00				
619202								
96819	DUBOIS-COOPER RYZNAR PUMP 3 REPAIRS 592-537-930-000	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0197
	592-537-930-000	RYZNAR PUMP 3 REPAIRS		540.00				
619203								
96820	DUBOIS-COOPER NORTH SHORE PUMP 2 REPAIRS 592-537-930-000	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0199
	592-537-930-000	NORTH SHORE PUMP 2 REPAIRS		540.00				
619204								
96821	DUBOIS-COOPER NORTH SHORE PUMP 3 REPAIRS 592-537-930-000	06/19/2020 KTYLER	08/04/2020	540.00	540.00	Open	N 08/04/2020	20-0200
	592-537-930-000	NORTH SHORE PUMP 3 REPAIRS		540.00				
619207								
96822	DUBOIS-COOPER ELEC PUMP MODIFICATIONS MATERIAL 592-537-930-000	06/19/2020 KTYLER	08/04/2020	210.00	210.00	Open	N 08/04/2020	20-0201
	592-537-930-000	ELEC PUMP MODIFICATIONS MATERIALS		210.00				
	Total for vendor DUBCOO - DUBOIS-COOPER:			3,450.00	3,450.00			

Vendor EXPTIR - EXPRESS TIRE:

1033								
96781	EXPRESS TIRE JUNE STMT	07/08/2020 KTYLER	08/04/2020	7,698.86	7,698.86	Open	N 08/04/2020	
	592-536-932-000	525 BATTERY		177.95				
	101-301-860-000	172 FT TIRES INSTALL		60.00				
	101-301-860-000	162 FT TIRES INSTALL		60.00				
	101-301-860-000	182 OIL CHANGE/LTF TURN SIG SWITCH		206.23				
	101-301-860-000	164 A/C; SERPENTINE BELT		497.98				
	101-301-860-000	134 LTR UPPER BUSHING/ALIGNMENT		393.12				
	101-301-860-000	180 OIL CHANGE		35.53				
	101-301-860-000	164 (4) TIRES INSTALL		120.00				
	101-301-860-000	141 TRANSMISSION FLUID CHANGE		488.68				

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
101-301-860-000	134 LTR TIE ROD			323.10				
101-301-860-000	162 FT BRAKES			495.85				
101-301-860-000	182 OXYGEN SENSOR			299.49				
101-301-860-000	141 A/C CONDENSOR			492.76				
101-301-860-000	145 LTR TIRE INSTALL			30.00				
101-301-860-000	181 IGNITION COIL/SPARK PLUG #5			239.73				
101-301-860-000	134 TIRE PATCH			19.82				
101-301-860-000	70 OIL CHANGE/A/C			182.20				
101-336-860-000	431 OIL CHANGE/LTR POWER WINDOW SWITC			209.72				
101-301-860-000	101 FT BRAKES			382.39				
101-301-860-000	166 ALIGNMENT/SUSPENSION			409.70				
101-301-860-000	166 SERPENTINE BELT			134.99				
101-301-860-000	145 HVAC MODULE/WIRING REPAIRS			443.80				
101-301-860-000	166 STRUTS			431.80				
101-301-860-000	164 RTR TIRE REPAIR			16.82				
101-301-860-000	91 OIL CHANGE/(2) TIRES			304.50				
101-301-860-000	145 HVAC BLOWER MOTOR			290.79				
101-301-860-000	166 STRUTS			431.80				
101-301-860-000	145 BRAKES			484.58				
101-301-860-000	162 OIL CHANGE			35.53				
Total for vendor EXPTIR - EXPRESS TIRE:				7,698.86	7,698.86			

Vendor FEDEX - FEDEX:

6-300-82029

96828	FEDEX	01/01/2020	08/04/2020	31.73	31.73	Open	N	
	RE-ISSUE VELDERMAN RADIO TECH	KTYLER					08/04/2020	
101-336-933-000	RE-ISSUE VELDERMAN RADIO TECH			31.73				
Total for vendor FEDEX - FEDEX:				31.73	31.73			

Vendor FERWAT - FERGUSON ENTERPRISES:

0104358-1

96823	FERGUSON ENTERPRISES	07/16/2020	08/04/2020	196.08	196.08	Open	N	
	METER PARTS	KTYLER					08/04/2020	
592-536-970-003	METER PARTS			196.08				

0092931

96824	FERGUSON ENTERPRISES	01/07/2020	08/04/2020	7,260.20	7,260.20	Open	N	20-0294
	20 1 INCH WATER METERS AND READE	KTYLER					08/04/2020	
592-536-970-003	20 1 INCH WATER METERS AND READERS			7,260.20				
Total for vendor FERWAT - FERGUSON ENTERPRISES:				7,456.28	7,456.28			

Vendor FTCH - FISHBECK:

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393288 96825	FISHBECK 7.10 VBT/WASTEWATER ROUTING STUD 592-536-820-000	07/20/2020 KTYLER	08/04/2020	3,302.00	3,302.00	Open	N 08/04/2020	
	7.10 VBT/WASTEWATER ROUTING STUDY			3,302.00				
393899 96826	FISHBECK 7.10 VBT/YIP W&S 592-536-820-000	07/20/2020 KTYLER	08/04/2020	1,375.03	1,375.03	Open	N 08/04/2020	
	7.10 VBT/YIP W&S			1,375.03				
393294 96827	FISHBECK 7.10 VBT/SAW 592-536-820-000	07/20/2020 KTYLER	08/04/2020	1,425.00	1,425.00	Open	N 08/04/2020	
	7.10 VBT/SAW			1,425.00				
	Total for vendor FTCH - FISHBECK:			<u>6,102.03</u>	<u>6,102.03</u>			

Vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:

GIS-12610 96832	GEOGRAPHIC INFORMATION SVCS, INC ANNL HOSTING/MAINT GIS SVCS W&S 592-536-819-000	07/15/2020 KTYLER	08/04/2020	376.93	376.93	Open	N 08/04/2020	20-0120
	ANNL HOSTING/MAINT GIS SVCS W&S			376.93				
	Total for vendor GEINSE - GEOGRAPHIC INFORMATION SVCS, INC:			<u>376.93</u>	<u>376.93</u>			

Vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:

5830 96830	GONCZY'S PROPERTY MAINTENANCE JUNE LAWN MAINT DDA 247-000-979-001	06/30/2020 KTYLER	08/04/2020	910.00	910.00	Open	N 08/04/2020	
	JUNE LAWN MAINT DDA			910.00				
	Total for vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:			<u>910.00</u>	<u>910.00</u>			

Vendor GRAING - GRAINGER:

9581266328 96831	GRAINGER FIRE (2) HIGH FLOW NOZZLES 101-336-740-000	07/07/2020 KTYLER	08/04/2020	75.24	75.24	Open	N 08/04/2020	
	FIRE (2) HIGH FLOW NOZZLES			75.24				
	Total for vendor GRAING - GRAINGER:			<u>75.24</u>	<u>75.24</u>			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

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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
100.1511.W 96829	GREAT LAKES WATER AUTHORITY MAY WATER PURCHASES 592-536-927-000	06/25/2020 KTYLER	08/04/2020	285,239.45	285,239.45	Open	N 08/04/2020	
	MAY WATER PURCHASES 592-536-927-000			285,239.45				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			285,239.45	285,239.45			
Vendor HYDCOR - HYDROCORP:								
57286-IN 96833	HYDROCORP JUN INV 3 OF 12 CROSS CONNECT 592-536-819-000	06/30/2020 KTYLER	08/04/2020	1,190.00	1,190.00	Open	N 08/04/2020	
	JUN INV 3 OF 12 CROSS CONNECT 592-536-819-000			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			1,190.00	1,190.00			
Vendor I94MAR - I-94 MARINE & WATERSPORTS :								
07.10.2020 96835	I-94 MARINE & WATERSPORTS MARINE 1 BATTERY 101-301-865-000	07/10/2020 KTYLER	08/04/2020	105.99	105.99	Open	N 08/04/2020	
	MARINE 1 BATTERY 101-301-865-000			105.99				
	Total for vendor I94MAR - I-94 MARINE & WATERSPORTS :			105.99	105.99			
Vendor ITRON - ITRON INC:								
561679 96834	ITRON INC AUG HOSTING SVCS/SOFTWARE MAINT 592-536-819-000	07/12/2020 KTYLER	08/04/2020	2,390.54	2,390.54	Open	N 08/04/2020	
	AUG HOSTING SVCS/SOFTWARE MAINT 592-536-819-000			2,390.54				
	Total for vendor ITRON - ITRON INC:			2,390.54	2,390.54			
Vendor DOMJEF - JEFFREY DOMMER:								
INSPECTOR 96836	JEFFREY DOMMER MAY/JUNE ELEC INSP 101-370-819-000	07/16/2020 KTYLER	08/04/2020	2,530.00	2,530.00	Open	N 08/04/2020	
	MAY/JUNE ELEC INSP 101-370-819-000			2,530.00				
	Total for vendor DOMJEF - JEFFREY DOMMER:			2,530.00	2,530.00			
Vendor MISC - JOHN HERMAN/GREENBRIAR HOA:								
REFUND 96752	JOHN HERMAN/GREENBRIAR HOA 105018 MTG RM RENTAL CANCEL D/T	06/15/2020 KTYLER	08/04/2020	25.00	25.00	Open	N 08/04/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-000-687-000	105018	MTG RM RENTAL CANCEL D/T COVID	25.00				
	Total for vendor MISC - JOHN HERMAN/GREENBRIAR HOA:			25.00	25.00			

Vendor LOHUSU - LOWER HURON SUPPLY:

445904								
96837	LOWER HURON SUPPLY	07/02/2020	08/04/2020	331.91	331.91	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/04/2020	
	101-336-740-000	JANITORIAL SUPPLIES		331.91				
445905								
96838	LOWER HURON SUPPLY	07/02/2020	08/04/2020	239.50	239.50	Open	N	
	JANITORIAL SUPPLIES	KTYLER					08/04/2020	
	101-336-740-000	JANITORIAL SUPPLIES		239.50				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			571.41	571.41			

Vendor LPPOLI - LP POLICE:

220LP16352								
96864	LP POLICE	02/28/2020	08/04/2020	129.95	129.95	Open	N	
	FEB BACKGROUND CHECKS	KTYLER					08/04/2020	
	101-301-819-000	FEB BACKGROUND CHECKS		129.95				
420LP16352								
96865	LP POLICE	04/30/2020	08/04/2020	129.95	129.95	Open	N	
	APR BACKGROUND CHECKS	KTYLER					08/04/2020	
	101-301-819-000	APR BACKGROUND CHECKS		129.95				
	Total for vendor LPPOLI - LP POLICE:			259.90	259.90			

Vendor MAJGRA - MAJIK GRAPHICS:

20124								
96840	MAJIK GRAPHICS	06/29/2020	08/04/2020	281.00	281.00	Open	N	
	GRAPHICS FOR 533/534/718/719	KTYLER					08/04/2020	
	101-265-860-000	GRAPHICS FOR 533/534/718/719		281.00				
	Total for vendor MAJGRA - MAJIK GRAPHICS:			281.00	281.00			

Vendor MISC - MEADOWS OF VAN BUREN #2:

REFUND								
96750	MEADOWS OF VAN BUREN #2	06/15/2020	08/04/2020	30.00	30.00	Open	N	
	DENTON MTG RM RENTAL CANCEL D/T	KTYLER					08/04/2020	
	101-000-687-000	DENTON MTG RM RENTAL CANCEL D/T COVID		30.00				
	Total for vendor MISC - MEADOWS OF VAN BUREN #2:			30.00	30.00			

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Inv Ref#	Description	Entered By					Post Date	
Vendor MISC - MEADOWS OF VB CONDO ASSOCIATION:								
REFUND								
96749	MEADOWS OF VB CONDO ASSOCIATION	06/16/2020	08/04/2020	60.00	60.00	Open	N	
	DENTON MTG RM RENTAL CANCEL D/T	KTYLER					08/04/2020	
	101-000-687-000	DENTON MTG RM RENTAL CANCEL D/T COVID		60.00				
	Total for vendor MISC - MEADOWS OF VB CONDO ASSOCIATION:			60.00	60.00			
Vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:								
517010								
96839	MICHIGAN TOWNSHIPS ASSOCIATION	06/25/2020	08/04/2020	35.00	35.00	Open	N	
	RFP POSTING FOR 2020 WEBSITE PRO	KTYLER					08/04/2020	
	101-715-956-000	RFP POSTING FOR 2020 WEBSITE PROJECT		35.00				
	Total for vendor MTA - MICHIGAN TOWNSHIPS ASSOCIATION:			35.00	35.00			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
2697								
96841	NATURAL COMMUNITY SERVICES	07/24/2020	08/04/2020	500.00	500.00	Open	N	20-0152
	FRENCH LANDING PK MAINT 2020	KTYLER					08/04/2020	
	101-265-819-000	FRENCH LANDING PK MAINT 2020		500.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			500.00	500.00			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:								
858052								
96842	O'REILLY AUTOMOTIVE INC	06/28/2020	08/04/2020	1,115.73	1,115.73	Open	N	
	JUNE STMT	KTYLER					08/04/2020	
	101-301-860-000	STOCK VEHICLE CLEANING SUPPLIES		10.78				
	101-301-860-000	151 BATTERY/CORE		129.59				
	101-301-860-000	134 BATTERY/CORE		129.59				
	592-536-932-000	ACP W/GAUGE		47.99				
	592-536-932-000	517 WINDOW VENT		125.98				
	592-536-932-000	514 FLOOR MATS		238.76				
	592-537-740-000	CELL PHONE/IPAD CHARGERS		64.98				
	592-536-932-000	516 BATTERY/CORE		118.30				
	592-536-932-000	BATTERY FOR PORTABLE GENERATOR		85.94				
	592-536-932-000	528 MINI BULBS		9.19				
	101-301-743-000	STATION 3 TOOLS		34.97				
	592-536-932-000	514 TRAILER HITCH PARTS		71.96				
	101-336-860-000	E-2 FLLOR DRY/E-3 DELUGE		14.48				
	101-336-956-000	MAY FINANCE CHARGE		6.25				
	101-301-860-000	STOCK MOTOR OIL FOR PATROL		26.97				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			1,115.73	1,115.73			
Vendor PREMIER - PREMIER BUILDING MAINTENANCE:								
263								
96846	PREMIER BUILDING MAINTENANCE	07/20/2020	08/04/2020	400.00	400.00	Open	N	20-0168
	7.18-19 WEEKEND JANITORIAL SVCS	KTYLER					08/04/2020	
	101-265-819-000	7.18-19 WEEKEND JANITORIAL SVCS		400.00				
269								
96847	PREMIER BUILDING MAINTENANCE	07/27/2020	08/04/2020	400.00	400.00	Open	N	20-0168
	7.25-26 WEEKEND JANITORIAL SVCS	KTYLER					08/04/2020	
	101-265-819-000	7.25-26 WEEKEND JANITORIAL SVCS		400.00				
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:			800.00	800.00			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70066279								
96844	PRIORITY ONE EMERGENCY	07/10/2020	08/04/2020	47.99	47.99	Open	N	
	WEHRMAN UNIFORMS	KTYLER					08/04/2020	
	101-301-741-000	WEHRMAN UNIFORMS		47.99				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			47.99	47.99			
Vendor QUILL - QUILL CORPORATION:								
8517479								
96848	QUILL CORPORATION	07/13/2020	08/04/2020	69.14	69.14	Open	N	
	COVID-19/OFFICE SUPPLIES	KTYLER					08/04/2020	
	247-000-955-000	COVID-19 ALCOHOL WIPES		12.70				
	247-000-727-000	OFFICE SUPPLIES		56.44				
8475812								
96849	QUILL CORPORATION	07/10/2020	08/04/2020	133.41	133.41	Open	N	20-0284
	SIGNATURE-INITIAL STAMPS	KTYLER					08/04/2020	
	101-191-727-000	SIGNATURE STAMP-DEPUTY CLERK		26.34				
	101-191-727-000	INITIAL STAMP-BRITTANY		35.69				
	101-191-727-000	INITIAL STAMP-DONAE		35.69				
	101-191-727-000	INITIAL STAMP-JOANNE		35.69				
8483218								
96850	QUILL CORPORATION	07/10/2020	08/04/2020	441.76	441.76	Open	N	20-0293
	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-248-727-000	ETHERNET SWITCH		42.49				
	101-248-727-000	ETHERNET CABLES		76.47				
	101-248-727-000	SHARPIES		322.80				

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Inv Ref#	Description	Entered By					Post Date	
8393749	GL Distribution							
96851	QUILL CORPORATION	07/08/2020	08/04/2020	263.70	263.70	Open	N	20-0285
	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-248-727-000	CARTONS TISSUE		98.56				
	101-248-727-000	THERMOMETERS		69.98				
	101-191-727-000	128 GB FLASH DRIVES		84.12				
	101-248-727-000	LYSOL WIPES		11.04				
8510869	QUILL CORPORATION	07/13/2020	08/04/2020	80.50	80.50	Open	N	20-0285
96852	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-191-727-000	RESUABLE BAGS FOR PPE		80.50				
8432999	QUILL CORPORATION	07/09/2020	08/04/2020	43.32	43.32	Open	N	20-0285
96853	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-191-727-000	PRONG ADAPTERS		43.32				
8433314	QUILL CORPORATION	07/09/2020	08/04/2020	23.79	23.79	Open	N	20-0285
96854	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-248-727-000	PACK BADGE HOLDERS		23.79				
8400247	QUILL CORPORATION	07/08/2020	08/04/2020	325.65	325.65	Open	N	20-0289
96855	INK/OFFICE SUPPLIES FOR POLICE D	KTYLER					08/04/2020	
	101-301-727-000	HP 952 INK COMBO		205.18				
	101-301-727-000	APPLE CHARGER FOR WORK PHONES		20.59				
	101-301-727-000	SECURITY PENS		36.50				
	101-301-727-000	DOZEN BALLPOINT PEN PACK		23.76				
	101-301-727-000	PILOT G2 ASSSORTED PEN PACK		10.74				
	101-301-727-000	DOZEN PILOT G2 PEN		28.88				
8401638	QUILL CORPORATION	07/08/2020	08/04/2020	422.76	422.76	Open	N	20-0290
96856	GENERAL OFFICE SUPPLIES	KTYLER					08/04/2020	
	101-248-727-000	BIG TAB INSERTABLE DIVIDERS		8.28				
	101-248-727-000	ADHESIVE TABS		91.68				
	101-248-727-000	BOXES MEDIUM POINT FLIAR		322.80				
Total for vendor QUILL - QUILL CORPORATION:				1,804.03	1,804.03			

Vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:

16361								
96845	RICHARD'S PLUMBING & HEATING INC	07/07/2020	08/04/2020	340.00	340.00	Open	N	20-0285
	DISPATCH B.R./TREASURER KITCHEN	KTYLER					08/04/2020	

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	101-265-931-000	DISPATCH B.R./TREASURER KITCHEN SINK		340.00				
	Total for vendor RIPLHE - RICHARD'S PLUMBING & HEATING INC:			<u>340.00</u>	<u>340.00</u>			
Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:								
1002 96858	S&L ELECTRICAL SERVICES LLC VB PK ELEC REPAIRS 6/29 @ 7/7 101-265-931-000	07/22/2020 KTYLER	08/04/2020	425.00	425.00	Open	N 08/04/2020	
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>425.00</u>	<u>425.00</u>			
Vendor SALAGR - SALISBURY LANDSCAPE GROUP:								
10659 96862	SALISBURY LANDSCAPE GROUP 6.20-21 MOW ORD VIOLATED PROPERT 101-329-819-000	06/29/2020 KTYLER	08/04/2020	1,265.00	1,265.00	Open	N 08/04/2020	
	Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:			<u>1,265.00</u>	<u>1,265.00</u>			
Vendor BELSEA - SEAN BELLINGHAM:								
TRAVEL 96863	SEAN BELLINGHAM 5.5-7.16 MILEAGE 101-253-860-000	07/16/2020 KTYLER	08/04/2020	62.10	62.10	Open	N 08/04/2020	
	Total for vendor BELSEA - SEAN BELLINGHAM:			<u>62.10</u>	<u>62.10</u>			
Vendor MISTPO - STATE OF MICHIGAN:								
551-562747 96866	STATE OF MICHIGAN SOR X 3 101-301-956-000	07/03/2020 KTYLER	08/04/2020	90.00	90.00	Open	N 08/04/2020	
	Total for vendor MISTPO - STATE OF MICHIGAN:			<u>90.00</u>	<u>90.00</u>			
Vendor MISC - STONEYBROOK MEADOWS:								
REFUND 96745	STONEYBROOK MEADOWS 105067 MTG RM RENTAL CANCEL D/T 101-000-687-000	06/16/2020 KTYLER	08/04/2020	25.00	25.00	Open	N 08/04/2020	
	Total for vendor MISC - STONEYBROOK MEADOWS:			<u>25.00</u>	<u>25.00</u>			
Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:								

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
8857	GL Distribution							
96860	SUBURBAN OCCUPATIONAL HEALTH	07/01/2020	08/04/2020	1,012.00	1,012.00	Open	N	
	OFFICE VISITS	KTYLER					08/04/2020	
	101-265-956-000	ESCH DOT RECERT		882.00				
	101-171-956-001	R.E.A.L. NEW HIRES		65.00				
	592-536-956-000	OSBORNE DOT RECERT		65.00				
9012	SUBURBAN OCCUPATIONAL HEALTH	07/16/2020	08/04/2020	98.00	98.00	Open	N	
96861	OFFICE VISITS	KTYLER					08/04/2020	
	101-171-956-001	R.E.A.L. NEW HIRE		98.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			1,110.00	1,110.00			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637	SUMPTER ACE HARDWARE	06/30/2020	08/04/2020	1,793.43	1,793.43	Open	N	
96859	JUNE STMT	KTYLER					08/04/2020	
	101-265-740-000	DRILL BATTERIES/CHARGER		75.58				
	592-536-740-000	TAPE/BLADE/PVC PLUGS		110.22				
	592-536-740-000	CAP PVC		1.43				
	592-536-740-000	AAA BATTERIES		13.49				
	101-101-955-000	COVID-19 SNEEZE GUARD SUPPLIES		20.13				
	101-265-740-000	SCREWDRIVER SET		22.49				
	101-101-955-000	ACRYLIC SHEET SNEEZE GUARD TREASURER		99.99				
	101-101-955-000	ACRYLIC SHEET SNEEZE GUARD CLERK		199.98				
	101-101-955-000	MOUNTING HARDWARE FOR PLEXIGLASS		41.25				
	592-536-740-000	COUPLE INSERTS		6.08				
	101-101-955-000	ACRYLIC SHEET/EXTENDR S-HOOK		207.16				
	592-536-740-000	LOCK/LYNCH PINS		4.75				
	101-718-740-000	PADLOCK/ULTRA COV STN CAYNBLK		36.87				
	592-536-932-000	PROPANE GAS FOR FORK LIFT		48.58				
	101-265-740-000	ROUNDUP CONC		40.49				
	592-536-740-000	HYDRANT TOOLS		35.98				
	101-718-740-000	CABLE TIES/BOLTS/DUCT TAPE/KNIFE		106.24				
	101-265-740-000	FLAGGING TAPE/WATER		28.03				
	592-536-740-000	TEMPLATE PARTS		49.38				
	592-537-740-000	BACKPACK BLOWER FOR LS		399.95				
	592-536-740-000	TOTE BOXES/MOUNTING TAPE		31.47				
	101-718-740-000	PADLOCK/ROUNDUP REFILL/LOCKS		91.75				
	592-536-740-000	PLUMBING TORCH KIT		33.29				
	592-536-740-000	THHN WIRE/ELEC TAPE		58.27				
	592-536-740-000	AA/AAA BATTERIES		30.58				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			1,793.43	1,793.43			

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor TRUCK - TRUCK & TRAILER SPECIALTIES INC:

HJO001692								
96857	TRUCK & TRAILER SPECIALTIES INC	07/14/2020	08/04/2020	3,446.00	3,446.00	Open	N	20-0282
	SMALL DUMP BOX	KTYLER					08/04/2020	
	101-276-970-000	EZ-DUMPER 6' DUMP INSERT		2,796.00				
	101-276-970-000	MANUAL TARP KIT		200.00				
	101-276-970-000	INSTALLATION		450.00				
	Total for vendor TRUCK - TRUCK & TRAILER SPECIALTIES INC:			<u>3,446.00</u>	<u>3,446.00</u>			

Vendor UISSCA - UIS SCADA:

530360741								
96868	UIS SCADA	07/10/2020	08/04/2020	899.90	899.90	Open	N	
	HANNAN PRV REPAIRS	KTYLER					08/04/2020	
	592-536-970-003	HANNAN PRV REPAIRS		899.90				
530360407								
96869	UIS SCADA	05/29/2020	08/04/2020	1,475.85	1,475.85	Open	N	20-0244
	HARBOR CLUB RADIO REPAIRS	KTYLER					08/04/2020	
	592-537-930-000	HARBOR CLUB RADIO REPAIRS		1,475.85				
530360742								
96870	UIS SCADA	07/10/2020	08/04/2020	1,220.85	1,220.85	Open	N	20-0253
	CALAMP RADIO FOR LIFT STATION	KTYLER					08/04/2020	
	592-537-930-000	CALAMP RADIO FOR LIFT STATION		1,220.85				
530360622								
96873	UIS SCADA	06/19/2020	08/04/2020	350.00	350.00	Open	N	
	SUMMER MODE FLOW CONTROL	KTYLER					08/04/2020	
	592-536-819-000	SUMMER MODE FLOW CONTROL		350.00				
	Total for vendor UISSCA - UIS SCADA:			<u>3,946.60</u>	<u>3,946.60</u>			

Vendor ULINE - ULINE:

122318887								
96867	ULINE	07/22/2020	08/04/2020	314.77	314.77	Open	N	
	EXTRA TABLE FOR MAIN COVID-19 ST	KTYLER					08/04/2020	
	101-101-955-000	EXTRA TABLE FOR MAIN COVID-19 STATION		314.77				
	Total for vendor ULINE - ULINE:			<u>314.77</u>	<u>314.77</u>			

Vendor UPUNCH - UPUNCH:

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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
EST004413 96886	UPUNCH (5) TIME CLOCKS 101-265-740-000	07/14/2020 KTYLER (5) TIME CLOCKS	08/04/2020	749.95 749.95	749.95	Open	N 08/04/2020	
Total for vendor UPUNCH - UPUNCH:				749.95	749.95			

Vendor USABB - USABLUEBOOK:

260024 96874	USABLUEBOOK WIRE FLAGS 592-537-740-000	06/08/2020 KTYLER WIRE FLAGS	08/04/2020	259.72 259.72	259.72	Open	N 08/04/2020	
267051 96875	USABLUEBOOK MANHOLE COVER LIFTERS 592-537-740-000	06/15/2020 KTYLER MANHOLE COVER LIFTERS	08/04/2020	272.51 272.51	272.51	Open	N 08/04/2020	
267052 96876	USABLUEBOOK TELESCOPE GATE VALVE KEYS 592-536-740-000	06/15/2020 KTYLER TELESCOPE GATE VALVE KEYS	08/04/2020	279.09 279.09	279.09	Open	N 08/04/2020	
Total for vendor USABB - USABLUEBOOK:				811.32	811.32			

Vendor VIGSEC - VIGILANTE SECURITY:

644220 96871	VIGILANTE SECURITY 8.1-10.31 ALARM MONITORING TWP H 101-265-931-000	07/19/2020 KTYLER 8.1-10.31 ALARM MONITORING TWP HALL	08/04/2020	495.00 495.00	495.00	Open	N 08/04/2020	
644358 96872	VIGILANTE SECURITY 8.1-10.31 ALARM MONITORING DDA 247-000-819-000	07/19/2020 KTYLER 8.1-10.31 ALARM MONITORING DDA	08/04/2020	604.80 604.80	604.80	Open	N 08/04/2020	
Total for vendor VIGSEC - VIGILANTE SECURITY:				1,099.80	1,099.80			

Vendor MISC - VILLAS @ COUNTRY WALK:

REFUND 96746	VILLAS @ COUNTRY WALK 102021 MTG RM RENTAL CANCEL D/T 101-000-687-000	06/16/2020 KTYLER 102021 MTG RM RENTAL CANCEL D/T COVID	08/04/2020	25.00 25.00	25.00	Open	N 08/04/2020	
Total for vendor MISC - VILLAS @ COUNTRY WALK:				25.00	25.00			

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 WATWOR - WATER WORKS AUTO WASH:

JULY 3, 2020

96885	WATER WORKS AUTO WASH	07/03/2020	08/04/2020	3,115.00	3,115.00	Open	N	
	1ST/2ND Q'S CAR WASHES (JAN-JUN)	KTYLER					08/04/2020	
	101-301-860-004	1ST/2ND Q'S CAR WASHES (JAN-JUN)		2,500.00				
	101-336-860-004	1ST/2ND Q'S CAR WASHES (JAN-JUN)		70.00				
	101-370-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		110.00				
	101-329-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		10.00				
	101-692-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		15.00				
	101-171-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		10.00				
	101-265-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		50.00				
	592-536-932-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		340.00				
	101-718-860-000	1ST/2ND Q'S CAR WASHES (JAN-JUN)		10.00				
	Total for vendor WATWOR - WATER WORKS AUTO WASH:			<u>3,115.00</u>	<u>3,115.00</u>			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

1010156

96879	WAYNE COUNTY ACCTS RECEIV	06/25/2020	08/04/2020	30.10	30.10	Open	N	
	5/20 WALMART TRAF SIG MAINT	KTYLER					08/04/2020	
	101-450-926-000	5/20 WALMART TRAF SIG MAINT		30.10				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>30.10</u>	<u>30.10</u>			

Vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:

716108/716109

96877	WHITLOCK BUSINESS SYSTEMS	07/15/2020	08/04/2020	4,210.26	4,210.26	Open	N	
	2020 SUM TAX BILL PRINT/POSTAGE	KTYLER					08/04/2020	
	101-248-728-000	2020 SUM TAX BILL POSTAGE		1,480.71				
	101-253-817-000	2020 SUM TAX BILL PRINT		2,729.55				
	Total for vendor WHBUSY - WHITLOCK BUSINESS SYSTEMS:			<u>4,210.26</u>	<u>4,210.26</u>			

Vendor WIELAW - WIESE'S LAWN CARE:

13334

96878	WIESE'S LAWN CARE	06/24/2020	08/04/2020	255.00	255.00	Open	N	
	5.29 MOW ORDINANCE VIOLATED PROP	KTYLER					08/04/2020	
	101-329-819-000	5.29 MOW ORDINANCE VIOLATED PROPERTIE		255.00				
	Total for vendor WIELAW - WIESE'S LAWN CARE:			<u>255.00</u>	<u>255.00</u>			

Vendor WOLPOW - WOLVERINE POWER SYSTEMS:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
0192174-IN 96880	WOLVERINE POWER SYSTEMS WILDBROOK GENERATOR REPAIRS 592-537-970-000	07/02/2020 KTYLER	08/04/2020	231.50	231.50	Open	N 08/04/2020	
	WILDBROOK GENERATOR REPAIRS			231.50				
0192130-IN 96881	WOLVERINE POWER SYSTEMS INSPECTION OF WILDBROOK GENERATO 592-537-930-000	07/01/2020 KTYLER	08/04/2020	446.10	446.10	Open	N 08/04/2020	20-0292
	INSPECTION OF WILDBROOK GENERATOR			446.10				
0193097-IN 96884	WOLVERINE POWER SYSTEMS GENERATOR VOLTAGE REGULATOR REPA 101-265-931-000	07/20/2020 KTYLER	08/04/2020	410.00	410.00	Open	N 08/04/2020	
	GENERATOR VOLTAGE REGULATOR REPAIR			410.00				
	Total for vendor WOLPOW - WOLVERINE POWER SYSTEMS:			<u>1,087.60</u>	<u>1,087.60</u>			

Vendor YOSSAN - YOST SAND & GRAVEL:

452 96882	YOST SAND & GRAVEL 1 YD SAND 592-536-740-000	07/13/2020 KTYLER	08/04/2020	43.75	43.75	Open	N 08/04/2020	
	1 YD SAND			43.75				
450 96883	YOST SAND & GRAVEL 6 YDS OF STONE FILL 592-536-740-000	06/27/2020 KTYLER	08/04/2020	195.00	195.00	Open	N 08/04/2020	
	6 YDS OF STONE FILL			195.00				
	Total for vendor YOSSAN - YOST SAND & GRAVEL:			<u>238.75</u>	<u>238.75</u>			

# of Invoices:	116	# Due:	116	Totals:	398,863.01	398,863.01
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>398,863.01</u>	<u>398,863.01</u>

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
--- TOTALS BY FUND ---								
	101 - General Fund			73,187.70	73,187.70			
	247 - DDA Fund			1,583.94	1,583.94			
	250 - Museum Fund			520.00	520.00			
	592 - Water/Sewer Fund			323,571.37	323,571.37			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			2,488.94	2,488.94			
	101 - Township Board			2,950.30	2,950.30			
	171 - Supervisor Department			228.20	228.20			
	191 - Election Department			446.35	446.35			
	228 - IT Department			1,793.00	1,793.00			
	248 - General Office			4,456.62	4,456.62			
	253 - Treasurer Department			2,791.65	2,791.65			
	265 - Building & Grounds			32,733.24	32,733.24			
	276 - Cemetery			3,446.00	3,446.00			
	301 - Police Department			17,177.83	17,177.83			
	325 - Dispatch			663.26	663.26			
	329 - Ordinance Enforcement			1,530.00	1,530.00			
	336 - Fire Department			1,501.29	1,501.29			
	370 - Building/Planning Dept.			2,760.00	2,760.00			
	450 - Public Services			30.10	30.10			
	536 - Water Department			307,091.75	307,091.75			
	537 - Sewer Department			16,479.62	16,479.62			
	692 - Seniors Dept			15.00	15.00			
	715 - Communications Dept			35.00	35.00			
	718 - Park & Lake Dept			244.86	244.86			

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 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	Jrnalized Post Date	PO Number
Vendor ABHECO - ABSOLUTE HEATING & COOLING:								
487 97070	ABSOLUTE HEATING & COOLING 7.6 A/C @ VB PK MAINT BLDG 101-265-931-000	07/21/2020 KTYLER	08/18/2020	140.00 140.00	140.00	Open	N 08/18/2020	
488 97071	ABSOLUTE HEATING & COOLING 7.10 A/C REPAIRS WATER GARAGE 101-265-931-000	07/21/2020 KTYLER	08/18/2020	490.00 490.00	490.00	Open	N 08/18/2020	
489 97072	ABSOLUTE HEATING & COOLING 7.22 A/C DET BUR 101-265-931-000	07/29/2020 KTYLER	08/18/2020	140.00 140.00	140.00	Open	N 08/18/2020	
499 97073	ABSOLUTE HEATING & COOLING 7.7 A/C JAIL TRANSFORMER 101-265-931-000	07/20/2020 KTYLER	08/18/2020	320.00 320.00	320.00	Open	N 08/18/2020	
500 97074	ABSOLUTE HEATING & COOLING 7.22 A/C IN I.T. RM @ FS2 101-265-931-000	07/30/2020 KTYLER	08/18/2020	490.00 490.00	490.00	Open	N 08/18/2020	
501 97075	ABSOLUTE HEATING & COOLING 7.30 TWP HALL THERMOSTAT REPLACE 101-265-931-000	07/30/2020 KTYLER	08/18/2020	340.00 340.00	340.00	Open	N 08/18/2020	
	Total for vendor ABHECO - ABSOLUTE HEATING & COOLING:			1,920.00	1,920.00			

Vendor ADUNIN - ADVANCED UNDERGROUND INSP:

14184 97109	ADVANCED UNDERGROUND INSP INSP FOR SAW GRANT COMPLIANCE 592-537-931-002	07/21/2020 KTYLER	08/18/2020	6,898.75 6,898.75	6,898.75	Open	N 08/18/2020	20-0256
14185 97110	ADVANCED UNDERGROUND INSP SEWER PROJECT INSP FOR WARRANTY 592-537-931-002	07/21/2020 KTYLER	08/18/2020	6,786.97 6,786.97	6,786.97	Open	N 08/12/2020	20-0257

08/12/2020 02:51 PM
 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
14186								
97111	ADVANCED UNDERGROUND INSP	07/31/2020	08/18/2020	4,649.08	4,649.08	Open	N	20-0258
	INSP PROBLEM SEWERS FOR REPAIRS	KTYLER					08/18/2020	
	592-537-931-002	INSP PROBLEM SEWERS FOR REPAIRS		4,649.08				
	Total for vendor ADUNIN - ADVANCED UNDERGROUND INSP:			<u>18,334.80</u>	<u>18,334.80</u>			

Vendor ALLBRO - ALLIE BROTHERS:

80224								
97106	ALLIE BROTHERS	07/09/2020	08/18/2020	249.95	249.95	Open	N	20-0178
	HAYES UNIFORMS	KTYLER					08/18/2020	
	101-301-741-000	HAYES UNIFORMS		49.99				
	101-301-741-000	HAYES UNIFORMS		89.98				
	101-301-741-000	HAYES UNIFORMS		109.98				
80225								
97107	ALLIE BROTHERS	07/09/2020	08/18/2020	109.98	109.98	Open	N	
	VELEVSKA UNIFORMS	KTYLER					08/18/2020	
	101-301-741-000	VELEVSKA UNIFORMS		109.98				
80397								
97108	ALLIE BROTHERS	07/09/2020	08/18/2020	112.48	112.48	Open	N	20-0178
	FEDEL UNIFORMS	KTYLER					08/18/2020	
	101-301-741-000	FEDEL UNIFORMS		112.48				
	Total for vendor ALLBRO - ALLIE BROTHERS:			<u>472.41</u>	<u>472.41</u>			

Vendor APTUSC - ASSOC OF PUBLIC TREASURERS:

22399								
97052	ASSOC OF PUBLIC TREASURERS	08/01/2020	08/18/2020	299.00	299.00	Open	N	
	BUDD/BELLINGHAM 2020-21 APTUSC D	KTYLER					08/18/2020	
	101-253-810-000	BUDD/BELLINGHAM 2020-21 APTUSC DUES		299.00				
	Total for vendor APTUSC - ASSOC OF PUBLIC TREASURERS:			<u>299.00</u>	<u>299.00</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

51114								
97100	BELLEVILLE AREA INDEPENDENT	06/17/2020	08/18/2020	1,620.00	1,620.00	Open	N	
	7.7 BRD MTG MIN/IDD#25	KTYLER					08/18/2020	
	101-248-900-000	7.7 BRD MTG MIN/IDD#25		1,620.00				
51205								
97101	BELLEVILLE AREA INDEPENDENT	07/08/2020	08/18/2020	95.00	95.00	Open	N	
	JBOR	KTYLER					08/18/2020	
	101-248-900-000	JBOR		95.00				

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51236 97102	BELLEVILLE AREA INDEPENDENT TEMP TWP HALL HOURS OF OPERATION 101-101-955-000	07/15/2020 KTYLER	08/18/2020	90.00	90.00	Open	N 08/18/2020	
		TEMP TWP HALL HOURS OF OPERATION		90.00				
51258 97103	BELLEVILLE AREA INDEPENDENT NOTICE OF PRIMARY ELECTION 8-4-2 101-191-900-000	07/22/2020 KTYLER	08/18/2020	146.25	146.25	Open	N 08/18/2020	
		NOTICE OF PRIMARY ELECTION 8-4-2020		146.25				
51260 97104	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION 101-000-629-000	07/22/2020 KTYLER	08/18/2020	32.50	32.50	Open	N 08/18/2020	
		POLICE VEHICLE AUCTION		32.50				
51270 97105	BELLEVILLE AREA INDEPENDENT BRD ZON APP PH 101-370-900-000	07/22/2020 KTYLER	08/18/2020	123.75	123.75	Open	N 08/18/2020	
		BRD ZON APP PH		123.75				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>2,107.50</u>	<u>2,107.50</u>			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048 97096	BELLEVILLE PRO HARDWARE JULY STMT 101-301-743-000	07/31/2020 KTYLER	08/18/2020	19.55	19.55	Open	N 08/18/2020	
		(2) ROMAN LIQUID BLEACH		7.98				
		(2) FLY SWATTER/TRIPLE ACTION SPRAY		11.57				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>19.55</u>	<u>19.55</u>			

Vendor BIOCAR - BIO-CARE, INC:

6875 97098	BIO-CARE, INC 3.23 MASK FIT TESTS 101-336-819-000	03/23/2020 KTYLER	08/18/2020	361.28	361.28	Open	N 08/18/2020	
		3.23 MASK FIT TESTS		361.28				
	Total for vendor BIOCAR - BIO-CARE, INC:			<u>361.28</u>	<u>361.28</u>			

Vendor BKDEVEL - BK DEVELOPMENT GROUP:

REFUND 97067	BK DEVELOPMENT GROUP 46105-46110 (6) SUMP LINE INSP 101-000-477-000	08/07/2020 KTYLER	08/18/2020	600.00	600.00	Open	N 08/18/2020	
		46105-46110 (6) SUMP LINE INSP		600.00				
	Total for vendor BKDEVEL - BK DEVELOPMENT GROUP:			<u>600.00</u>	<u>600.00</u>			

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Vendor MISC - BRITTANY PAZ:								
REFUND 97097	BRITTANY PAZ RE-ISSUE 3534 CLASS CANCEL D/T C 101-000-691-000	08/06/2020 KTYLER	08/18/2020	130.00	130.00	Open	N 08/18/2020	
		RE-ISSUE 3534 CLASS CANCEL D/T COVID-		130.00				
		Total for vendor MISC - BRITTANY PAZ:		<u>130.00</u>	<u>130.00</u>			
Vendor BSASOF - BS&A SOFTWARE:								
130967 97099	BS&A SOFTWARE 8.1-8.1.2021 TAX/FIELD INSP ANNL 101-228-939-000	08/01/2020 KTYLER	08/18/2020	2,711.00	2,711.00	Open	N 08/18/2020	
		8.1-8.1.2021 FIELD INSP ANNL SVCS/SUP		684.00				
		8.1-8.1.2021 TAX ANNL SVCS/SUPP		2,027.00				
		Total for vendor BSASOF - BS&A SOFTWARE:		<u>2,711.00</u>	<u>2,711.00</u>			
Vendor BEARCH - BVL AREA CHAMBER OF COMMERCE:								
1781 97095	BVL AREA CHAMBER OF COMMERCE 2.13-2.13.2021 TWP MEMBERSHIP DU 101-101-810-000	08/05/2020 KTYLER	08/18/2020	459.00	459.00	Open	N 08/18/2020	
		2.13-2.13.2021 TWP MEMBERSHIP DUES		459.00				
		Total for vendor BEARCH - BVL AREA CHAMBER OF COMMERCE:		<u>459.00</u>	<u>459.00</u>			
Vendor MISC - CAMERON PORZONDEK:								
REFUND 97164	CAMERON PORZONDEK TWP CANDIDATE FILING FEE 101-000-483-000	08/11/2020 KTYLER	08/18/2020	100.00	100.00	Open	N 08/18/2020	
		TWP CANDIDATE FILING FEE		100.00				
		Total for vendor MISC - CAMERON PORZONDEK:		<u>100.00</u>	<u>100.00</u>			
Vendor CBTS - CBTS:								
166138 97090	CBTS 7.20 IPO REPAIRS BY REMOTE 101-228-817-000	07/21/2020 KTYLER	08/18/2020	96.19	96.19	Open	N 08/18/2020	
		7.20 IPO REPAIRS BY REMOTE		96.19				
		Total for vendor CBTS - CBTS:		<u>96.19</u>	<u>96.19</u>			
Vendor CDWGOV - CDW GOVERNMENT:								

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ZKK1357 97091	CDW GOVERNMENT RODRIGUEZ/STEVENSON MS SURFACE P 101-101-955-000	07/13/2020 KTYLER	08/18/2020	70.00	70.00	Open	N 08/18/2020	20-0279
		RODRIGUEZ/STEVENSON MS SURFACE PRO 7		70.00				
ZPC3074 97092	CDW GOVERNMENT 2 HOT SPARE SURFACE PRO AND ACCE 101-101-955-000	07/29/2020 KTYLER	08/18/2020	1,224.92	1,224.92	Open	N 08/18/2020	20-0317
		SURFACE PRO 7 AND ACCESSORIES		1,224.92				
ZMQ7101 97093	CDW GOVERNMENT 2 UPS POWER BACKUP UNITS FOR COV 101-101-955-000	07/23/2020 KTYLER	08/18/2020	144.02	144.02	Open	N 08/18/2020	20-0313
		APC BACK UPS 550VA		144.02				
ZNW2435 97094	CDW GOVERNMENT 2 HOT SPARE SURFACE PRO AND ACCE 101-101-955-000	07/29/2020 KTYLER	08/18/2020	778.00	778.00	Open	N 08/18/2020	20-0317
		MS OFFICE AND PRE-LOAD ON BOTH SP'S		778.00				
	Total for vendor CDWGOV - CDW GOVERNMENT:			<u>2,216.94</u>	<u>2,216.94</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

191558 97082	CHAPP & BUSHEY OIL CO FS2 GEN DIESEL FUEL D/T POWER OU 101-336-860-001	07/10/2020 KTYLER	08/18/2020	291.47	291.47	Open	N 08/18/2020	
		FS2 GEN DIESEL FUEL D/T POWER OUTAGE		291.47				
198020 97083	CHAPP & BUSHEY OIL CO FS2 GEN DIESEL FUEL D/T POWER OU 101-336-860-001	07/21/2020 KTYLER	08/18/2020	314.56	314.56	Open	N 08/18/2020	
		FS2 GEN DIESEL FUEL D/T POWER OUTAGE		314.56				
198024 97084	CHAPP & BUSHEY OIL CO FS1 GEN DIESEL FUEL D/T POWER OU 101-336-860-001	07/22/2020 KTYLER	08/18/2020	432.53	432.53	Open	N 08/18/2020	
		FS1 GEN DIESEL FUEL D/T POWER OUTAGE		432.53				
197986 97085	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000	07/24/2020 KTYLER	08/18/2020	3,640.39	3,640.39	Open	N 08/18/2020	
		FUEL		2,868.63				
		FUEL		47.33				
		FUEL		611.58				
		FUEL 718 PARK		112.85				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>4,678.95</u>	<u>4,678.95</u>			

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Vendor FIECHA - CHARITY FIELDER:								
ASSISTANT 97079	CHARITY FIELDER JULY ARCHIVAL ASSISTANT 250-000-821-000	08/07/2020 KTYLER JULY ARCHIVAL ASSISTANT	08/18/2020	520.00 520.00	520.00	Open	N 08/18/2020	
Total for vendor FIECHA - CHARITY FIELDER:				520.00	520.00			
Vendor BAZCHA - CHARLES BAZZY:								
REIMBURSE 97089	CHARLES BAZZY 180 FUEL D/T POWER OUTAGE 101-301-860-001	07/20/2020 KTYLER 180 FUEL D/T POWER OUTAGE	08/18/2020	24.84 24.84	24.84	Open	N 08/18/2020	
Total for vendor BAZCHA - CHARLES BAZZY:				24.84	24.84			
Vendor ROMCIT - CITY OF ROMULUS:								
7267 97087	CITY OF ROMULUS JULY ANIMAL CONTROL SVCS 101-329-819-000	07/07/2020 KTYLER JULY ANIMAL CONTROL SVCS	08/18/2020	650.00 650.00	650.00	Open	N 08/18/2020	
7333 97088	CITY OF ROMULUS 2ND Q APR-MAY-JUN ANIMAL CNTRL S 101-329-819-000	07/10/2020 KTYLER 2ND Q APR-MAY-JUN ANIMAL CNTRL SVCS	08/18/2020	490.00 490.00	490.00	Open	N 08/18/2020	
Total for vendor ROMCIT - CITY OF ROMULUS:				1,140.00	1,140.00			
Vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:								
313309 97080	CUMMINGS, MCCLOREY, DAVIS & ACHO MAY LEGAL SVCS 101-210-801-000 592-536-801-002	06/18/2020 KTYLER MAY LEGAL SVCS MAY LEGAL SVCS	08/18/2020	336.00 238.56 97.44	336.00	Open	N 08/18/2020	
314107 97081	CUMMINGS, MCCLOREY, DAVIS & ACHO JUNE LEGAL SVCS 101-210-801-000 592-536-801-002	07/23/2020 KTYLER JUNE LEGAL SVCS JUNE LEGAL SVCS	08/18/2020	528.00 374.88 153.12	528.00	Open	N 08/18/2020	
Total for vendor CUMCDA - CUMMINGS, MCCLOREY, DAVIS & ACHO:				864.00	864.00			

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40529080 97086	CUSTOMINK.COM TSHIRTS FOR FB GIVEAWAYS 101-718-740-000	07/02/2020 KTYLER	08/18/2020	1,937.60	1,937.60	Open	N 08/18/2020	20-0261
	PARKS AND REC GIVEAWAY SHIRTS (135CT)			1,937.60				
	Total for vendor CUSINK - CUSTOMINK.COM:			1,937.60	1,937.60			
Vendor DEMEWO - DETROIT METAL WORKS:								
072820 97077	DETROIT METAL WORKS TWP HALL METAL FLYER RACKS 101-265-970-000	07/28/2020 KTYLER	08/18/2020	2,352.00	2,352.00	Open	N 08/18/2020	20-0135
	TWP HALL METAL FLYER RACKS			2,352.00				
	Total for vendor DEMEWO - DETROIT METAL WORKS:			2,352.00	2,352.00			
Vendor MISC - DOLORES MINZEY:								
REFUND 97078	DOLORES MINZEY 105377 GUN LK CASINO 3.13 CANCEL 101-000-692-000	07/28/2020 KTYLER	08/18/2020	44.00	44.00	Open	N 08/18/2020	
	105377 GUN LK CASINO 3.13 CANCEL			44.00				
	Total for vendor MISC - DOLORES MINZEY:			44.00	44.00			
Vendor BOYDON - DONALD BOYNTON:								
REFUND 97158	DONALD BOYNTON TWP CANDIDATE FILING FEE 101-000-483-000	08/11/2020 KTYLER	08/18/2020	100.00	100.00	Open	N 08/18/2020	
	TWP CANDIDATE FILING FEE			100.00				
	Total for vendor BOYDON - DONALD BOYNTON:			100.00	100.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
APRIL-2 97064	DOWNRIVER UTILITY WASTEWATER AUTH APRIL-2 DR SEWAGE 592-537-924-000	07/29/2020 KTYLER	08/18/2020	699.70	699.70	Open	N 08/18/2020	
	APRIL-2 DR SEWAGE			699.70				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			699.70	699.70			
Vendor FEERIT - FEED RITE PET STORE:								

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2438 97058	FEED RITE PET STORE JASE K.9 DOG FOOD/SUPPLIES 266-000-863-000	07/22/2020 KTYLER	08/18/2020	293.92	293.92	Open	N 08/18/2020	
	JASE K.9 DOG FOOD/SUPPLIES			293.92				
	Total for vendor FEERIT - FEED RITE PET STORE:			<u>293.92</u>	<u>293.92</u>			

Vendor FIRESLED - FIRESLED FITNESS & TRAINING:

M118 97057	FIRESLED FITNESS & TRAINING FIRE HOSE PULL/VICTIM SLED 101-336-741-000	07/24/2020 KTYLER	08/18/2020	6,645.00	6,645.00	Open	N 08/18/2020	20-0280
	FIRESLED AND HOSE PULL			5,995.00				
	FREIGHT			650.00				
	Total for vendor FIRESLED - FIRESLED FITNESS & TRAINING:			<u>6,645.00</u>	<u>6,645.00</u>			

Vendor FTCH - FISHBECK:

393534 97112	FISHBECK 7.10 VBT/OLD MI-DENTON WATER MAI 592-536-970-001	07/20/2020 KTYLER	08/18/2020	8,147.95	8,147.95	Open	N 08/18/2020	
	7.10 VBT/OLD MI-DENTON WATER MAIN REH			8,147.95				
393895 97113	FISHBECK 7.10 VBT/JIFFY LUBE SITE 592-000-286-000	07/20/2020 KTYLER	08/18/2020	2,226.00	2,226.00	Open	N 08/18/2020	
	7.10 VBT/JIFFY LUBE SITE			2,226.00				
393033 97114	FISHBECK 6.12 VBT/METRO PARTY STORE GAS P 592-000-286-000	06/22/2020 KTYLER	08/18/2020	2,496.50	2,496.50	Open	N 08/18/2020	
	6.12 VBT/METRO PARTY STORE GAS PUMPS			2,496.50				
393832 97115	FISHBECK 7.10 VBT/SYCAMORE PROJECT 592-000-286-000	07/20/2020 KTYLER	08/18/2020	1,412.50	1,412.50	Open	N 08/18/2020	
	7.10 VBT/SYCAMORE PROJECT			1,412.50				
393875 97116	FISHBECK 7.10 VBT/JEWELL RD DRAINAGE INV 101-370-820-000	07/20/2020 KTYLER	08/18/2020	928.55	928.55	Open	N 08/18/2020	
	7.10 VBT/JEWELL RD DRAINAGE INV			928.55				
393889 97117	FISHBECK 7.10 VBT/HAMPTON MANOR 592-000-286-000	07/20/2020 KTYLER	08/18/2020	849.00	849.00	Open	N 08/18/2020	
	7.10 VBT/HAMPTON MANOR			849.00				

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393830 97118	FISHBECK 7.10 VBT/PROJECT PANCAKE 592-000-286-000	07/20/2020 KTYLER	08/18/2020	394.50	394.50	Open	N 08/18/2020	
	7.10 VBT/PROJECT PANCAKE			394.50				
393869 97119	FISHBECK 7.10 VBT/AD TRANSPORT 592-000-286-000	07/20/2020 KTYLER	08/18/2020	471.00	471.00	Open	N 08/18/2020	
	7.10 VBT/AD TRANSPORT			471.00				
393833 97120	FISHBECK 7.10 VBT/CONSTELLIUM FACILITY 592-000-286-000	07/20/2020 KTYLER	08/18/2020	119.25	119.25	Open	N 08/18/2020	
	7.10 VBT/CONSTELLIUM FACILITY			119.25				
393040 97121	FISHBECK 6.12 VBT/DTE SUB STATION 592-000-286-000	06/22/2020 KTYLER	08/18/2020	416.50	416.50	Open	N 08/18/2020	
	6.12 VBT/DTE SUB STATION			416.50				
388953 97122	FISHBECK 12.27.19 VBT/CLOVER COMMUNITIES 592-000-286-000	01/07/2020 KTYLER	08/18/2020	495.00	495.00	Open	N 08/18/2020	
	12.27.19 VBT/CLOVER COMMUNITIES			495.00				
393831 97123	FISHBECK 7.10 VBT/U S SIGNAL 592-000-286-000	07/20/2020 KTYLER	08/18/2020	811.50	811.50	Open	N 08/18/2020	
	7.10 VBT/U S SIGNAL			811.50				
393880 97124	FISHBECK 7.10 VBT/CAMPING WORLD 592-000-286-000	07/20/2020 KTYLER	08/18/2020	471.00	471.00	Open	N 08/18/2020	
	7.10 VBT/CAMPING WORLD			471.00				
393871 97125	FISHBECK 7.10 VBT/PLAN DEPT PRN 101-370-820-000	07/20/2020 KTYLER	08/18/2020	314.00	314.00	Open	N 08/18/2020	
	7.10 VBT/PLAN DEPT PRN			314.00				
	Total for vendor FTCH - FISHBECK:			19,553.25	19,553.25			

Vendor HARGER - GERALD HARDER, JR.:

INSPECTOR 97062	GERALD HARDER, JR. JUNE/JULY BLDG INSP 101-370-818-000	08/07/2020 KTYLER	08/18/2020	12,870.00	12,870.00	Open	N 08/18/2020	
	JUNE/JULY BLDG INSP			12,870.00				

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	Total for vendor HARGER - GERALD HARDER, JR.:			12,870.00	12,870.00			

Vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:

5829								
97055	GONCZY'S PROPERTY MAINTENANCE	06/30/2020	08/18/2020	7,745.00	7,745.00	Open	N	
	JUNE LAWN MAINT	KTYLER					08/18/2020	
	101-265-819-000	JUNE LAWN MAINT		7,745.00				
	Total for vendor GONCZYS - GONCZY'S PROPERTY MAINTENANCE:			7,745.00	7,745.00			

Vendor GRAING - GRAINGER:

9601776694								
97053	GRAINGER	07/27/2020	08/18/2020	64.08	64.08	Open	N	
	GLOVES FOR R.E.A.L.	KTYLER					08/18/2020	
	101-171-956-001	GLOVES FOR R.E.A.L.		64.08				
9604821917								
97054	GRAINGER	07/29/2020	08/18/2020	326.70	326.70	Open	N	
	SAFETY GLASSES FOR R.E.A.L.	KTYLER					08/18/2020	
	101-171-956-001	SAFETY GLASSES FOR R.E.A.L.		326.70				
	Total for vendor GRAING - GRAINGER:			390.78	390.78			

Vendor GRACFE - GREEN ACRES FERTILIZER CO:

8064								
97056	GREEN ACRES FERTILIZER CO	07/28/2020	08/18/2020	980.00	980.00	Open	N	
	JULY WEED CONTROL	KTYLER					08/18/2020	
	101-265-819-000	JULY WEED CONTROL		980.00				
	Total for vendor GRACFE - GREEN ACRES FERTILIZER CO:			980.00	980.00			

Vendor HYDCOR - HYDROCORP:

58196A								
97065	HYDROCORP	08/06/2020	08/18/2020	81.00	81.00	Open	N	
	APR-MAY-JUNE 2020 CROSS CONNECT	KTYLER					08/18/2020	
	592-536-819-000	APR-MAY-JUNE 2020 CROSS CONNECT		81.00				
	Total for vendor HYDCOR - HYDROCORP:			81.00	81.00			

Vendor DOHJAC - JACK DOHENY COMPANIES INC:

W11511								
97049	JACK DOHENY COMPANIES INC	06/30/2020	08/18/2020	1,027.33	1,027.33	Open	N	20-0271
	511 PARTS/SHOP SUPPLIES	KTYLER					08/18/2020	

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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 592-536-932-000	511 PARTS/SHOP SUPPLIES		1,027.33				
W11723 97050	JACK DOHENY COMPANIES INC 511 LABOR/MAINT 592-536-932-000	06/30/2020 KTYLER 511 LABOR/MAINT	08/18/2020	2,127.50 2,127.50	2,127.50	Open	N 08/18/2020	20-0272
Total for vendor DOHJAC - JACK DOHENY COMPANIES INC:				<u>3,154.83</u>	<u>3,154.83</u>			

Vendor DOMJEF - JEFFREY DOMMER:

INSPECTOR 97060	JEFFREY DOMMER JUNE/JULY ELEC INSP 101-370-819-000	08/07/2020 KTYLER JUNE/JULY ELEC INSP	08/18/2020	4,510.00 4,510.00	4,510.00	Open	N 08/18/2020	
Total for vendor DOMJEF - JEFFREY DOMMER:				<u>4,510.00</u>	<u>4,510.00</u>			

Vendor SHOJOR - JORDAN SHORT:

TRAVEL 97048	JORDAN SHORT 7.21-24 RIFLE INST COURSE MEALS 101-301-861-000	07/29/2020 KTYLER 7.21-24 RIFLE INST COURSE MEALS	08/18/2020	33.89 33.89	33.89	Open	N 08/18/2020	
Total for vendor SHOJOR - JORDAN SHORT:				<u>33.89</u>	<u>33.89</u>			

Vendor K9ACAD - K9 ATF:

20002 97045	K9 ATF BARRY/JASE 6.1.20-6.1.21 K9 TRNG 266-000-863-000	06/21/2020 KTYLER BARRY/JASE 6.1.20-6.1.21 K9 TRNG FEES	08/18/2020	1,700.00 1,700.00	1,700.00	Open	N 08/18/2020	
Total for vendor K9ACAD - K9 ATF:				<u>1,700.00</u>	<u>1,700.00</u>			

Vendor MARKEV - KEVIN MARTIN:

REFUND 97159	KEVIN MARTIN TWP CANDIDATE FILING FEE 101-000-483-000	08/11/2020 KTYLER TWP CANDIDATE FILING FEE	08/18/2020	100.00 100.00	100.00	Open	N 08/18/2020	
Total for vendor MARKEV - KEVIN MARTIN:				<u>100.00</u>	<u>100.00</u>			

Vendor MCNKEV - KEVIN MCNAMARA:

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Inv Ref#	Description	Entered By					Post Date	
REFUND								
97162	KEVIN MCNAMARA	08/11/2020	08/18/2020	100.00	100.00	Open	N	
	TWP CANDIDATE FILING FEE	KTYLER					08/18/2020	
	101-000-483-000	TWP CANDIDATE FILING FEE		100.00				
	Total for vendor MCNKEV - KEVIN MCNAMARA:			<u>100.00</u>	<u>100.00</u>			

Vendor KIPOSU - KIESLER POLICE SUPPLY:

IN139300								
97043	KIESLER POLICE SUPPLY	07/06/2020	08/18/2020	136.00	136.00	Open	N	20-0143
	POLICE EQUIPMENT (BATONS, HANDCU	KTYLER					08/18/2020	
	101-301-741-000	BIANCHI HANDCUFF CASE		136.00				
IN140223								
97044	KIESLER POLICE SUPPLY	07/16/2020	08/18/2020	52.65	52.65	Open	N	
	BARRY HOLSTER/ACCESSORIES	KTYLER					08/18/2020	
	101-301-741-000	BARRY HOLSTER/ACCESSORIES		52.65				
	Total for vendor KIPOSU - KIESLER POLICE SUPPLY:			<u>188.65</u>	<u>188.65</u>			

Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:

08/04/2020								
97046	KSPRINGER MEDIA MANAGEMENT	08/04/2020	08/18/2020	400.00	400.00	Open	N	
	JULY CONSULT/SOCIAL MEDIA	KTYLER					08/18/2020	
	101-715-819-000	JULY CONSULT/SOCIAL MEDIA		400.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:			<u>400.00</u>	<u>400.00</u>			

Vendor LANUNI - LANSING UNIFORM COMPANY:

85701-A								
97042	LANSING UNIFORM COMPANY	07/09/2020	08/18/2020	315.00	315.00	Open	N	20-0298
	UNIFORM HATS FOR POLICE - NEW HI	KTYLER					08/18/2020	
	101-301-741-000	SIZE LARGE NAVY PERSHING HAT		200.00				
	101-301-741-000	SIZE SMALL NAVY PERSHING HAT		100.00				
	101-301-741-000	SHIPPING		15.00				
	Total for vendor LANUNI - LANSING UNIFORM COMPANY:			<u>315.00</u>	<u>315.00</u>			

Vendor WRILEO - LEON WRIGHT:

REFUND								
97161	LEON WRIGHT	08/11/2020	08/18/2020	100.00	100.00	Open	N	
	TWP CANDIDATE FILING FEE	KTYLER					08/18/2020	
	101-000-483-000	TWP CANDIDATE FILING FEE		100.00				
	Total for vendor WRILEO - LEON WRIGHT:			<u>100.00</u>	<u>100.00</u>			

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Vendor LOHUSU - LOWER HURON SUPPLY:								
445904-1 97039	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	07/15/2020 KTYLER	08/18/2020	163.44	163.44	Open	N 08/18/2020	
	JANITORIAL SUPPLIES			163.44				
445730-1 97040	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	07/28/2020 KTYLER	08/18/2020	276.30	276.30	Open	N 08/18/2020	
	JANITORIAL SUPPLIES			276.30				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			439.74	439.74			
Vendor LPPOLI - LP POLICE:								
720LP16352 97041	LP POLICE JULY BACKGROUND CHECKS 101-301-819-000	07/31/2020 KTYLER	08/18/2020	129.95	129.95	Open	N 08/18/2020	
	JULY BACKGROUND CHECKS			129.95				
	Total for vendor LPPOLI - LP POLICE:			129.95	129.95			
Vendor MAFOSE - MARQUIS FOOD SERVICE:								
9435 97031	MARQUIS FOOD SERVICE 8.1 PRISONER MEALS 101-301-862-000	08/01/2020 KTYLER	08/18/2020	395.50	395.50	Open	N 08/18/2020	
	8.1 PRISONER MEALS			395.50				
	Total for vendor MAFOSE - MARQUIS FOOD SERVICE:			395.50	395.50			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21939-12 97036	MCKENNA ASSOCIATES JUNE INTERIM SVCS 101-370-819-000	07/10/2020 KTYLER	08/18/2020	8,637.84	8,637.84	Open	N 08/18/2020	
	JUNE INTERIM SVCS			8,637.84				
98020-45 97037	MCKENNA ASSOCIATES JUNE PLNG SVCS 101-000-286-000	07/10/2020 KTYLER	08/18/2020	3,238.06	3,238.06	Open	N 08/18/2020	
	JUNE PLNG SVCS			2,836.30				
	JUNE PLNG SVCS			401.76				
21638-23 97038	MCKENNA ASSOCIATES JUNE BLDG PLAN REVIEWS	07/10/2020 KTYLER	08/18/2020	1,570.21	1,570.21	Open	N 08/18/2020	

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-370-819-000	JUNE BLDG PLAN REVIEWS		1,570.21			
	Total for vendor MCKASS - MCKENNA ASSOCIATES:			<u>13,446.11</u>	<u>13,446.11</u>		

Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:

JUNE 2020							
97033	MR. BUBBLE AUTO SPA	06/30/2020	08/18/2020	112.00	112.00	Open	N
	JUNE 2020 CAR WASHES POLICE	KTYLER					08/18/2020
	101-301-860-004	JUNE 2020 CAR WASHES POLICE		112.00			
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:			<u>112.00</u>	<u>112.00</u>		

Vendor MISC - NICOLE BUTZIN:

REFUND							
97068	NICOLE BUTZIN	08/07/2020	08/18/2020	200.00	200.00	Open	N
	169429 BZA (20-011) @ 17160 RENT	KTYLER					08/18/2020
	101-000-485-001	169429 BZA (20-011) @ 17160 RENTON		200.00			
	Total for vendor MISC - NICOLE BUTZIN:			<u>200.00</u>	<u>200.00</u>		

Vendor OAKCOU - OAKLAND COUNTY TREASURERS:

FRM0002135							
97029	OAKLAND COUNTY TREASURERS	06/30/2020	08/18/2020	1,654.54	1,654.54	Open	N
	2ND Q (APR-MAY-JUN) CLEMIS FIRE	KTYLER					08/18/2020
	101-336-819-000	2ND Q (APR-MAY-JUN) CLEMIS FIRE		1,654.54			
CLM0011469							
97030	OAKLAND COUNTY TREASURERS	06/30/2020	08/18/2020	12,195.31	12,195.31	Open	N
	2ND Q (APR-MAY-JUN) CLEMIS POLIC	KTYLER					08/18/2020
	101-301-819-000	2ND Q (APR-MAY-JUN) CLEMIS POLICE		12,195.31			
	Total for vendor OAKCOU - OAKLAND COUNTY TREASURERS:			<u>13,849.85</u>	<u>13,849.85</u>		

Vendor WHIPAU - PAUL WHITE:

REFUND							
97156	PAUL WHITE	08/11/2020	08/18/2020	100.00	100.00	Open	N
	TWP CANDIDATE FILING FEE	KTYLER					08/18/2020
	101-000-483-000	TWP CANDIDATE FILING FEE		100.00			
	Total for vendor WHIPAU - PAUL WHITE:			<u>100.00</u>	<u>100.00</u>		

Vendor PIOLAN - PIONEER LANDSCAPING:

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1970 97009	PIONEER LANDSCAPING JUNE 10151 BVL STREETSCAPE MAINT 247-000-979-001	06/19/2020 KTYLER	08/18/2020	575.00	575.00	Open	N 08/18/2020	
	JUNE 10151 BVL STREETSCAPE MAINT			575.00				
1984 97010	PIONEER LANDSCAPING JUNE STREETSCAPE MAINT 247-000-979-001	07/06/2020 KTYLER	08/18/2020	1,960.00	1,960.00	Open	N 08/18/2020	
	JUNE STREETSCAPE MAINT			1,960.00				
	Total for vendor PIOLAN - PIONEER LANDSCAPING:			<u>2,535.00</u>	<u>2,535.00</u>			
Vendor PITBOW - PITNEY BOWES:								
3311704891 97011	PITNEY BOWES 5.30-8.29 POSTAGE MACHINE LEASE 101-248-900-000	07/30/2020 KTYLER	08/18/2020	1,176.63	1,176.63	Open	N 08/18/2020	
	5.30-8.29 POSTAGE MACHINE LEASE			1,176.63				
	Total for vendor PITBOW - PITNEY BOWES:			<u>1,176.63</u>	<u>1,176.63</u>			
Vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:								
165699 97008	PREFERRED AUTO GLASS & TRIM 134 WINDSHIELD 101-301-860-000	07/30/2020 KTYLER	08/18/2020	350.00	350.00	Open	N 08/18/2020	
	134 WINDSHIELD			350.00				
	Total for vendor PRAUGL - PREFERRED AUTO GLASS & TRIM:			<u>350.00</u>	<u>350.00</u>			
Vendor PREMIER - PREMIER BUILDING MAINTENANCE:								
290 97019	PREMIER BUILDING MAINTENANCE 8.1-2 WEEKEND JANITORIAL SVCS 101-265-819-000	08/03/2020 KTYLER	08/18/2020	400.00	400.00	Open	N 08/18/2020	20-0168
	8.1-2 WEEKEND JANITORIAL SVCS			400.00				
300 97063	PREMIER BUILDING MAINTENANCE 8.8-9 WEEKEND JANITORIAL SVCS 101-265-819-000	08/10/2020 KTYLER	08/18/2020	400.00	400.00	Open	N 08/18/2020	20-0168
	8.8-9 WEEKEND JANITORIAL SVCS			400.00				
	Total for vendor PREMIER - PREMIER BUILDING MAINTENANCE:			<u>800.00</u>	<u>800.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

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70065429 97012	PRIORITY ONE EMERGENCY WEHRMAN UNIFORMS 101-301-741-000	06/11/2020 KTYLER WEHRMAN UNIFORMS	08/18/2020	260.96 260.96	260.96	Open	N 08/18/2020	
70064633 97013	PRIORITY ONE EMERGENCY RASCHKE UNIFORMS 101-301-741-000	05/20/2020 KTYLER RASCHKE UNIFORMS	08/18/2020	49.99 49.99	49.99	Open	N 08/18/2020	
70064616 97014	PRIORITY ONE EMERGENCY GUELI UNIFORMS 101-301-741-000	05/20/2020 KTYLER GUELI UNIFORMS	08/18/2020	119.98 119.98	119.98	Open	N 08/18/2020	
70065426 97015	PRIORITY ONE EMERGENCY BIDWELL UNIFORMS 101-301-741-000	06/11/2020 KTYLER BIDWELL UNIFORMS	08/18/2020	52.49 52.49	52.49	Open	N 08/18/2020	
70066299 97016	PRIORITY ONE EMERGENCY WEHRMAN UNIFORMS 101-301-741-000	07/10/2020 KTYLER WEHRMAN UNIFORMS	08/18/2020	47.99 47.99	47.99	Open	N 08/18/2020	
70066510 97017	PRIORITY ONE EMERGENCY VALINSKI UNIFORMS 101-301-862-000	07/21/2020 KTYLER VALINSKI UNIFORMS	08/18/2020	49.99 49.99	49.99	Open	N 08/18/2020	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				581.40	581.40			

Vendor PEAINC - PROFESSIONAL ENGINEERING:

84627 97007	PROFESSIONAL ENGINEERING 7.4 2020-0094 IBT VB SECTION H 101-718-958-000	07/22/2020 KTYLER 7.4 2020-0094 IBT VB SECTION H	08/18/2020	3,247.50 3,247.50	3,247.50	Open	N 08/18/2020	
Total for vendor PEAINC - PROFESSIONAL ENGINEERING:				3,247.50	3,247.50			

Vendor QUILL - QUILL CORPORATION:

8876666 97020	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	07/23/2020 KTYLER EXTENSION CORDS	08/18/2020	122.36 122.36	122.36	Open	N 08/18/2020	20-031.2
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8832092 97021	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 101-248-727-000	07/22/2020 KTYLER BATTERY BACKUP WIRELESS KEYBOARD	08/18/2020	160.87 130.88 29.99	160.87	Open	N 08/18/2020	20-0312
8854656 97022	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	07/22/2020 KTYLER 3-PACK CLOROX WIPES	08/18/2020	12.74 12.74	12.74	Open	N 08/18/2020	20-0312
9009117 97023	QUILL CORPORATION OFFICE SUPPLIES 592-536-740-000 592-536-740-000 592-536-740-000	07/28/2020 KTYLER MULTI PACK TONER FOR WATER BILL PRINT AA BATTERIES 24 BOX-MARTY UNI BALL PENS BLACK- MARTY	08/18/2020	583.87 521.99 32.99 28.89	583.87	Open	N 08/18/2020	20-0316
9004505 97024	QUILL CORPORATION COVID-19 GLOVES 247-000-955-000	07/28/2020 KTYLER COVID-19 GLOVES	08/18/2020	9.00 9.00	9.00	Open	N 08/18/2020	
9006110 97025	QUILL CORPORATION COVID-19 GLOVES 247-000-955-000	07/28/2020 KTYLER COVID-19 GLOVES	08/18/2020	9.00 9.00	9.00	Open	N 08/18/2020	
8687613 97026	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 101-248-727-000 101-248-727-000 101-248-727-000 101-248-727-000	07/17/2020 KTYLER BELKIN MINI GOLF PENCILS 128 GB FLASH 16GB FLASH DRIVES LAMINATING POUCHES	08/18/2020	559.55 63.72 226.80 56.08 169.96 42.99	559.55	Open	N 08/18/2020	20-0303
8697784 97027	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000 101-248-727-000	07/17/2020 KTYLER CLOROX WIPES 3 PACK CLOROX WIPES YELLOW	08/18/2020	18.51 12.74 5.77	18.51	Open	N 08/18/2020	20-0303
8749016 97028	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	07/20/2020 KTYLER STORAGE CONTAINERS	08/18/2020	28.00 28.00	28.00	Open	N 08/18/2020	20-0303

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9259231 97051	QUILL CORPORATION OFFICE SUPPLIES DDA 247-000-727-000	08/05/2020 KTYLER	08/18/2020	107.46	107.46	Open	N 08/18/2020	
	Total for vendor QUILL - QUILL CORPORATION:			<u>107.46</u>	<u>107.46</u>			
				<u>1,611.36</u>	<u>1,611.36</u>			
Vendor RRFITR - R&R FIRE TRUCK REPAIR :								
57748 97003	R&R FIRE TRUCK REPAIR STOCK ELEVATION PINS/CAM ADJUSTE 101-336-860-000	06/30/2020 KTYLER	08/18/2020	123.58	123.58	Open	N 08/18/2020	
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			<u>123.58</u>	<u>123.58</u>			
				<u>123.58</u>	<u>123.58</u>			
Vendor BRORAN - RANDY BROWN LANDSCAPE:								
7312020 97004	RANDY BROWN LANDSCAPE JULY BVL/ECORSE STREETScape MAIN 247-000-979-001	07/31/2020 KTYLER	08/18/2020	1,660.00	1,660.00	Open	N 08/18/2020	
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:			<u>1,660.00</u>	<u>1,660.00</u>			
				<u>1,660.00</u>	<u>1,660.00</u>			
Vendor MILREG - REGGIE MILLER:								
REFUND 97157	REGGIE MILLER TWP CANDIDATE FILING FEE 101-000-483-000	08/11/2020 KTYLER	08/18/2020	100.00	100.00	Open	N 08/18/2020	
	Total for vendor MILREG - REGGIE MILLER:			<u>100.00</u>	<u>100.00</u>			
				<u>100.00</u>	<u>100.00</u>			
Vendor LENROB - ROBERT LENZ:								
INSPECTOR 97059	ROBERT LENZ JUNE 2019-MARCH 2020 ELEC INSP 101-370-819-000	07/27/2020 KTYLER	08/18/2020	10,741.80	10,741.80	Open	N 08/18/2020	
	Total for vendor LENROB - ROBERT LENZ:			<u>4,426.80</u>	<u>6,315.00</u>			
				<u>10,741.80</u>	<u>10,741.80</u>			
Vendor RUSDES - RUSSELL DESIGN:								

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2588 97005	RUSSELL DESIGN V05-201 FRENCH LANDING DESIGN DE 101-265-970-000	07/31/2020 KTYLER	08/18/2020	7,500.00	7,500.00	Open	N 08/18/2020	20-0180
	V05-201 FRENCH LANDING DESIGN DEVELOP			7,500.00				
2579 97006	RUSSELL DESIGN V05-192 TWP HALL LANDSCAPE 101-265-819-000	07/31/2020 KTYLER	08/18/2020	4,417.00	4,417.00	Open	N 08/18/2020	
	V05-192 TWP HALL LANDSCAPE			4,417.00				
2577 97034	RUSSELL DESIGN V05-201 FRENCH LANDING PHASE 1 G 101-265-970-000	07/27/2020 KTYLER	08/18/2020	4,850.00	4,850.00	Open	N 08/18/2020	20-0181
	V05-201 FRENCH LANDING PHASE 1 GEOTEC			4,850.00				
2578 97035	RUSSELL DESIGN V05-201 FRENCH LANDING SITE SURV 101-265-970-000	07/27/2020 KTYLER	08/18/2020	1,050.00	1,050.00	Open	N 08/18/2020	20-0182
	V05-201 FRENCH LANDING SITE SURVEY FI			1,050.00				
	Total for vendor RUSDES - RUSSELL DESIGN:			17,817.00	17,817.00			

Vendor SALAGR - SALISBURY LANDSCAPE GROUP:

10717 97000	SALISBURY LANDSCAPE GROUP 7.2-3 MOW ORD VIOLATED PROPERTIE 101-329-819-000	07/07/2020 KTYLER	08/18/2020	235.00	235.00	Open	N 08/18/2020	
	7.2-3 MOW ORD VIOLATED PROPERTIES			235.00				
10782 97001	SALISBURY LANDSCAPE GROUP 7.17-18 MOW ORD VIOLATED PROPERT 101-329-819-000	07/24/2020 KTYLER	08/18/2020	1,225.00	1,225.00	Open	N 08/18/2020	
	7.17-18 MOW ORD VIOLATED PROPERTIES			1,225.00				
	Total for vendor SALAGR - SALISBURY LANDSCAPE GROUP:			1,460.00	1,460.00			

Vendor SANMAR - SANDY'S MARINA:

FUEL 97002	SANDY'S MARINA MARINE 1 BOAT FUEL 101-301-860-001	06/21/2020 KTYLER	08/18/2020	500.85	500.85	Open	N 08/18/2020	
	MARINE 1 BOAT FUEL			500.85				
	Total for vendor SANMAR - SANDY'S MARINA:			500.85	500.85			

Vendor MISC - SHARON BARRERA:

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/18/2020 - 08/18/2020
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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	
REFUND								
97061	SHARON BARRERA	08/07/2020	08/18/2020	12,508.00	12,508.00	Open	N	
	PB20-0141 FIRE/REIMB DEMO 41589	KTYLER					08/18/2020	
	101-000-285-000	PB20-0141 FIRE/REIMB DEMO 41589 VB RD		12,508.00				
	Total for vendor MISC - SHARON BARRERA:			12,508.00	12,508.00			

Vendor BUDSHA - SHARRY BUDD:

REFUND								
97160	SHARRY BUDD	08/11/2020	08/18/2020	100.00	100.00	Open	N	
	TWP CANDIDATE FILING FEE	KTYLER					08/18/2020	
	101-000-483-000	TWP CANDIDATE FILING FEE		100.00				
	Total for vendor BUDSHA - SHARRY BUDD:			100.00	100.00			

Vendor MISC - SHERRY FRAZIER:

REFUND								
97163	SHERRY FRAZIER	08/11/2020	08/18/2020	100.00	100.00	Open	N	
	TWP CANDIDATE FILING FEE	KTYLER					08/18/2020	
	101-000-483-000	TWP CANDIDATE FILING FEE		100.00				
	Total for vendor MISC - SHERRY FRAZIER:			100.00	100.00			

Vendor SIMPLE - SIMPLEXGRINNELL :

86910269								
97047	SIMPLEXGRINNELL	07/20/2020	08/18/2020	282.00	282.00	Open	N	
	VB PK TIME CLOCK REPAIRS	KTYLER					08/18/2020	
	101-265-933-000	VB PK TIME CLOCK REPAIRS		282.00				
	Total for vendor SIMPLE - SIMPLEXGRINNELL :			282.00	282.00			

Vendor SITEONE - SITEONE LANDSCAPE SUPPLY:

102184721-001								
97069	SITEONE LANDSCAPE SUPPLY	08/05/2020	08/18/2020	106.80	106.80	Open	N	
	SPRINKLER PARTS	KTYLER					08/18/2020	
	101-265-931-000	SPRINKLER PARTS		106.80				
	Total for vendor SITEONE - SITEONE LANDSCAPE SUPPLY:			106.80	106.80			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3578								
96998	SOUTH HURON VALLEY UTILITY ATH	07/15/2020	08/18/2020	95,942.00	95,942.00	Open	N	
	AUG SEWAGE O&M	KTYLER					08/18/2020	

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/18/2020 - 08/18/2020
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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							
	592-537-924-000	AUG SEWAGE O&M		95,942.00				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			95,942.00	95,942.00			

Vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:

9184								
96999	SUBURBAN OCCUPATIONAL HEALTH	08/03/2020	08/18/2020	65.00	65.00	Open	N	
	OFFICE VISIT	KTYLER						08/18/2020
	592-536-956-000	ZYSK DOT RECERT		65.00				
	Total for vendor SUOCHE - SUBURBAN OCCUPATIONAL HEALTH:			65.00	65.00			

Vendor SUACHA - SUMPTE ACE HARDWARE:

4637								
97076	SUMPTE ACE HARDWARE	07/31/2020	08/18/2020	808.80	808.80	Open	N	
	JULY STMT	KTYLER						08/18/2020
	592-536-740-000	TIE DOWN/LATCH/BOX FOR TOTES		74.65				
	101-265-931-000	DRILL BIT ETC FOR CABLE BRD RM		33.27				
	101-301-743-000	MOP & GLO		15.46				
	592-536-740-000	(3) WATER TIGHT BOXES FOR TOTES		51.27				
	101-171-956-001	R.E.A.L. SUPPLIES		101.95				
	101-276-932-000	HEADSTONE REPAIRS		41.17				
	592-536-740-000	KEYS		14.38				
	592-536-740-000	PLYWOOD		12.99				
	101-265-740-000	EXT CORDS		50.36				
	101-265-740-000	BOLTS FOR PRKNG SIGNS		46.33				
	101-718-740-000	(2) WEED KILLERS		44.98				
	101-265-740-000	WEED KILLER		22.49				
	101-718-740-000	PICKUP TOOL/LOCKS/TRASH CAN/CABLE		86.35				
	101-265-931-000	BOLTS/CLIP HITCH PIN		6.29				
	101-171-956-001	R.E.A.L. SUPPLIES		179.09				
	101-171-956-001	R.E.A.L. SUPPLIES		2.06				
	101-692-956-000	JULY FINANCE CHARGE (SUACHA)		25.71				
	Total for vendor SUACHA - SUMPTE ACE HARDWARE:			808.80	808.80			

Vendor ACCSHO - THE ACCESSORY SHOP:

33557								
96993	THE ACCESSORY SHOP	07/22/2020	08/18/2020	83.77	83.77	Open	N	
	533/534 DOOR GRAPHICS	KTYLER						08/18/2020
	592-536-932-000	533/534 DOOR GRAPHICS		83.77				

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/18/2020 - 08/18/2020
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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
33368 96994	THE ACCESSORY SHOP 517 DECKED IN-BED STORAGE SYSTEM 592-536-932-000	06/17/2020 KTYLER	08/18/2020	1,370.00 1,370.00	1,370.00	Open	N 08/18/2020	20-0078
33370 96995	THE ACCESSORY SHOP 516 DECKED IN-BED STORAGE SYSTEM 592-536-932-000	06/17/2020 KTYLER	08/18/2020	1,370.00 1,370.00	1,370.00	Open	N 08/18/2020	20-0079
33368 96996	THE ACCESSORY SHOP 517 CENTURY ULTRA FIBERGLASS CAP 592-536-932-000	06/17/2020 KTYLER	08/18/2020	1,640.00 1,640.00	1,640.00	Open	N 08/18/2020	20-0080
33370 96997	THE ACCESSORY SHOP 516 CENTURY ULTRA FIBERGLASS CAP 592-536-932-000	06/17/2020 KTYLER	08/18/2020	1,640.00 1,640.00	1,640.00	Open	N 08/18/2020	20-0081
Total for vendor ACCSHO - THE ACCESSORY SHOP:				6,103.77	6,103.77			

Vendor USBANK - U. S. BANK:

5811004 97066	U. S. BANK 7.1-6.30.2021 PAYING AGENT/REGIS 247-000-996-000	07/27/2020 KTYLER	08/18/2020	500.00 500.00	500.00	Open	N 08/18/2020	
Total for vendor USBANK - U. S. BANK:				500.00	500.00			

Vendor UISSCA - UIS SCADA:

530360842 96989	UIS SCADA REMOVE FLODAR FROM NHV 592-537-930-000	07/17/2020 KTYLER	08/18/2020	588.00 588.00	588.00	Open	N 08/18/2020	
Total for vendor UISSCA - UIS SCADA:				588.00	588.00			

Vendor MESC - UNEMPLOYMENT INSURANCE AGENCY:

0803049.000 97032	UNEMPLOYMENT INSURANCE AGENCY 2019 UNEMPLOYMENT CLAIMS 101-000-202-000 101-900-721-000	07/15/2020 KTYLER	08/18/2020	10,403.42 10,400.00 3.42	10,403.42	Open	N 08/18/2020	
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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
Vendor UNIFIR - UNIFIRST CORP:								
256166 96984	UNIFIRST CORP JULY STMT	07/03/2020 KTYLER	08/18/2020	153.12	153.12	Open	N 08/18/2020	
	101-265-740-000	JULY STMT		12.75				
	101-265-740-000	JULY STMT		75.81				
	592-536-741-000	JULY STMT		64.56				
257665 96985	UNIFIRST CORP JULY STMT	07/10/2020 KTYLER	08/18/2020	166.37	166.37	Open	N 08/18/2020	
	101-265-740-000	JULY STMT		26.00				
	101-265-740-000	JULY STMT		75.81				
	592-536-741-000	JULY STMT		64.56				
259174 96986	UNIFIRST CORP JULY STMT	07/17/2020 KTYLER	08/18/2020	153.12	153.12	Open	N 08/18/2020	
	101-265-740-000	JULY STMT		12.75				
	101-265-740-000	JULY STMT		75.81				
	592-536-741-000	JULY STMT		64.56				
260677 96987	UNIFIRST CORP JULY STMT	07/24/2020 KTYLER	08/18/2020	153.12	153.12	Open	N 08/18/2020	
	101-265-740-000	JULY STMT		12.75				
	101-265-740-000	JULY STMT		75.81				
	592-536-741-000	JULY STMT		64.56				
262185 96988	UNIFIRST CORP JULY STMT	07/31/2020 KTYLER	08/18/2020	153.12	153.12	Open	N 08/18/2020	
	101-265-740-000	JULY STMT		12.75				
	101-265-740-000	JULY STMT		75.81				
	592-536-741-000	JULY STMT		64.56				
	Total for vendor UNIFIR - UNIFIRST CORP:			778.85	778.85			

Vendor USABB - USABBLUEBOOK:

287444 96990	USABBLUEBOOK GLOVES	07/07/2020 KTYLER	08/18/2020	279.29	279.29	Open	N 08/18/2020	
	592-536-956-001	GLOVES		279.29				

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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
287445 96991	USABLUBOOK GOGGLES 592-536-956-001	07/07/2020 KTYLER	08/18/2020	26.67 26.67	26.67	Open	N 08/18/2020	
291929 96992	USABLUBOOK FACE SHIELDS 592-536-956-001	07/10/2020 KTYLER	08/18/2020	228.40 228.40	228.40	Open	N 08/18/2020	
Total for vendor USABB - USABLUBOOK:				534.36	534.36			

Vendor VABUTO - VAN BUREN TOWNSHIP:

008167-000 96983	VAN BUREN TOWNSHIP WS 5.12-6.30 11110 BECK BALL DIA 101-691-920-000	07/23/2020 KTYLER	08/18/2020	71.93 71.93	71.93	Open	N 08/18/2020	
Total for vendor VABUTO - VAN BUREN TOWNSHIP:				71.93	71.93			

Vendor ROCWAL - WALTER ROCHOWIAK:

REFUND 97155	WALTER ROCHOWIAK TWP CANDIDATE FILING FEE 101-000-483-000	08/11/2020 KTYLER	08/18/2020	100.00 100.00	100.00	Open	N 08/18/2020	
Total for vendor ROCWAL - WALTER ROCHOWIAK:				100.00	100.00			

Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:

303329 96980	WAYNE CO DEPT OF PUBLIC SERVICE JUNE RG SEWAGE 592-537-924-000	07/01/2020 KTYLER	08/18/2020	99,938.70 99,938.70	99,938.70	Open	N 08/18/2020	
Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:				99,938.70	99,938.70			

Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:

10101197 96977	WAYNE COUNTY ACCTS RECEIV 6/20 WALMART TRAF SIG MAINT 101-450-926-000	07/15/2020 KTYLER	08/18/2020	30.10 30.10	30.10	Open	N 08/18/2020	
Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:				30.10	30.10			

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INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 08/18/2020 - 08/18/2020
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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	
Vendor WHIBRO - WHITAKER BROTHERS BUSINESS MACHINES:								
INV0280880								
96982	WHITAKER BROTHERS BUSINESS MACHINE	06/24/2020	08/18/2020	54.86	54.86	Open	N	20-0249
	(3) BELTS FOR LETTER OPENERS	KTYLER					08/18/2020	
	101-191-727-000	(3) BELTS FOR LETTER OPENERS		34.86				
	101-191-727-000	SHIPPING		20.00				
Total for vendor WHIBRO - WHITAKER BROTHERS BUSINESS MACHINES:				54.86	54.86			

Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
201456								
96975	WINDER POLICE EQUIPMENT	07/28/2020	08/18/2020	25.00	25.00	Open	N	
	STOCK FLARE BATTERY LIGHT	KTYLER					08/18/2020	
	101-301-860-000	STOCK FLARE BATTERY LIGHT		25.00				
201471								
96976	WINDER POLICE EQUIPMENT	07/29/2020	08/18/2020	2,031.50	2,031.50	Open	N	20-0254
	SAFETY LIGHTING/FLASHERS FOR 718	KTYLER					08/18/2020	
	101-265-860-000	AMBER/GREEN MINI LIBERTY II 4 LINEAR		1,981.50				
	101-265-860-000	SHIPPING		50.00				
201110								
96978	WINDER POLICE EQUIPMENT	06/03/2020	08/18/2020	4,165.60	4,165.60	Open	N	20-0308
	PLATFORM AND LIGHTS FOR PATROL V	KTYLER					08/18/2020	
	101-301-860-000	SHIPPING		58.00				
	101-301-860-000	TRACER SOLO LAMP		3,939.60				
	101-301-860-000	2020 FORD UTILITY RUNNING BOARD		168.00				
201310								
96979	WINDER POLICE EQUIPMENT	07/07/2020	08/18/2020	149.56	149.56	Open	N	20-0308
	PLATFORM AND LIGHTS FOR PATROL V	KTYLER					08/18/2020	
	101-301-860-000	HEAVY DUTY PLATFORM 9"		124.56				
	101-301-860-000	SHIPPING		25.00				
201455								
97018	WINDER POLICE EQUIPMENT	07/28/2020	08/18/2020	418.00	418.00	Open	N	
	STOCK ROAD FLARES	KTYLER					08/18/2020	
	101-301-741-000	STOCK ROAD FLARES		418.00				
Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:				6,789.66	6,789.66			

Vendor WOLPOW - WOLVERINE POWER SYSTEMS:

0193303-IN								
96981	WOLVERINE POWER SYSTEMS	07/23/2020	08/18/2020	2,274.00	2,274.00	Open	N	
	TWP HALL GENERATOR REPAIRS	KTYLER					08/18/2020	

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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							
	101-265-933-000		TWP HALL GENERATOR REPAIRS	2,274.00				
	Total for vendor WOLPOW - WOLVERINE POWER SYSTEMS:			2,274.00	2,274.00			
# of Invoices:	161	# Due:	161	Totals:	410,808.60	410,808.60		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				410,808.60	410,808.60			

--- TOTALS BY FUND ---

101 - General Fund	157,799.26	157,799.26
247 - DDA Fund	4,820.46	4,820.46
250 - Museum Fund	520.00	520.00
266 - State Forfeiture Fund	1,993.92	1,993.92
592 - Water/Sewer Fund	245,674.96	245,674.96

--- TOTALS BY DEPT/ACTIVITY ---

000 -	45,247.93	45,247.93
101 - Township Board	2,765.94	2,765.94
171 - Supervisor Department	673.88	673.88
191 - Election Department	201.11	201.11
210 - Attorney Fees	613.44	613.44
228 - IT Department	2,807.19	2,807.19
248 - General Office	3,793.66	3,793.66
253 - Treasurer Department	299.00	299.00
265 - Building & Grounds	37,312.24	37,312.24
276 - Cemetery	41.17	41.17
301 - Police Department	22,961.60	22,961.60
329 - Ordinance Enforcement	2,600.00	2,600.00
336 - Fire Department	10,033.73	10,033.73
370 - Building/Planning Dept.	40,097.91	40,097.91
450 - Public Services	30.10	30.10
536 - Water Department	20,009.01	20,009.01
537 - Sewer Department	215,503.20	215,503.20
691 - Recreation Dept	71.93	71.93
692 - Seniors Dept	25.71	25.71
715 - Communications Dept	400.00	400.00
718 - Park & Lake Dept	5,316.43	5,316.43
900 - Insurance	3.42	3.42

Charter Township of Van Buren

Agenda Item _____

REQUEST FOR BOARD ACTION

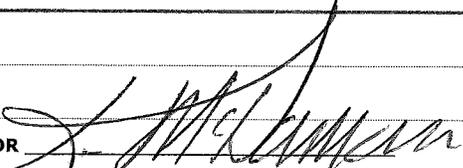
BOARD MEETING: August 18, 2020

_____ New Business _____ Unfinished Business _____ Public Hearing Consent Agenda

ITEM (SUBJECT)	Consider Adoption of Resolution 2020-10, 2020 Tax Rate Request
DEPARTMENT	Assessing
PRESENTER	Linda M. Stevenson, Assessment Coordinator
PHONE NUMBER	699-8946
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
Approval of Resolution 2020-10, 2020 Tax Rate Request	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Every year the Township Board must approve a resolution establishing the Township's tax rate for the December Tax Levy. The requested tax rates comply with appropriate millage reduction fractions (Headlee and Truth in Assessing)	
Items included: 1. Resolution 2020-10	
2. Form L-4029	

BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Forward documentation to Wayne County
DEPARTMENT RECOMMENDATION	Approval
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	

**CHARTER TOWNSHIP OF VAN BUREN
RESOLUTION 2020-10**

RESOLVED by the Township Board of the Charter Township of Van Buren, that there be levied on the taxable property of said Township for the year 2020, for township purposes, a tax of mills on the 2020 Taxable Value as thereof (real and personal property), said value being \$ 1,122,120,927 and the tax amounting to \$8,182,842.

APPROVED:

August 18, 2020

Certified a true copy:

Leon Wright, Clerk
Van Buren Charter Township

a.	Allocated Millage	.8992	
b.	Extra Voted Millage – 1.	<u>6.3931</u>	– Public Safety
	Total	7.2923	

2020 Tax Rate Request (This form must be completed and submitted on or before September 30, 2020)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes: **WAYNE** 2020 Taxable Value of ALL Properties in the Unit as of 5-26-2020 **1,122,120,927**

Local Government Unit Requesting Millage Levy: **CHARTER TOWNSHIP OF VAN BUREN** For LOCAL School Districts: 2020 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2020 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2019 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2020 Current Year "Headlee" Millage Reduction Fraction	(7) 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	OPERATING	N/A	1.0000	.9047	.9940	.8992	1.0000	.8992	.8992	.8992	n/a
App-Extra	Public Safety	11-8-16	6.5000	6.4317	.9940	6.3931	1.0000	6.3931	6.3931	6.3931	12-31-23

Prepared by _____ Telephone Number _____ Title of Preparer _____ Date _____

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Leon Wright	
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		Kevin McNamara	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2020 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Charter Township of Van Buren

Agenda Item 1

REQUEST FOR BOARD ACTION

BOARD MEETING: AUGUST 18, 2020

New Business Unfinished Business Public Hearing Consent Agenda

ITEM (SUBJECT) Consider approval of the Intergovernmental Agreement with Wayne County and Van Buren Township and have the Supervisor and Clerk execute the agreement.

DEPARTMENT Parks & Recreation

PRESENTER Director Jennifer Wright

PHONE NUMBER 734-699-8921

INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)

Agenda Topic

ACTION REQUESTED

Consider approval of the Intergovernmental Agreement with Wayne County and Van Buren Township and have the Supervisor and Clerk execute the agreement.

BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)

Last year Van Buren Township was awarded \$120,000 from the Wayne County Park Millage and was able to use these funds to demolish the unsafe play structure as well as clear overgrown brush at French Landing Park. Improvements are continuing at French Landing Park into next year. With this additional \$31,845 from the Wayne County Park Millage the project will be able to further along. This is a standard Intergovernmental Agreement with Wayne County that needs to be approved by the board.

BUDGET IMPLICATION \$31,845 expensed from Wayne County Park Millage Project
GL# 101-718-973-000

IMPLEMENTATION NEXT STEP Provide copies of the signed agreement to the Charter County of Wayne

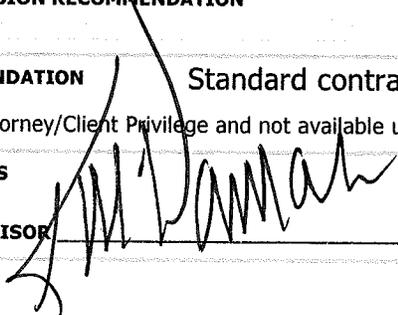
DEPARTMENT RECOMMENDATION Approval

COMMITTEE/COMMISSION RECOMMENDATION

ATTORNEY RECOMMENDATION Standard contract

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

ADDITIONAL REMARKS

APPROVAL OF SUPERVISOR 

**CHARTER TOWNSHIP OF VAN BUREN
COUNTY OF WAYNE, MICHIGAN
RESOLUTION 2020-12**

WHERE AS, on August 18, 2020 Wayne County and the Charter Township of Van Buren entered into an Intergovernmental Agreement under which the Wayne County agrees to contribute funding not to exceed, **Thirty One Thousand Eight Hundred Forty Five Dollars (\$31,845.00)** for the improvements to French Landing Park in the Charter Township of Van Buren, for the enjoyment of all citizens of Wayne County, and

WHERE AS, the term of the original agreement will expire on September 30, 2022, and

WHERE AS, “RESOLVED, that the Charter Township of Van Buren, Michigan does hereby accept the terms of the Intergovernmental Agreement as received from the Wayne County, and that the Charter Township of Van Buren does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the Wayne County for auditing at reasonable times.
3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Intergovernmental Agreement,
4. To regulate the use of facility constructed and reserved under this Intergovernmental Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of the Intergovernmental Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

Roll Call Vote

Yeas:

Nays:

STATE OF MICHIGAN
COUNTY OF WAYNE

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on this 18th day of August 2020.

Leon Wright
Clerk Charter Township of Van Buren

AGREEMENT

between

THE CHARTER COUNTY OF WAYNE

and

THE TOWNSHIP OF VAN BUREN

for

Improvements to

FRENCH LANDING PARK

FY 2019-2020

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THIS AGREEMENT (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”) and the Township of Van Buren, a Michigan municipal corporation (hereinafter “Township”).

1. PURPOSE

1.01 The County and Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the “Project”) at French Landing Park, located in the Township (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The effective date of this Agreement is upon approval of the County Commission and shall terminate on **September 30, 2022 at 11:59 p.m.**

3.02 If Township fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2019-2020 funding provided by the County for the recreational Project shall not exceed **Thirty One Thousand Eight Hundred Forty Five Dollars (\$31,845)**.

5. TOWNSHIP'S COVENANTS

5.01 Prior to construction of any portion of the Project, Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Township for any unapproved costs or costs outside the scope of this Agreement.

5.05 Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 Township agrees that in consideration of the financial commitment that the County is providing for the Project, Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. Township shall install the signage prior to the Project's completion.

5.09 Township agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Township, not to exceed the amount stated in Section 4.01.

6.03 Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Township or any of its contractors, subcontractors, consultants or agents. Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Township pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Township, Township shall pay to the County on demand the amount of compensation in question. If Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Township in any concurrent, successive or future agreements between the parties.

7.04 Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees,

contractors, or subcontractors.

10. INSURANCE

10.1 Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the Township as insured or beneficiary.

11. HOLD HARMLESS

11.01 Township agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Township as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 Township warrants to the County that Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 Township warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations. Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Township or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;
- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;

- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Van Buren Township Board of Trustees and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of

race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.

- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 Township agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Township.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 Township acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If Township or any of its contractors, subcontractors, consultants, or agents does

not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Township ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to Township:
Director of Parks and Recreation
Township of Van Buren
46425 Tyler Road
Van Buren, Michigan 48111

If to the County:
Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and

Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity the County or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Van Buren Township Board of Trustees and the County Commission and executed by the County Executive and the Supervisor of the Township. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGE]

Township of Van Buren
French Landing Park

County Commission approved and execution authorized by Resolution No. _____ Date: _____	CHARTER COUNTY OF WAYNE By: _____ Warren C. Evans Its: County Executive Date: _____
--	--

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by **Warren C. Evans**, on behalf of the Charter County of Wayne.

Notary Public, Wayne County, Michigan
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

Township of Van Buren
French Landing Park

Van Buren Township Board of Trustees approved and execution authorized by Resolution No. _____ Date: _____	TOWNSHIP OF VAN BUREN By: _____ Kevin McNamara Its: Supervisor Date: _____
--	---

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by **Kevin McNamara** on behalf of the Township of Van Buren.

Notary Public,
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

APPROVED AS TO FORM:
By: /s/Raynard O. Jones
DEPT OF CORPORATION COUNSEL
Date of Approval: 7-8-2022

least five (5) years after completion of this Agreement.

3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

insurance limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at

Exhibit D: INSURANCE COVERAGES

Township, at its expense, or any contractors, subcontractors, consultants or agents retained by Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Exhibit, the Contractor shall maintain the coverage for the higher

EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

SIGN SPECIFICATIONS

Attached, please find sketch and sample of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

- Sign size: 48" x 30" 1/4" marine grade plywood
- Sign is to be one sided. Two sided is optional
- To be cut with "Carriage" style top...ie arched. (optional)
- Color options up to you; 1,2,3 or 4 color...its totally up to you; of course more colors more cost involved.
- Font should be traditional styles ie Helvetica, Aerial, Times New Roman something standard.
- Include County Logo , County Executive and Commissioners bottom left
- Include City Logo , Mayor and City Council bottom right
- Parks and Rec Logo above project name.
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical posts shall be 4 x 6" weather proof timbers routed on 4" side to accommodate the sign. Staining of posts optional
- Bury post minimum of 42" into ground and backfill with dirt and compact. Concrete footing is optional
- Bottom of sign shall be 2ft. min above grade.
- Sign will be secured to posts with flat head Galv. wood screws (approx. #10) 2 per post. (min)
- Proof to be provided of final design prior to fabrication & Installation

We are pretty flexible on fabrication and colors as long as it looks generally like the sign I attached. If you have any questions please give me a call.

EXHIBIT B: PROJECT DESCRIPTION



Charter Township of Van Buren
Parks and Recreation

Applicant: Jennifer Wright, Director

Organization: Van Buren Township Parks and Recreation

Project: French Landing Park Upgrades

Phone Number: 734-699-8921 (office) 313-215-2110 (cell)

Email: jawright@vanburen-mi.org

Background information:

The French Landing Dam and Powerhouse is a hydroelectric gravity dam and powerhouse crossing the Huron River in Van Buren Charter Township. The dam and the powerhouse were completed in 1925 by the Detroit Edison Company on land previously purchased in 1910.

Adjacent to this historical dam is French Landing Park. This park is a major attraction in Van Buren Township for fishing as the park contains a fishing pier, restrooms, picnic area, play equipment and beautiful scenic views of Belleville Lake and Huron River.

Details and scope of the project:

To complete the shaded/picnic areas, clearing out of trees for better viewing area of Belleville Lake and entryway landscaping improvements.

Reason why funding is needed:

The Parks and Recreation Department, like many municipal departments, are facing tight budgets. At times, it can be difficult to maintain our parks leaving little funds to add any additional amenities or upgrades. The community will greatly appreciate funding to make the necessary upgrades to this popular local park.

Total Amount Requested from Wayne County Parks Millage Fund: \$31,845

Project Cost Estimate = \$31,845

Timeline of funds:

2019-2020 \$31,845

On behalf of Van Buren Township Parks and Recreation, I would like to thank you for your time. We greatly appreciate your support of parks and recreation and hope that you are able to contribute funding towards our project.

Sincerely,

Jennifer Wright
Director Parks and Recreation
737-699-8921

615183 PA 870

Dated this 11th day of October A.D. 1963.

Signed in Presence of:

Signed by:

THE DETROIT EDISON COMPANY

Leah G. Sanderson
Leah G. Sanderson
William J. Carroll
WILLIAM J. CARROLL

By: [Signature]
Its [Signature]
and
to EMER BIRNBAUM
ASST. SECRETARY

[Signature]
EMER BIRNBAUM

STATE OF MICHIGAN)
) SS
COUNTY OF WAYNE)

On this 11th day of October A.D. 1963, before me, a
Notary Public in and for said County, personally appeared

C. F. Ogden and Emer Birnbaum to me personally known, who,
being by me duly sworn, did each for himself say that they are respectively the
Vice President and Assistant Secretary of THE DETROIT

EDISON COMPANY, a New York corporation, the corporation named in and which executed
the within instrument, and that the seal affixed to said instrument is the corporate
seal of said corporation, and that said instrument was signed and sealed in behalf
of said corporation by authority of its Board of directors; and said

C. F. Ogden and Emer Birnbaum acknowledged said instrument to be the
free act and deed of said corporation.

[Signature]
WILLIAM J. CARROLL
Notary Public, Wayne County, Michigan

My Commission Expires: July 25, 1965

SEARCHED	INDEXED	SERIALIZED	FILED

ES21112

LI 15183 PA 869

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: That THE DETROIT EDISON COMPANY, a New York corporation, Quit Claims to the TOWNSHIP OF VAN BUREN, WAYNE COUNTY, MICHIGAN, a Michigan municipal corporation, whose street number and post office address is Belleville, Michigan, the following described premises situated in the Township of Van Buren, County of Wayne and State of Michigan, to-wit:

That part of the Northwest 1/4 of Section 26, Town 3 South, Range 8 East, described as:

Lots 221 and 222 of Supervisor's Van Buren Plat No. 7 According to the Plat thereof as recorded in Liber 73, Page 45, Wayne County Records; also that part of the Huron River Drive bounded easterly by the extension northerly of the easterly line of said lot 222, and bounded westerly by a line running northwesterly from the westerly corner of said Lot 222 so as to be at right angles to the centerline of said Huron River Drive, including all of a certain bridge crossing the Huron River on said premises.

Reserving, however, unto the Grantor herein, its successors and assigns, the perpetual right to flow, reflow and keep flowed with water so much of the above described premises as it or may be flowed from time to time by raising the level of the French Landing Pond to Elevation 555 above mean tide at the Atlantic Ocean, U.S.C.S. Datum.

Also reserving unto the Grantor herein, its successors and assigns, the right to construct, operate and maintain its lines for the transmission and distribution of electricity and communication facilities, including the necessary poles, fixtures, and guy rods, wire and equipment and including the right to trim or cut down any trees along said lines which might in the opinion of the Grantor or its successors and assigns in any way interfere with or be hazardous to the construction, operation and maintenance of said lines, upon, over and across said Huron River Drive above described and the northeasterly 12 feet of said Lot 222.

This deed is given for the purpose of Quit Claiming any and all rights which may have vested, reverted or accrued in or to The Detroit Edison Company subsequent to the abandonment and discontinuance of all or part of the property herein described by the Board of Wayne County Road Commissioners by resolution on April 4, 1963.

together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, for the sum of One Dollar (\$1.00) and other valuable considerations;

RECORDED OCT 22 1963
BERNARD J. YOUNG, CLERK
WAYNE COUNTY CLERK
NO REVENUE ATTACHED

ES21112

EXHIBIT A: LEGAL DESCRIPTIONS

Berry, Hopson & Francis
Attorneys and Counselors

Richard Berry
Clinton Hopson
John S. Francis
Resident 6, 14th
Richard J. Luedel

2055 Cadillac Tower
Detroit 26, Michigan
November 2, 1938

January 22, 1944

Van Buren Township
465 Main Street
Belleville, Michigan

Attn: Mr. Louis Toth

Re: Detroit Edison Deed

Dear Mr. Toth:

Enclosed please find the Quit Claim Deed from the Detroit Edison Company to Van Buren Township.

This office has reviewed same, and verified its recording with the Wayne County Register of Deeds.

Very truly yours,

BERRY, HOPSON & FRANCIS

Richard J. Luedel

RJL:om

Enclosure

RECORDED OCT 22 1943 BY 1100 11 NO REVENUE ATTACHED
SERIALS & TRANSMITTALS REGISTERED BY DEEDS
WAYNE COUNTY CLERK, MICHIGAN

Charter Township of Van Buren

Agenda Item: 2

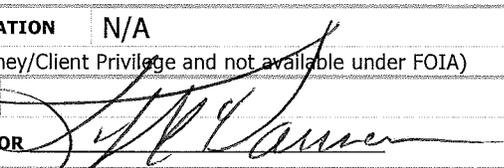
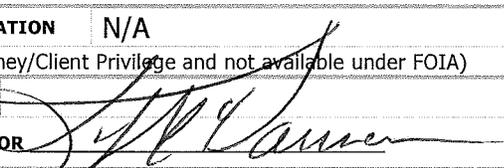
REQUEST FOR BOARD ACTION

WS / BOARD MEETING DATE: 8/18/20

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

ITEM (SUBJECT)	To consider a special land use request by Van Buren Investors Land Holdings LLC to construct a senior housing development with assisted living and memory care units, called Hampton manor. The proposed 62,516 square foot building is to be located on the south side of Tyler Road, between Morton Taylor and Haggerty Roads on a 7.11 acre site. The site has tax parcel ID#'s: 83-054-99-0012-000, 83-054-99-0013-000, 83-054-99-0014-701, 83-054-99-0015-701, 83-054-99-0016-002, 83-054-99-0016-003. Senior housing developments are a Special Land Use in the C (Local Business) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Section 12.03 (Permitted Uses with Special Approval) of the Zoning Ordinance.
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 Dave Potter – Township Engineer Matthew Best – Director of Public Services Elizabeth Renaud, Executive Assistant Public Services

Agenda topic

ACTION REQUESTED	To consider a special land use request by Van Buren Investors Land Holdings LLC to construct a senior housing development with assisted living and memory care units, called Hampton manor. The proposed 62,516 square foot building is to be located on the south side of Tyler Road, between Morton Taylor and Haggerty Roads on a 7.11 acre site. The site has tax parcel ID#'s: 83-054-99-0012-000, 83-054-99-0013-000, 83-054-99-0014-701, 83-054-99-0015-701, 83-054-99-0016-002, 83-054-99-0016-003. Senior housing developments are a Special Land Use in the C (Local Business) District, and the proposed Special Land Use requires a public hearing. This hearing is being held in accordance with Section 12.03 (Permitted Uses with Special Approval) of the Zoning Ordinance.
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
<small>(May be subject to Attorney/Client Privilege and not available under FOIA)</small>	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	

PLANNING & ZONING APPLICATION

Case number 19-037

Date Submitted _____

APPLICANT INFORMATION

Applicant	Van Buren Investors Land Holdings, LLC	Phone	_____
Address	1451 S. Gratiot Avenue	Fax	(586) 465-2525
City, State	Clinton Township, MI	Zip	48035
E:mail	zohaibsyed2001@yahoo.com	Cell Phone Number	(989) 708-1878
Property Owner	Walter and Joyce Rochowiak	Phone	(734) 697-1765
	(if different than applicant)	Fax	(734) 699-0505
Address	43250 Tyler Road	Zip	48111
City, State	Van Buren, MI		
Billing Contact	Van Buren Investors Land Holdings, LLC	Phone	(989) 708-1878
Address	1451 S. Gratiot Avenue	Fax	(586) 465-2525
City, State	Clinton Township, MI	Zip	48111

SITE PROJECT INFORMATION

Name of Project Hampton Manor of Van Buren Township
 Parcel Id No. V125-83- Please see attached supplement Project Address 43250 Tyler Road

Attach Legal Description of Property

Property Location: On the South Side of Tyler Road; Between Morton Taylor Road and Haggerty Road.
 Size of Lot Width 488.00 Depth 612.10
 Acreage of Site 7.11 acres Total Acres of Site to Review 7.11 acres Current Zoning of Site C
 Project Description: Proposed commercial institutional development including building structure, storm water management system, underground utilities, parking lots, landscaping and turf restoration.

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 YES (if yes complete next line) NO
 Section of Zoning Ordinance for which you are applying Chapter 3, Sections 12.301-12.409

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

List total number of regulated trees outside the Woodland area? 193 Total number of trees 193

Detailed description for cutting trees Please refer to the plans for the tree survey and preservation. All trees to be preserved will be protected by construction fencing. Trees to be removed will be felled by the Contractor, stripped of limbs, and the trunks cut to length for removal and disposal offsite. All waste will be chipped for use as temporary mulch.

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

WALTER ROCHOWIAK & EVELYN ROCHOWIAK

Print Property Owners Name

x Walter S Rochowiak

Signature of Property Owner

E. Joyce Rochowiak

11/5/19
Date

Therese Antonelli, Notary Public
 State of Michigan, County of Wayne
 My Commission Expires 8/27/2022
 Acting in the County of WAYNE

STATE OF MICHIGAN
 COUNTY OF WAYNE

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

Subscribed and sworn before me this 5th day of November 2019

Therese Antonelli Notary Public, WAYNE County, Michigan My Commission expires 8/27, 2022

VAN BUREN TOWNSHIP
PLANNING & ZONING APPLICATION SUPPLEMENT
HAMPTON MANOR OF VAN BUREN TOWNSHIP

TAX ID

83-054-99-0012-000
83-054-99-0013-000
83-054-99-0014-701
83-054-99-0015-701
83-054-99-0016-002
83-054-99-0016-003

LEGAL DESCRIPTIONS

PARCEL 1: PARCEL #83-054-99-0012-000

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING SOUTH 333 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE NORTH 89 DEGREES 00 MINUTES EAST 248 FEET; THENCE NORTH 333 FEET; THENCE NORTH 89 DEGREES 00 MINUTES EAST 150 FEET; THENCE SOUTH 258 FEET; THENCE NORTH 89 DEGREES 00 MINUTES EAST 150 FEET; THENCE SOUTH 294.87 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES WEST 548 FEET; THENCE NORTH 219.87 FEET TO THE POINT OF BEGINNING. 4.18 ACRES

PARCEL 2: PARCEL #83-054-99-0013-000

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING NORTH 89 DEGREES 00 MINUTES EAST 398 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE NORTH 89 DEGREES 00 MINUTES EAST 150 FEET; THENCE SOUTH 258 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES WEST 150 FEET; THENCE NORTH 258 FEET TO THE POINT OF BEGINNING. 0.89 ACRES

PARCEL 3: PARCEL #83-054-99-0014-701

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING SOUTH 60 FEET AND NORTH 89 DEGREES EAST 60 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE SOUTH 123 FEET; THENCE NORTH 89 DEGREES EAST 188 FEET; THENCE NORTH 123 FEET; THENCE SOUTH 89 DEGREES WEST 188 FEET TO THE POINT OF BEGINNING. 0.53 ACRES

PARCEL 4: PARCEL #83-054-99-0015-701

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING SOUTH 183 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE NORTH 89 DEGREES 00 MINUTES EAST 248 FEET; THENCE SOUTH 150 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES WEST 248 FEET; THENCE NORTH 150 FEET TO THE POINT OF BEGINNING EXCEPT THE WEST 60 FEET THEREOF. 0.65 ACRES

PARCEL 5: PARCEL #83-054-99-0016-002

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING DUE SOUTH 672.10 FEET AND NORTH 90 DEGREES EAST 232 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE NORTH 89 DEGREES EAST 176 FEET; THENCE DUE NORTH 119.23 FEET; THENCE SOUTH 89 DEGREES WEST 176 FEET; THENCE DUE SOUTH 119.23 FEET TO THE POINT OF BEGINNING. 0.48 ACRES

PARCEL 6: PARCEL #83-054-99-0016-003

PART OF THE NORTHWEST 1/4 OF SECTION 14, TOWN 3 SOUTH, RANGE 8 EAST, BEGINNING DUE SOUTH 672.10 FEET AND NORTH 90 DEGREES EAST 408 FEET FROM THE NORTHWEST CORNER OF SECTION 14; THENCE NORTH 89 DEGREES EAST 140 FEET; THENCE DUE NORTH 119.23 FEET; THENCE SOUTH 89 DEGREES WEST 140 FEET; THENCE DUE SOUTH 119.23 FEET TO THE POINT OF BEGINNING. 0.38 ACRES



VAN BUREN
CHARTER TOWNSHIP

Memo

TO: Van Buren Township Planning Commission
FROM: Dan Power – Director of Planning and Economic Development
RE: VBT 19-037 – Hampton Manor Senior Housing Project: Special Land Use and Preliminary Site Plan Review
DATE: July 16, 2020

Van Buren Investors Land Holdings LLC requests to construct a senior housing development with assisted living and memory care units, called Hampton manor. The proposed 62,516 square foot building is to be located on a roughly 7.11-acre site near the southeast corner of Morton Taylor and Tyler Roads. Senior housing developments are a Special Land Use in the C (Local Business) District, and the proposed Special Land Use required a public hearing. The public hearing was held in accordance with Section 12.03 (Permitted Uses with Special Approval) of the Zoning Ordinance on January 8, 2020. Minutes from this hearing are included in the Planning Commission's packet. The action on the special land use request and preliminary site plan request were deferred at the meeting on January 8, 2020 and the following actions were undertaken:

- **Responses to public hearing comments.** The applicant was requested to provide answers to applicable questions or concerns stated at the January 8, 2020 public hearing. Letters with a list of these answers, along with letters with responses to review comments from staff, are attached with the Planning Commission's packet as noted on the table of contents.
- **Traffic Impact Study (TIS).** The applicant was requested to provide a TIS. This study, dated February 14, 2020, is included in the Planning Commission's packet.
- **New plans** and architectural drawings dated July 6, 2020 were provided and are included in the Planning Commission's packet.
- **Review comments** from the Township Principal Planner, Township Engineer, and Township Fire Department were also provided.

Related to this request, the Township Board of Trustees made a first affirmative reading on a Zoning Ordinance text amendment which clarified building size limits in the C – Local Business zoning district on July 7, 2020.

Based on the information provided, staff recommends conditional approval for both the recommendation on a special land use permit, to be forwarded to the Township Board of Trustees, and on the preliminary site plan. Please contact staff with further questions regarding these materials. I otherwise look forward to discussing this project with you.

Sincerely,



Dan Power, AICP
Planning and Economic Development Director
Public Services Department
Charter Township of Van Buren

CC: Matthew Best, M.S. - Public Services Director, Van Buren Charter Township
Vidya Krishnan - Van Buren Charter Township Principal Planner / Planning Consultant - McKenna Associates
Paul Kammer - Van Buren Township Engineer / Engineering Consultant - Fishbeck
Andy Lenaghan - Fire Inspector, Van Buren Charter Township
Shahid Imran and Zohaib Syed - Project representatives, Build Senior Living / Van Buren Investors Land Holdings LLC
Bill Thompson, P.E. - Lehner Associates, Inc.

PLANNING COMMISSION PACKET MATERIALS
JULY 22, 2021

**CHARTER TOWNSHIP OF VAN BUREN
PLANNING COMMISSION
January 8, 2020
MINUTES**

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

ROLL CALL:

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

Excused: None.

Staff: Director Power, Director Best, Executive Assistant Renaud and Secretary Harman.

Planning Representatives: McKenna Associate, Vidya Krishnan and Fishbeck Associate, Paul Kammer.

Audience: Fifty-Four (54).

APPROVAL OF AGENDA:

Motion Kelley, Jahr second to approve the agenda of January 8, 2020 as presented. Motion Carried.

APPROVAL OF MINUTES:

Motion Jahr, Franzoi second to approve the regular meeting minutes of December 11, 2019 as presented. Motion Carried.

PUBLIC HEARING:

ITEM # 1 19-037 – HAMPTON MANOR – PUBLIC HEARING FOR PROPOSED SENIOR HOUSING FACILITY.

TITLE: THE APPLICANT, VAN BUREN INVESTORS LAND HOLDINGS LLC, IS REQUESTING SPECIAL LAND USE APPROVAL FOR THE CONSTRUCTION OF A PROPOSED SENIOR HOUSING FACILITY CALLED HAMPTON MANOR WITH ASSISTED LIVING AND MEMORY CARE UNITS.

LOCATION: THE PROPERTY IS LOCATED ON THE SOUTH SIDE OF TYLER ROAD, BETWEEN MORTON TAYLOR AND HAGGERTY ROAD AND IS ZONED C (LOCAL BUSINESS) DISTRICT. THE PARCEL IS 7.11 ACRES IN SIZE AND INCLUDES 6 TAX PARCEL ID'S.

Motion Kelly, Atchinson second to open the public hearing. Motion Carried.

Project Engineer Bill Thompson of Lehner Associates, Inc. and Building Manager Sam Martin with Build Senior Living gave the presentation. The applicant is requesting special land use approval to construct a senior housing facility on a 7.11-acre parcel located at southeast corner of Tyler and Morton Taylor Roads. The facility will consist of two sections, memory care and assisted living and will include open outdoor areas for the residents to enjoy. A PowerPoint presentation displayed the floor plan layout, landscaping plan, lighting plan and a color rendering of the facility. The exterior facade will consist of brick, stone and the one story building will be 17' in height. The applicant has facilities located in other communities; photographs of those facilities were displayed to show what the living, dining and outdoor areas may look like. The apartments for residents all have kitchenettes. Amenities at the facility include a beauty salon, movie theater, courtyard, grills, sunroom and library. Only one to two

percent of the residents drive, valet parking services are available for residents and visiting family members. There will be a maximum of fourteen (14) employees per shift, with three (3) staggering shifts, shift changes at 7:00 a.m., 3:00 p.m. and 11:00 p.m. The applicant invited residents to tour their existing facilities.

Thirteen (13) residents made comments, asked questions and expressed concerns. The comments, questions and concerns are as follows:

1. How much noise will the emergency generator create? How much noise will the facility create? Will there be a tax abatement?
2. The facility will create an increase in ambulatory first responders, concerned with bus stops for children and their safety.
3. How much of the facility will be assisted living, where are their current facility locations, can those facilities be toured, is there any affiliation with the other care facility on Tyler Road and how will this facility affect taxes?
4. Concern with the retention pond located behind the property, drainage and mosquitos. Resident inquired how the tree line and lighting would affect neighboring properties.
5. Concerned with noise, suggested researching the current status of noise based on the numbers of residents and how that will increase with the facility in place.
6. Is the facility 100% assisted, is there memory care?
7. Are the builders bringing any funds for improvements, paving Morton Taylor, etc. What insurance is there to keep the builders from walking before the project is complete?
8. Concern with wildlife in the area, where will it go? How large is the proposed parking lot area and what will the business cost tax wise?
9. Concerned about flooding, yard floods every time it rains; water is currently being pushed from Camping World onto resident's property.
10. What considerations are being made for the 4-way stop at the intersection? Concerned about traffic and safety at the intersection.
11. Resident had concerns with previous developments however, they all worked out and he likes this project, in terms of uses, there could be worse, his previous concerns have always been addressed by the Township.
12. Tyler road is a main bus route and the shift change for the proposed development is at prime bus time. The development puts more people on the road, six (6) subdivisions within 4 miles generating 4300-4400 vehicles per day. The size of the building is equivalent to 25 homes, in reading the zoning ordinance it seems beyond the maximum size allowed. The proposed parking spaces are not enough, concern parking on the street and trash blowing in yards. The threat of if this does not come, what might be developed on the property. Resident is asking to reject the special land use request, feels other areas are better suited.
13. What is the monthly cost to rent a studio, one (1) bedroom and the monthly fees? Would like to know more about Van Buren Investors LLC and the registered name. Are there any zoning ordinance exceptions, will there be sidewalks and any arrangements regarding ambulatory noise? Explanation of one (1) vendor for deliveries one (1) day of week. How will this affect residents taxes, will there be a tax abatement and how far is the facility from Tyler School?

Chair Thompson asked Director Power to provide an overview of the Township's senior housing ordinance. Director Power provided a broad summary of his understanding of the national trend of communities seeking the ability to allow aging in place. He cited that Van Buren Township's Planning

Commission and Board passed a senior housing ordinance in the past year which allows senior housing in a number of zoning districts as a special land use. Within this context the details of the current application for a special land use and preliminary site plan approval are being considered.

Vidya Krishan of McKenna Associates recited the summary points of her report materials. She explained the Senior Housing Zoning Ordinance Amendment that was adopted by the Township Board and addressed residents questions and concerns. The 62,516 square foot single story building will consist of 56 assisted living and 24 memory care units and is a permitted use in the current zoning district with special land use approval. The 30,000 square foot limit in the zoning ordinance is to limit retail/commercial use, the senior living facility is a residential use. The applicant is not asking for any exceptions on the current application. Concerns regarding the 4-way stop will be addressed with Wayne County during the engineering review process. The facility is different than a group home as it is not operated by the State. The parking is based on the number of units and people in memory care will not be driving. The applicant is available to answer questions regarding 911 responses and nurses will be on site at the facility.

Paul Kammer of Fishbeck Associates explained at this stage they are looking for engineering feasibility as they move through the approval process. Upon receiving special land use approval, the applicant would begin a full engineering process. The project engineers have spoken with Wayne County and after receiving approval the County will have the say as to what the water detention system will look like. All water created onsite is retained onsite, release at a slow timely rate back into the sewer system. The applicant has already started the process with Wayne County.

Director Best provided responses to some of the residents' questions:

- Public safety concerns – staff will put together a list for the Public Safety Department.
- Tax abatement – does not believe so.
- Ambulance data – applicant to provide.
- Current locations – applicant to provide.
- There is no affiliation with the group homes on Tyler Road.
- Mosquito concerns with the detention pond – none if draining properly.
- Lights at the facility – they are required by the Township to be 16' which is shorter than the building and the lights are required to be downward facing.
- A construction bond is taken by the Township to ensure that the facility is completed.
- The applicant is over on the required parking spaces in the Ordinance, asked for additional to prevent offsite parking.
- Traffic data – SEMCOG provides. Director Best and Director Power will get from SEMCOG.
- Trash and cigarettes, the Township has an Ordinance Department and will have the property checked regularly.
- The Township cannot force the applicant to put in sidewalks outside of the applicants property.

Project Engineer Bill Thompson and Building Manager Sam Martin provided responses to resident's questions. The applicant wants the facility to feel like home. Staff is highly trained and educated, know that they are in someone's home and will pick up trash and take care of the property on daily basis. The sound of the air conditioning unit is very minimal, the same as at a home. There is a

generator for the facility and a test runs one (1) time per week, very minimal noise. All exterior mechanical equipment will be screened with landscaping. As for method of payment for residents, private paying and trying to get Medicaid, Veterans benefits are accepted. The cost is less expensive than in home care, will work with residents. The shift changes are at 7:00, 3:00 and 11:00. There is not a lot of ambulance traffic.

Commissioners inquired where the applicants other facilities are located and if they can be toured. In addition, the inquired what the delivery schedule is for the facility and asked for more information on the Van Buren Investors LLC name and tax information. The applicant will provide facility locations to the Commissioners and audience members, tours of the facilities are welcomed and encouraged. Deliveries are one (1) time per week and arrive between 6:00 a.m. – 7:00 a.m. The applicant has a different LLC for each location that they develop, being specific to each community, there is not a tax abatement and they do not charge residents taxes.

Motion Boynton, Budd second to close the public hearing. Motion Carried.

NEW BUSINESS:

Motion Boynton, Jahr second to postpone Item #1 and #2 under New Business. Motion Carried.

GENERAL DISCUSSION: None.

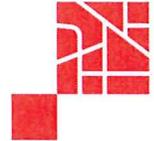
ADJOURNMENT:

Motion Boynton, Kelley second to adjourn at 8:52 p.m. Motion Carried.

Respectfully submitted,

Christina Harman
Recording Secretary

PLANNING COMMISSION COPY PACKET MATERIALS
JULY 22, 2020



MCKENNA

March 24, 2020

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

Subject: VBT-19-037 Hampton Manor/43250 Tyler Road; Special Land Use Review #2; Revised Site Plans Dated February 3, 2020.

Dear Commissioners:

The applicant, Van Buren Investors Land Holdings, LLC, proposes to construct a Senior Housing development named Hampton Manor. The proposed 62,516 square foot building will comprise of 56 assisted living units and 24 memory care units. The site is located on the southeast corner of Tyler Road and Morton Taylor Road intersection and has a total site area of 7.11 acres.

The applicant appeared before the Planning Commission for a public hearing on January 8, 2020 and received numerous comments and questions from the public. The applicant was subsequently given an itemized list of the questions asked/concerns expressed, by the Township Administrative Staff. The applicant has provided a response to all of the questions asked in a letter dated 2/5/2020 and made revisions to the site plan. We have reviewed the special land use request based on Zoning Ordinance standards and sound planning and design principles, the public hearing comments and the applicant's response. 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.**

The need for Senior Housing in Van Buren has been discussed at several board meetings at the Township previously. As a result, the Township recently adopted a new senior housing ordinance to allow for the construction of such facilities which would provide an opportunity for residents to 'age in place'. The subject site is located at a major street corner and the Township has also been dealing with code enforcement issues on the property. The proposed use will promote the use of the land in a socially and economically desirable manner by cleaning up of the entire site and providing for much required housing in the Township. Any impacts resulting from the proposed development 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.**

The subject site is zoned C, local commercial district and abuts single family residential use on all sides. The proposed use is a low intensity residential use and a reasonable use for the site, considering the uses that could be allowable. Frontage onto two major thoroughfares makes it a convenient location for

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access. The applicant clarified that the proposed facility is not a group home, similar to some in the vicinity. Group homes are regulated only by the State and the local municipality does not have jurisdiction to address any issues/concerns related to them directly.

3. Is compatible with adjacent uses of land.

Although the proposed senior housing development is adjacent to single-family residential dwellings, the area along Tyler Road between Belleville Road and Haggerty Road contains many subdivisions and planned residential developments and the proposed senior housing development is consistent with this land use development pattern.

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

The proposed development is designed to comply with the site design requirements for senior housing set forth in the Zoning Ordinance. Therefore, we do not anticipate any adverse impacts on public health, safety, and welfare. In response to traffic concerns raised at the public hearing the applicant has submitted a traffic study conducted by Traffic Engineering Consultants Inc., dated 2/14/2020. The study provides a detailed analysis of the turn movements, timing and crash information for the abutting Tyler Road – Morton Taylor intersection. Based on the findings of the study, the intersection functions at an LOS (Level of Service) of A for the most part, with B and C levels for some times and turn movements, which is considered acceptable. Per the study findings no improvements to the intersection are warranted at this time. Further, the intersection is under Wayne County jurisdiction and based on the study data, the County is not likely to signalize the intersection at this time.

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.

The proposed senior housing facility 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. 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 senior housing facility is not anticipated to cause injury to other property in the neighborhood in which it is to be located.

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

The subject site has significant tree cover of which 38 trees are proposed for preservation and 207 trees are to be removed. The trees to be removed are located within areas of driveway and building footprint. The applicant is providing replacement for all regulated trees to be removed, Tree replacement shall be in addition to required landscaping. Based on the proposed site design, landscaping and screening, this standard is met.

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.

The proposed Senior Housing Facility is within the provisions of uses requiring special approval, and is in harmony with the purposes and conforms to the applicable regulations of the Local Business 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 Senior Housing Facility 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 Senior Housing [Section 5.143]: In pursuit of the above purpose and intent, elderly housing developments are permitted in RM, RMH, C, C-1, C-2, and M-U zoning districts subject to special use and site plan approval. The subject site is zoned C (Local Business) District and the proposed senior housing development is subject to the following use specific standards:

1. **The minimum senior housing site area shall contain 5,500 square feet per independent living unit, 2,000 square feet per dependent living bed, or the total area required for each type.** This standard has been met. With 84 dependent living beds proposed, a total site area of 168,000 sq. ft. is required and 309,711 sq. ft. is provided at the subject site.
2. **The required minimum usable floor area for assisted living units must comply with State of Michigan licensing requirements.** This standard has been met. The floor plan on sheet A1 note the floor area of the 2-bed units as 537 square feet, one-bed units as 433 square feet and the studio units between 301 – 346 square feet. The proposed unit sizes comply with and exceed State of Michigan minimum requirements.
3. **The proposed site must have at least one (1) property line abutting an existing or planned major thoroughfare with a right-of-way width of 120' feet or more as described in the Wayne County Master Thoroughfare Plan. All vehicular ingress and egress must be directly from the major thoroughfare.** This standard has been met. The proposed senior housing Facility has frontage along Tyler and Morton-Taylor Roads. Both roads are designated as major thoroughfares with a 120' r-o-w width.
4. **The maximum building height for a senior housing development shall not exceed forty (40') feet.** This standard has been met. The proposed building is a single story structure with a maximum height of 17'.
5. **The minimum setbacks for senior housing are 50' each for the front rear and side yards.** This standard has been met. The proposed senior housing facility meets all of the required setbacks.
6. **A minimum of twenty-five (25%) percent of the site, exclusive of existing or planned public road right-of-way, must be maintained as landscaped open space. Courtyards larger than 2,400 square feet may be counted as required open space. Recreation facilities, active and/or passive, including paved walkways and covered sitting areas shall be provided in a manner that meets the needs of the resident population.** This standard has been met. The landscape plan proposed greenbelts along the perimeter of the site. In addition, the site plan proposes four (4) interior courtyard areas and a public plaza area at the street corner. As an assisted living facility the courtyards are for use by residents only and are to be provided with benches, wicker chairs, meandering walks and a putting green area and occupy a total space of 14,000+ square feet. The open space areas provided meet the Ordinance requirements.



7. **Senior housing buildings must present a residential architectural image in terms of building facades, the composition and use of exterior wall surface materials, and building length. Any building façade longer than 100 feet must provide for variations in the outside wall and roof line. Exterior building materials must be high quality and comply with Ordinance requirements.** This standard has been met. The proposed percentage of building materials is in compliance with ordinance limits. The roof lines have variation and adequate openings are proposed on all facades. Per previous recommendations, additional changes have been included to enhance the façade. Our comments on the proposed architecture are included in our site plan review letter under separate cover.
8. **Accessory uses are limited to those that are customary or incidental for the servicing of the developments' residents and employees.** This standard has been met. The plan does not propose any additional accessory uses for use by non-residents.
9. **The senior housing development shall comply with the parking requirements of the Ordinance.** This standard has been met. The site plan provides for the required number of parking spaces.
10. **The senior housing development shall comply with the landscaping and screening standard set forth in the ordinance.** This standard has been met. The applicant has submitted a detailed landscape plan that indicates compliance with the landscaping requirements set forth in Article 10 of the Zoning Ordinance.
11. **The senior housing development shall comply with the sign regulations of the Ordinance.** This standard has been met. While the Ordinance states that the signage allowable is the same as for residential developments, the intent was to allow for the sign to be placed along the street frontage similar to the underlying zoning district to allow for visibility. The proposed monument signs are compliant with the sign area and placement standards for the underlying C district.

Recommendation

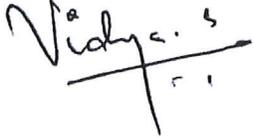
The applicant has attempted to address all of the concerns previously raised. As discussed above, we find that the proposed senior housing development meets the criteria for special land use approval, subject to conditions. Therefore, we recommend that the Planning Commission recommend special approval to the Township Board, subject to the following conditions:

1. Approval of utility plan and storm water detention plan by Township Engineer and Wayne County.
2. That all of the conditions of preliminary site plan approval are met.
3. Final site plan approval.

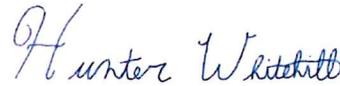


Respectfully submitted,

McKENNA



Vidya Krishnan
Principal Planner



Hunter Whitehill
Assistant Planner

cc: Matt Best, Van Buren Township Director of Public Services
David Potter, FTCH, Township Engineers
David McNally, Van Buren Township Fire Marshal

PLANNING COMMISSION PACKET MATERIALS
JULY 22, 2020





MCKENNA

March 24, 2020

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

Subject: VBT-19-037 Hampton Manor/43250 Tyler Road; Site Plan Review #3; Revised Site Plans Dated February 3, 2020, Additional Information dated 2/5/2020; Traffic study dated 2/14/2020.

Dear Commissioners:

The applicant, Van Buren Investors Land Holdings, LLC, proposes to construct a Senior Housing development called Hampton Manor. The proposed 62,516 square foot building will comprise of 56 assisted living units and 24 memory care units. The site is located on the southeast corner of Tyler Road and Morton Taylor Road intersection and has a total site area of 7.11 acres. We have reviewed the site plan 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 currently zoned C (Local Business District). Section 3.110 of the Zoning Ordinance permits senior housing as a special land Use in the C Local Business District.
- 2. Required Information.** Section 12.203 of the Zoning Ordinance includes requirements for information on a site plan. All site plan related details have been noted on the plans.
- 3. Lot.** The parcel has a total area of 7.11 acres. The legal description is included with the tax parcel ID number.
- 4. Dimensional Requirements.** There is no required minimum lot width in the C Local Business District. The minimum required front, rear, and side yard setbacks for senior housing per Section 5.143 of the Zoning Ordinance are 50 feet each. The proposed building exceeds all of the required setbacks.

Maximum permitted building height for senior housing per Section 5.143 (F) is 40 feet. The elevations proposed building height of 17 feet, in compliance with the Zoning Ordinance.

Per Section 3.105(b) (2) (b), the C district has a maximum limit of 30,000 square feet on building size. The proposed structure exceeds that limit. 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. At the time of adoption of the Senior Housing ordinance it was the intent that the size of the development would be dictated by required setbacks, greenbelts, parking, stormwater detention and other site design standards in the Ordinance that must be met. However, the clarification needs to be added to the C district regulations to avoid an appearance of conflict. The Planning

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Commission is currently in the process of considering this and other clarifications to the C district in the form of a zoning text amendment.

5. Access and Circulation.

- a. **Location of Curb Cuts.** The site plan includes two proposed curb cuts – one each onto Tyler and Morton Taylor Roads. The access drives are approximately midway along the site's frontage. Both access drives have a proposed width of 30 feet with a lane each for ingress and egress, which are to be striped on the pavement. The plan proposes a circulation pattern that is two-way to the west, north, and east sides of the building and one-way around the south side of the building. All of the two-way drive aisles are 24' and the one-way drive aisle is 23'. The site plan proposes painted arrows on the pavement and directional pole mounted signage, to direct traffic appropriately.
- b. **Cross Access.** The site plan does not propose any cross access points. Since the abutting parcels to the east and south are zoned single family residential, this is acceptable.
- c. **Sidewalks.** The applicant is proposing to construct a new 5' concrete sidewalk along the site's Morton Taylor and Tyler Road frontages, as well as a 5'-8' sidewalk around the perimeter of the proposed building. The plan provides for sidewalk and crosswalk connection from the public sidewalks to the interior site sidewalk.
- d. **Traffic Study.** In response to several comments received at the public hearing regarding traffic issues at the intersection of Morton Taylor and Tyler Roads, and the impact of the proposed development, the applicant has submitted a traffic study conducted by Traffic Engineering Consultants, Inc dated 2/14/2020. The study includes an analysis of the LOS (level of service) at the intersection and also an analysis of crash test data. Per the study findings, the intersection functions mostly at LOS A and B with a level C for some turn movements. The existing and anticipated LOS is considered acceptable. The study does not recommend any signalization at the intersection at this time. Both roadways are under Wayne County jurisdiction, which does not have any plans at this time for changes to the intersection.

6. Parking and Loading.

- a. **Space Dimensions.** Parking spaces on the site are dimensioned at 9.5 feet wide by 20 feet long and will be double striped, compliant with township standards. The proposed barrier free accessible spaces are ADA compliant.
- b. **Number of Parking Spaces.** The parking requirement is one (1) space for every four (4) residents plus one (1) for each employee in the largest shift. With 84 anticipated residents and 15 employees, 36 parking spaces are required. The site plan proposes 50 parking spaces, with 6 spaces being barrier-free accessible.
- c. **Barrier Free Spaces.** The plan indicates a total of six (6) barrier free spaces, which exceeds ADA standards for a parking lot with 50 spaces.
- d. **Loading.** The site plan includes one (1) 10' x 50' loading spaces on the east side of the



building. As the proposed building is greater than 50,000 sq. ft. two (2) 10' x 50' loading spaces are required. However, the applicant has noted "Once building is operational deliveries will be from one vendor 2-3 times a week which does not necessitate two loading zones." This is an acceptable option that can be approved by the Planning Commission.

7. Landscaping and Screening. The site is located in the Local Business (C) 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 458' on Tyler Road, which requires a total of 11 deciduous trees + 5 ornamental trees + 92 shrubs. The landscape plan proposes 12 deciduous trees + 5 ornamental trees + 100 shrubs along the road frontage on Tyler, compliant with the ordinance requirements. The site has a frontage of 465' on Morton Taylor Road, which requires a total of 12 deciduous trees + 5 ornamental trees + 93 shrubs. The landscape plan proposes 12 deciduous trees + 5 ornamental trees + 100 shrubs along the road frontage on Tyler, compliant with the ordinance requirements.

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. The landscape plan proposes a 25' wide landscape greenbelt along both street frontages to be planted with trees and shrubs to create an opaque screen.

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 117,538 sq. ft. of total payment area, a total of 5,877 sq. ft. of interior parking lot landscaping is required. 17,631 sq. ft. of interior parking lot landscaping has been provided. The ordinance requires one (1) deciduous tree to be planted for each three hundred (300) square feet of interior landscaping. Based on the calculations a total of 59 interior landscape trees are required and have been provided.

c. Loading Area Landscaping. The loading area is located to the east of the proposed building. Section 10.103 (C) of the Zoning Ordinance requires an opaque wall or a greenbelt for required screening. The site plan proposes a staggered double row of evergreen trees/shrubs in this area and spacing of trees/shrubs has been provided to ensure the creation of an effective screen.

d. Display Area Buffering. This requirement is not applicable.

e. Greenbelt Buffering. Per section 10.103 (E), a 20-foot-wide buffer with one (1) tree per twenty (20) linear feet is required between the building and the R-1C zoned parcels to



the east and south. A 20-foot-wide buffer has been provided around the proposed development. With 612' along the east property line, a total of 31 trees are required and have been provided. With 607' along the south property line, a total of 30 trees are required, and a total of 31 trees are proposed on the revised plan. The south property line also has existing vegetation cover which is proposed to be retained to provide additional screening.

- f. Local Business (C) District Landscaping District.** Section 10.103 (F) (3) of the Zoning Ordinance provides landscaping standards for the Local 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 62,516 square foot building proposal, 2,501 sq. ft. is required to meet this open space landscaping requirement. The site plan includes six proposed courtyards with a total area of 22,770 sq. ft. of open space area and meets the Ordinance requirement.
- g. Detention Pond Landscaping.** The site plan includes a proposal to incorporate a detention pond into the development. The proposed drainage system is subject to review and approval by the Township Engineer and Wayne County. Any planting around the drainage areas are under Wayne County's jurisdiction. The planting plan for this area must be provided and approved by the County.
- 8. Tree Removal Permit.** A tree removal permit is required if the applicant proposes to remove any trees of 5" caliper or larger. The plan includes a tree list which notes a total of 249 trees on site, of which 246 are on-site and 3 are off-site. While one of the off-site trees is located along the east property line, the other 2 off-site trees are located well within the adjacent residential property to the southwest of the site. The plan notes that all 3 off-site trees are to be saved; however, the applicant has no authority to remove the trees located on the neighbor's property. The reference to these trees should be removed from the site's tree list. Per the tree survey and landscape plans, a total 207 trees proposed for removal (83%). Of these only 97 trees count as regulated trees per the Ordinance and require replacement, which is being provided through 98 trees.
- 9. Stormwater Pond.** As previously noted, the site plan indicates a large storm water detention pond on the south side of the site. Storm water detention calculations are subject to review and approval by the Township Engineer and Wayne County.
- 10. Lighting.** The submission includes a detailed photometric plan with a lighting schedule that notes a total of 42 proposed fixtures, including wall and pole mounted lights. The plan proposes the installation of 16' tall black metal light poles along the perimeter access drive. In addition wall mounted fixtures are proposed on all 4 facades. Manufacturer's cut sheet detail for proposed fixtures have been provided and indicate downward directed and shielded fixtures. The photometric plan indicates zero light intensity along the property lines, especially abutting the single family residential use to the south and east.



11. **Architecture and Building Details.** The applicant has submitted detailed elevations of the proposed building. The structure is to be constructed of a foundation of face brick with limestone sills. The walls have alternating cultured stone veneer, composite siding and face brick to provide variation to the façade and break up the expanse of the wall. Per our recommendation, details have been added to the gable areas of the asphalt shingles roof, and additional dormers have been added. The main entry to the building on the north side is enhanced by a covered porch with pillars and a raised roof feature. All of the facades include window and door openings. A colored rendering has been submitted which shows a proposed color palette of red brick, grey stone veneer, grey and earth tone composite siding. Building material samples and colors must be presented at the Planning Commission meeting for review.
12. **Dumpster.** The site plan proposes a 6' tall 10' x 12' dumpster enclosure on the southeast corner of the site approximately 25' from the east property line. Typical enclosure details have been noted and meet ordinance requirements. The enclosure is to be constructed of stone veneer to match the principal structure.
13. **Signs.** A site plan indicates a monument sign along each of the street frontages, located outside the clear vision triangle area with a setback of 10 feet. The proposed signs have a 2' monument base to be constructed of brick veneer to match the building. The sign face is approximately 14 square feet, to be constructed of brushed aluminum lettering with cultured stone veneer support pillars on either side. The proposed signage meets the sign requirements for the C District.
14. **Other.** In response to questions raised at the public hearing regarding proposed generator locations to service the site, the revised plan includes a generator and transformer cabinet in the northeast corner of the building, and a generator and control panel on the north side of the detention pond. While the main generator panel area is well screened on the landscape plan, the generator near the detention pond is not shown on the landscape plan. Clarify the need for the second generator panel. If required for functionality of the site, we recommend that the generator be relocated, closer to the building and away from the south lot line.

Questions were also raised regarding maintenance of site and clean-up of litter. The applicant has clarified that the site will be kept clean and free of litter in a well maintained manner.

RECOMMENDATION

The site plan includes most of the details required by the Zoning Ordinance. In addition, information requested at the special land use hearing has also been submitted. The few remaining items can be included at final site plan review. In order to maintain clarity in the approval process, the C District text amendment must be approved prior to granting of preliminary site plan approval by the Planning Commission, which will be subject to the following conditions:

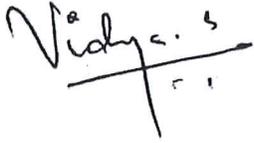
1. Review and approval of proposed storm water detention plan by the Township Engineer and Wayne County.
2. Approval of detention pond landscaping by Wayne County.
3. Deletion of off-site trees from tree counts.



-
4. Clarification regarding need for second generator panel and relocation/addition of screening if deemed essential.
 5. Special land use approval by Township Board of Trustees.

Respectfully submitted,

McKENNA



Vidya Krishnan
Principal Planner



Hunter Whitehill
Assistant Planner

cc: Matt Best, Van Buren Township Director of Public Services
David Potter, FTCH, Township Engineers
David McNally, Van Buren Township Fire Marshal

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JULY 22, 2020



David C. McNally II
Fire Marshal
O: 734-699-8900 ext9416

Van Buren Fire Department
46425 Tyler Rd
Van Buren Twp., MI 48111



July 15, 2020

Building and Planning
46425 Tyler Road
Belleville, MI 48111

Re: Hampton Manor of Van Buren Township
Final site plan review

All Fire Department concerns identified in the first and second review have been addressed in their attached letter and on sheet 01 of submitted plans dated 11-06-19 which were received by on July 8th 2020.

I

Review and approval by the Authority Having Jurisdiction shall not relieve the applicant of the responsibility of compliance with these codes. Van Buren Fire Department reserves the right to request changes if a life safety issues are found during final walk through.

Respectfully Submitted,

David C McNally- Fire Marshal

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.

July 16, 2020
Fishbeck Project No. 191597
Township Project No. 19-037

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

Hampton Manor Senior Housing
43250 Tyler Road
Preliminary Site Plan Review

Dear Carol Thompson:

At the request of Van Buren Township (Township), Fishbeck has reviewed the revised Site Plan dated July 2, 2020, submitted to the Township for Preliminary Site Plan review for the proposed Hampton Manor Senior Housing project, which is located at 43250 Tyler Road. 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. Please note, the previous site plan was recommended for Preliminary Site Plan approval for engineering feasibility in our letter dated December 23, 2020.

This project entails construction of a new 80-unit Senior Assisted Living Community at the southeast corner of Morton-Taylor Road and Tyler Road. The existing site includes a residential building and six (6) parcels. The proposed construction includes: a 13,251 square foot memory care building attached to a 49,265 square foot assisted living building; removal of existing site features including several trees, the existing buildings and foundations, the existing pavement, the existing drainage basin, and the existing fence; construction of concrete sidewalk and pavement; construction of a 50-space bituminous pavement parking lot; construction of an 18-inch storm sewer pipe network including a detention basin with a lift station; construction of an 8-inch looped water main system; construction of a sanitary sewer service lead; and other various landscaping and site plan improvements.

This letter is in response to the most recent revised Preliminary Plans dated July 2, 2020 and the developer response letter dated July 6, 2020. Responses from the Applicant and additional action items will be listed as:

- (R) Applicant Response
- (C) *Additional Comment*

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. The applicant has also acknowledged several of these comments in a response letter dated July 6, 2020 and intends to address these comments as part of the Engineering Plan submittal.

1. The existing sanitary sewer system (septic tank or sanitary service) for the building and any proposed demolition of the system must be shown on the plans.
 - **There is no evidence a septic system is located onsite. Wayne County Environmental Health Department has been contacted but have no records on file. The current property owner says there is no septic system. The Township was contacted in November of 2019 and they have no lead information for the site and recommend having it traced. A complete Demolition Plan will be part of the engineering plans.**
 - *Understood.*
2. General note No. 13 states that all areas not built or paved will be irrigated. Irrigation plans must be included with the submittal of the Engineering Plans.
 - **An irrigation plan will be provided with engineering plan submittal.**
 - *Understood.*
3. Plans must indicate relocating and/or addressing the existing overhead utility poles. Plans must indicate location of proposed relocated overhead utility poles if within the project area.
 - **We have started the process with DTE Energy to get the existing onsite overhead utilities relocated and removed. We will update the engineering plans as necessary as the project proceeds.**
 - *Understood.*
4. Soil boring information, including the ground water elevations, must be provided.
 - **Soil boring information will be provided during the engineering review process.**
 - *Understood, however it should be noted that significant changes to the storm water detention pond sizing could be required due to the water table elevation. Per the Van Buren Township Engineering Standards Manual, water stored below the ground water table in the detention basin does not count towards the detention volume requirement.*
5. 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.
 - **A quantity list itemizing all proposed public sanitary sewer, storm sewer, and water main construction will appear on each sheet of the engineering plans indicating such construction. A quantity list indicating the total quantities and estimated construction cost for the entire project will be included as part of the engineering review submittal.**
 - *Understood.*
6. Plans must include the applicable Standard Detail Drawings (SDD) as found in Appendix A of the Township Engineering Standards Manual. The Township can provide full size sheets of multiple details upon request.
 - **The Township Standard Detail Sheets for construction will be made an integral part of the engineering plans.**
 - *Understood.*

Water Main Service

Existing: The Township's Geographic Information System (GIS) records indicate a publicly owned 12-inch cast iron water main running north-south along the west side of Morton-Taylor Road and a 12-inch asbestos cement water main that runs east-west along the north side of Tyler Road. There is one existing fire hydrant on the north side of Tyler Road and two existing fire hydrants on the west side of Morton-Taylor Road near the proposed development.

Proposed: The applicant's plan indicates a proposed public 8-inch water main loop around the proposed building with three 6-inch fire hydrant leads, a 6-inch fire service lead, and a 2-inch domestic service lead. The plans indicate a 12-foot wide public water main easement with two connections to the existing 12-inch cast iron public water main running north-south along Morton Taylor Road.

Comments:

1. Wayne County will need to review and approve the method of installing the pipe across Morton-Taylor Road and potential impacts to Morton-Taylor Road.
 - **Wayne County Department of Public Services shall be provided with a full set of engineering plans for approval of any work within their jurisdiction.**
 - *Understood.*
2. Applicant must verify demand pressure requirements for building service and fire flow.
 - **The applicant will provide the demand pressure requirements for building service and fire flows during the engineering review process.**
 - *Understood.*
3. The applicant must verify with the Township the connection type and discuss shut down and isolation procedures necessary to make the connections to the existing main.
 - **The Township shall be consulted regarding the connection type and shut down/isolation procedures for the tap to the existing water main during the engineering review process.**
 - *Understood.*

Sanitary Sewer

Existing: The Township's GIS records indicate there is an existing publicly owned RCP 15-inch gravity-fed sanitary sewer running east-west along the south side of Tyler Road and a publicly owned RCP 18-inch gravity-fed sanitary sewer running north-south along the east side of Morton-Taylor Road.

Proposed: The applicant is proposing to install an 8-inch sanitary sewer lead north from the proposed structure with a grease interceptor into the existing 15-inch sanitary sewer running east-west along the south side of Tyler Road via a wye connection.

Comments:

1. Approval from waste water treatment system owner (South Huron Valley Utility Authority (SHVUA)) and Michigan Department of Environment, Great Lakes, and Energy (EGLE) will be required.
 - **If necessary, approval from wastewater treatment system owner SHVUA and EGLE will be applied for during the engineering process.**
 - *Understood.*
2. Basis of design flow computations for sanitary sewers must be included with the submittal of the Engineering Plans.
 - **The sanitary sewer basis of design will be included as part of the engineering review submittal.**
 - *Understood.*

Storm Sewer

Existing: The Township's GIS records indicate there are open roadside ditches along the proposed development and driveway culverts conveying stormwater runoff north and east from the property. The applicant's plans indicate an existing depression near the southeast corner of Morton-Taylor Road and Tyler Road. Applicant has supplied information that this standing water flows across Morton-Taylor Road to the west through a culvert.

Proposed: The applicant is proposing to capture storm water runoff from the site via roof drain leads and storm drain inlets through a system of storm sewers into an onsite detention basin. The detention basin is proposed to outflow through a restrictor stand pipe into a proposed pump station, which is shown to discharge into a proposed manhole on top of the existing 15-inch storm sewer pipe running north-south along the west side of Morton-Taylor Road. The plans also indicate the relocation of the roadside ditch along the north and west sides of the property, which includes multiple proposed 12-inch driveway culverts. The plans do not indicate the proposed pipe materials for any piping.

Comments:

1. Applicant has provided information that the plans have been submitted to Wayne County Department of Public Services for storm water management and soil erosion control review, and that the County has acknowledged receipt of those plans on November 13, 2019. Approval from Wayne County must be obtained prior to the Engineering and Final Site Plan approval.
 - **Review plans were received on December 29, 2019 and revisions are included in this plan submittal.**
 - *Please provide all review documentation from Wayne County regarding the storm water detention system. There are still concerns with the ultimate overflow from the site in the event of a pump failure or outlet clog, that will need to be discussed further.*
2. Plans indicate the ditch being rerouted along the north and west sides of the property. Applicant has provided information that this storm water proceeds to flow through a culvert to the west side of Morton Taylor Road, which flows across Tyler Road to the north where it discharges into the existing open drain. This information will be verified during the engineering review process.
 - **Some clean-out of the existing system may be required to provide positive drainage. This information will be verified during the engineering review process.**
 - *Understood.*
3. Applicant to verify manhole sizes for all structures. Based on sizes and angles, some structures may need to be very large.
 - **All storm structures shall be appropriately sized and labeled on the engineering plans.**
 - *Understood.*

Paving and Grading

1. Flow arrows on the grading plans shall indicate general slopes of the area, verifying that minimum and maximum slopes/grades are met. As part of the Engineering review process, the applicant will be required to provide more detailed grading plans that show detailed ramp grades for Americans with Disabilities Act 2010 (ADA) ramp areas.
 - **A detailed paving and grading plan, including pavement flow arrows with slopes and ADA compliance will be provided during the engineering review process.**
 - *Understood.*
2. More information is needed for the driveway pavement section. Commercial driveways must be a minimum 8-inch concrete. Asphalt drives for other than single-family residential must be approved by the Township Engineer. Please provide additional information on cross section, limits, etc.

Soil Erosion and Sedimentation Control (SESC)

1. We understand that the developer has submitted the SESC plan to Wayne County on November 6, 2019, and that a copy of approval/permit will be provided during the engineering process. The provided permit 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 Soil Erosion and Sedimentation Plan has been prepared in accordance with the standards of all governing agencies and submitted to Wayne County Department of Public Services – Land Resource Division, Soil Erosion on November 6, 2019 for review/approval. A permit was received on November 21, 2019 and copy is enclosed for your records.**
 - *Confirmed.*

Recommendation

We are recommending the Planning Commission grant the Hampton Manor Senior Housing Project Preliminary Site Plan approval for Engineering feasibility, subject to the comments listed above and in accordance with VBT'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

PLANNING COMMISSION COPY PACKET MATERIALS
JULY 22, 2020

CONSTRUCT A NEW CONVENIENCE STORE WITH RETAIL AND FOOD SERVICE, INCLUDING A DRIVE-THRU LANE AND ONE (1) DRIVE-THRU WINDOW, GASOLINE PUMPS AND RELATED SITE IMPROVEMENTS.

LOCATION: THE +/- 1.06 ACRE SITE, ZONED C-1, GENERAL BUSINESS DISTRICT, IS LOCATED AT 11250 HAGGERTY ROAD (TAX PARCEL NUMBER 83-051-99-0003-002), AT THE NORTHWEST CORNER OF THE INTERSECTION OF THE I-94 NORTH SERVICE DRIVE AND HAGGERTY ROAD.

Motion Boynton, Kelley second to open the public hearing.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

Chairperson Thompson welcomed comments from the audience and the Commission. No questions or comments from the Commission or the audience.

Motion Boynton, Atchinson second to close the public hearing.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried.

OLD BUSINESS:

ITEM #1: 19-037 – HAMPTON MANOR – SPECIAL LAND USE APPROVAL FOR PROPOSED SENIOR HOUSING FACILITY.

TITLE: THE APPLICANT, VAN BUREN INVESTORS LAND HOLDINGS LLC, IS REQUESTING SPECIAL LAND USE APPROVAL FOR THE CONSTRUCTION OF A PROPOSED SENIOR HOUSING FACILITY CALLED HAMPTON MANOR WITH ASSISTED LIVING AND MEMORY CARE UNITS.

LOCATION: THE PROPERTY LOCATED ON THE SOUTH SIDE OF TYLER ROAD, BETWEEN MORTON TAYLOR AND HAGGERTY ROAD AND IS ZONED C (LOCAL BUSINESS) DISTRICT. THE PARCEL IS 7.11 ACRES IN SIZE AND INCLUDES 6 TAX PARCEL ID'S.

Bill Thompson of Lehner Associates, Inc. gave the presentation. Mr. Lehner displayed a PowerPoint presentation showing an aerial view of the property, the access on Morton Taylor and Tyler Roads, the location of the detention pond, a landscape rendition, the floor plan of the building, photos of the dining room and recreation areas, four (4) different outdoor courts and a

color rendering of the exterior façade of the building. Also included were two (2) examples of the applicant's existing facilities located in Bay City and Shelby Township.

Director Power noted that senior housing is permitted as a special land use in the C (local business) district. The applicant has made some changes in response to the 1-8-20 public hearing, obtained a traffic impact study and submitted revised plans.

Vidya Krishnan of McKenna Associates presented her special land use review letter dated 3-24-20, recommending the Planning Commission recommend special land use approval to the Township Board, subject to the following conditions:

1. Approval of utility plan and storm water detention plan by Township Engineer and Wayne County.
2. That all of the conditions of preliminary site plan approval are met.
3. Final site plan approval.

Resident inquired if drainage from the building will drain into the McClaughery Drain. Chair Thompson advised that the engineering review will be discussed during the preliminary site plan review and the resident's question will be addressed.

No questions or comments from the Commission.

Motion Boynton, Atchinson to recommend to the Township Board of Trustees approval of Van Buren Investors Land Holdings, LLC request for special land use approval for the construction of a proposed senior housing facility called Hampton Manor with assisted living and memory care units, located on a 7.11 acre parcel on the south side of Tyler Road, between Morton Taylor and Haggerty Road, zoned C (local business) district, subject to the recommendations in the McKenna Associates review letter dated 3-24-20 and staff letter dated 7-16-20.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried. (Letters Attached)

ITEM #2: 19-037 – HAMPTON MANOR SENIOR HOUSING – PRELIMINARY SITE PLAN APPROVAL.

TITLE: THE APPLICANT, VAN BUREN INVESTORS LAND HOLDINGS LLC, IS REQUESTING PRELIMINARY SITE PLAN APPROVAL FOR THE CONSTRUCTION OF A PROPOSED SENIOR HOUSING FACILITY CALLED HAMPTON MANOR WITH ASSISTED LIVING AND MEMORY CARE UNITS.

LOCATION: THE PROPERTY LOCATED ON THE SOUTH SIDE OF TYLER ROAD, BETWEEN MORTON TAYLOR AND HAGGERTY ROAD AND IS ZONED C (LOCAL BUSINESS) DISTRICT. THE PARCEL IS 7.11 ACRES IN SIZE AND INCLUDES 6 TAX PARCEL ID'S.

Bill Thompson of Lehner Associates, Inc. had no further comments to add for preliminary site plan approval.

Vidya Krishan of McKenna Associates presented her preliminary site plan review letter dated 3-24-20, noting the C district text amendment must be approved prior to granting of preliminary site plan approval by the Planning Commission, which will be subject to the following conditions:

1. Review and approval of proposed storm water detention plan by the Township Engineer and Wayne County.
2. Approval of detention pond landscaping by Wayne County.
3. Deletion of off-site trees from tree counts.
4. Clarification regarding the second generator panel and relocation/addition of screening if deemed essential.
5. Special land use approval by Township Board of Trustees.

Paul Kammer of Fishbeck Associates presented his review letter dated 7-16-20 recommending the Planning Commission grant the Hampton Manor Senior Housing project preliminary site plan approval for engineering feasibility, subject to the comments listed in the review letter and in accordance with Van Buren Township's Engineering Standards manual.

Commissioners discussed detention pond landscaping and whether it is necessary to have a fence around the detention pond and the possibility of decorative fencing. Vidya Krishnan will look into it further to see if a fence is required.

Two (2) residents expressed concern with the detention pond on the property causing additional flooding on their properties due to the McClaughery drain being plugged. Both residents have significant flooding after rainfall and are concerned that additional water being added to the drain could cause further flooding with water potentially coming into their homes unless the drain is cleaned out.

Director Best informed the Commission and the audience that the resident's properties do take on a lot of standing water, a study was done to find out the cause of the issue, a copy of the study can be made available. The drain has not been maintained by Wayne County, the water backs up in Romulus and works its way back to Van Buren. There was a petition 5-6 years ago to have the McClaughery drain cleared out, it was found not necessary at the time. A petition is needed by the residents with at least ten (10) signers, staff would be happy to assist the residents with how to start the petition. Commissions would like a copy of the study and hope with the help staff, the residents will get a resolution to the drainage problem.

Mr. Lehner informed that the water held in the detention pond is released at a rate that is no greater than what it is now. In regards to McKenna Associates Item #4, the backup generator backs up the pump at the detention pond.

Commissioners asked that the building materials be dropped off at the Township to have samples available.

Motion Boynton, Jahr second to grant Van Buren Investors Land Holdings LLC preliminary site plan approval for the construction of a proposed senior housing facility called Hampton Manor with assisted living and memory care units, located on the south side of Tyler Road, between Morton Taylor and Haggerty Road, a 7.11 acre parcel zoned C (local business) district, subject to the recommendations in the McKenna Associates review letter dated 3-24-20, Fishbeck Associates review letter dated 7-16-20, Van Buren Fire Marshal's review letter dated 7-15-20 and with attention to the detention pond fencing question.

Roll Call:

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

Nays: None.

Absent: None.

Motion Carried. (Letters Attached)

NEW BUSINESS:

ITEM #1: 20-005 – SPECIAL LAND USE PERMIT REQUEST FOR MOBIL GAS STATION REDEVELOPMENT AND DRIVE-THRU.

TITLE: A REQUEST BY NC DESIGNERS ON BEHALF OF OWNERS REAL ESTATE LLC/BELLEVILLE OIL COMPANY, INC. FOR A SPECIAL LAND USE PERMIT TO DEMOLISH BUILDINGS ON AN EXISTING GASOLINE STATION SITE AND TO CONSTRUCT A NEW CONVENIENCE STORE WITH RETAIL AND FOOD SERVICE, INCLUDING A DRIVE-THRU LANE AND ONE (1) DRIVE-THRU WINDOW, GASOLINE PUMPS AND RELATED SITE IMPROVEMENTS.

LOCATION: THE +/- 1.06 ACRE SITE, ZONED C-1, GENERAL BUSINESS DISTRICT, IS LOCATED AT 11250 HAGGERTY ROAD (TAX PARCEL NUMBER 83-051-99-0003-002), AT THE NORTHWEST CORNER OF THE INTERSECTION OF THE I-94 NORTH SERVICE DRIVE AND HAGGERTY ROAD.

Nasser Choucair of NC Designers, Inc. gave the presentation. The applicant is requesting a special land use permit to demolish the existing gas station at the location and proposing to build a new 3,400 square foot building with a drive-thru. Mr. Nasser has been working with the Township on truck turn radius, landscape and drive approaches.

Director Power informed the commission and the audience that this is a redevelopment of an existing gas station. This will include the removal of all existing structures, reduction of the number of gas pumps from 12 to 10, expansion of the convenience store with improved building design features and the addition of a drive-thru.

Vidya Krishnan of McKenna Associates presented her special land use review letter dated 7-15-20, recommending the Planning Commission recommend approval of the proposed special land use for the drive-thru to the Township Board of Trustees, subject to the following conditions:

1. Shifting the access drive off Haggerty Road 10 feet to the north to comply with the 100 feet distance requirement from the intersection.

Charter Township of Van Buren

REQUEST FOR BOARD ACTION

Agenda Item _____

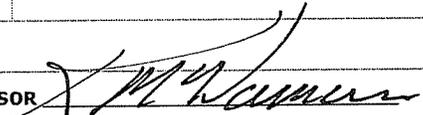
WORK STUDY MEETING DATE:
N/A

BOARD MEETING DATE:
2020-08-18

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

ITEM (SUBJECT)	Resolution 2020-15
DEPARTMENT	Public Services – Water & Sewer
PRESENTER	James T Taylor, Water & Sewer Director
PHONE NUMBER	734.699.8947
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	Elizabeth Renaud, Public Services Executive Assistant

Agenda topic

ACTION REQUESTED	
Recommend to the Township Board to approve Resolution 2020-15	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
Pursuant to the Municipal Sewage Disposal, Water Supply, and Solid Waste Management Systems Act, 233 PA 1955, MCL 124.281, et seq., the Charter Township of Van Buren, along with all other communities serviced by the GLWA, (through the Rouge Valley System) must adopt a concurring resolution of the IPP rules. See attachments for additional information.	
BUDGET IMPLICATION	None
IMPLEMENTATION NEXT STEP	Approval by Township Board.
DEPARTMENT RECOMMENDATION	Approve Resolution 2020-15
COMMITTEE/COMMISSION RECOMMENDATION	N/A
ATTORNEY RECOMMENDATION	Approve Resolution 2020-15
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	
APPROVAL OF SUPERVISOR	



CHARTER TOWNSHIP OF VAN BUREN

DEPARTMENT OF PUBLIC WORKS

DATE: August 18, 2020
TO: Township Board of Trustees
FROM: James T. Taylor, Water & Sewer Director
RE: Request for Board Action – Resolution 2020-15

I request Board approval for **Resolution 2020-15** which is required by regulatory mandate to comply with the updated IPP rules put into effect by GLWA in 2019. Federal law requires the Great Lakes Water Authority (GLWA), as part of its lease of Detroit Water and Sewerage Department (DWSD) assets, to have an Industrial Pretreatment Program (IPP) to manage industrial waste entering the Water Resource Recovery Facility (WRRF). GLWA maintains a set of rules by which it implements and enforces the IPP, and federal law requires municipalities that send flow to the WRRF to adopt these rules.

Municipalities that send flow to the WRRF (Water Resource Recovery Facility) previously adopted IPP rules under DWSD (Detroit Water & Sewerage Department). However, the GLWA Board of Directors has adopted an updated set of rules, including added language regarding the regulation of PFAS compounds. In developing this updated set of rules, GLWA involved stakeholders from the city of Detroit, Wayne County, Oakland County and Macomb County, as well as industry representatives, environmental groups and environmental attorneys.

After a 45-day public comment period and a public hearing, the GLWA Board approved the updated IPP rules on November 13, 2019. At that time, your County representative to the GLWA Board participated in the review, public hearing and approval process. The rules were also provided to the Michigan Department of Environment, Great Lakes, and Energy (EGLE, formerly MDEQ) as part of the approval process.

Pursuant to the Municipal Sewage Disposal, Water Supply, and Solid Waste Management Systems Act, 233 PA 1955, MCL 124.281, et seq., all communities served by the GLWA WRRF must adopt a concurring resolution of the IPP rules. This does not impact any charges or fees presently paid by Van Buren Township for sanitary collection services provided by the GLWA.

MISSION STATEMENT

"The Van Buren Public Works Department is committed to a clean and safe environment, enhanced service delivery to its customers and protection of the significant public investment in the township's buildings and grounds, and water distribution and sanitary collection systems."



**RESOLUTION 2020-15 OF THE CHARTER TOWNSHIP OF VAN BUREN
OF THE COUNTY OF WAYNE
TO CONCUR IN THE RULES AND REGULATIONS CONCERNING
INDUSTRIAL PRETREATMENT PROGRAM AS ADOPTED
BY THE GREAT LAKES WATER AUTHORITY**

WHEREAS, the Great Lakes Water Authority ("GLWA") is a Michigan municipal authority and public body corporate organized and existing pursuant to the provisions of Michigan Public Act No.233 of 1955, as amended, MCL 124.281, *et seq.* ("Act 233"), for the purpose of establishing a regional sewage disposal system to operate, control, and improve the sewage disposal system leased from the City of Detroit; and

WHEREAS, pursuant to Act 233, the Charter Township of Van Buren of the County of Wayne is a constituent municipality of the GLWA; and

WHEREAS, as authorized by Act 233, GLWA and the constituent municipalities are required by state and federal law to adopt binding rules and regulations (Exhibit A, attached hereto and incorporated herein by reference) as part of an Industrial Pretreatment Program (IPP) in order to comply with all applicable state and federal laws, including, without limitation, the requirements of the Federal Water Pollution Control Act, 33 USC Section 1251, *et. seq.*, the General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR 403, and the National Categorical Pretreatment Standards contained in 40 CFR Sections 405-471; and

WHEREAS, these rules and regulations were adopted by GLWA as a uniform code to: (1) regulate wastes and wastewaters discharged into the collection system for all participating municipalities; (2) prevent the introduction of pollutants into the wastewater systems which will interfere with the operation of the system, contaminate the resulting sludge, or pose a hazard to the health, safety or welfare of the people, the communities or to employees of GLWA; (3) prevent the introduction of pollutants into the wastewater system which will pass inadequately treated through the system and into the receiving waters, the atmosphere, and the environment, or will otherwise be incompatible with the system; (4) provide for the recovery of costs from users of the wastewater collection system sufficient to administer regulatory activities and meet the costs of operation, maintenance, improvement and replacement of the system; and

WHEREAS, after a 45-day public comment period and public hearing, the Board of the GLWA approved the IPP Rules on November 13, 2019.

NOW THEREFORE BE IT RESOLVED that the governing body of Charter Township of Van Buren of the County of Wayne in compliance with Act 233 and state and federal law, hereby concur in the IPP rules and regulations attached hereto as Exhibit A; including any subsequent amendments thereto, which amendments, if any, shall not require the approval of this governing body; and

BE IT FURTHER RESOLVED that the adoption and approval of the rules and regulations contained in Exhibit A shall be contractually binding on the parties, and no governing body of Charter Township of Van Buren of the County of Wayne shall be authorized or empowered to rescind or change the approval granted in this resolution without 180 days prior written notice to the GLWA.

ON MOTION OF _____ SUPPORTED BY _____ the foregoing Resolution was adopted by the following vote:

ROLL CALL: ABSENT _____ AYE _____ NAY _____

I, Leon Wright, Clerk of the Charter Township of Van Buren, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Charter Township of Van Buren Board of Trustees at a regular meeting held on this 18th day of August, 2020.

Leon Wright, CMC
Clerk, Charter Township of Van Buren

SUMMARY OF SUBSTANTIVE UPDATES TO GLWA IPP RULES

Page Number	Action	Explanation
Page 3	Updated the definition of "Authorized Representative"	Clarification
Page 4	Added definition of "Chief Compliance Officer"	Clarification
Page 5	Deleted definition of "Dental Industrial User"	No longer applicable under new Regulations
Page 5	Updated definition of "Existing source"	Clarification
Page 6	Deleted definition of "Great Lakes Water Authority"	Definition is encompassed in Control Authority
Page 6	Deleted definition of "Great Lakes Water Authority (GLWA) Member Community"	Duplicative, definitions found elsewhere (Preamble and page 7)
Page 6	Updated definition of "High Strength Wastewater"	Reflects EGLE's new regulatory limits
Page 6	Updated definition of "Industrial user"	Necessary for Rule consistency
Page 7	Added a definition of "Instantaneous Limit"	Clarification
Page 7	Deleted definition of "May"	Unnecessary
Page 7	Deleted definition of "Minor User"	Duplicative
Page 8	Deleted the definition of "Non-significant Categorical Industrial User"	Definition clarified on page 11
Page 9	Added definition of "PFAS Compounds"	Updated PFAS language required by EGLE
Page 10	Added language to definition of "POTW"	Definition clarification
Page 12	Deleted definition of "Users"	Updated more specific definition
Page 12	Added definition of "Users" or "Nondomestic User" or "Industrial User"	Definition clarification
Page 12	Updated the definition of "Waters"	Clarification
Page 14	Board authorizes the CEO as Control Authority (previously IWC Operations Manager)	Clarification
Page 18	Deleted GLWA Board adoption language	Clarified in definition of Control Authority
Page 20	Added language to Section II-301 recognizing NPDES Permit	Clarification
Page 24	Added subsection (g) requiring immediate notification for slug discharges	Facility safety
Page 27	Updated Hazardous Waste Notification Procedure	Clarification

Page 30	Added language regarding requesting a conference to discuss sample results	Aligns with new Appeal procedure
Page 33	Deleted language regarding Non-significant Categorical Industrial User	Deleted for consistency
Page 36	Deleted language referencing a Non-significant Categorical Industrial User or Dental Industrial User	Deleted for consistency with new rules
Page 43-44	Deleted language regarding periodic compliance reporting frequency	Updated section after consultation with customers and EGLE
Page 53-56	Added requirements for PFAS Compounds	New PFAS language required by EGLE
Page 57	Added language to Section II-1101 Upsets	Reflects EGLE's new limits
Page 59-60	Added language clarifying "Significant Noncompliance Criteria" and updated numeric pretreatment standards	Updated language to reflect definition changes and CFR references
Pages 69-77	Added "** Signifies Domestic Strength Level"	Clarification
Page 89	Deleted language regarding analytical information	Updated to reflect EGLE's new structure
Page 90	Added and deleted language regarding 40 CFR 136	Updated CFR References
Page 92	Added language identifying an aggrieved party of the Appeal process	Previous Appeals section deleted and updated
Pages 92-111	Deleted the former Appeals Procedure	Previous Appeals section deleted and updated
Page 104	Added language consistent with the new Appeal Process	Updated to reflect new Appeal process
Pages 111-112	Added language consistent with the new Appeal Process	Updated to reflect new Appeal process

GLWA Rules

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GLWA Rules

PREAMBLE

WHEREAS, the GREAT LAKES WATER AUTHORITY (the "GLWA"), a municipal authority and public body corporation organized and existing under and pursuant to the provisions of Act No. 233, Public Acts of Michigan, 1955, as amended ("Act 233"), for the purpose of establishing a regional Sewage Disposal System to operate, control, and improve the Sewage Disposal System leased from the City of Detroit;

WHEREAS, the GLWA has been incorporated for the purpose of, among other things, acquiring, owning, leasing, improving, enlarging, extending, financing, refinancing, and operating a sewage disposal system, including stormwater collection and treatment system, or combination of such systems.

WHEREAS, the GLWA promulgates these rules and regulations for the protection of the environment, the public health and safety by abating and preventing pollution through the regulation and control of the quantity and quality of sewage, industrial wastes, and other wastes admitted to or discharged into the sewerage systems, and sewage treatment facilities under the jurisdiction of the GLWA and enabling the GLWA to comply with all applicable state and federal laws required by the Federal Water Pollution Control Act, being 33 U.S.C. 1251, et. seq.; the General Pretreatment Regulations for Existing and New Sources of Pollution (40 CFR 403); and the National Categorical Pretreatment Standards at 40 CFR 405 – 471.

WHEREAS, the GLWA seeks to create a uniform code for the regulation of wastes and wastewaters discharged into the collection system for all participating municipalities; prevent the introduction of pollutants into the wastewater systems which will interfere with the operation of the system; contaminate the resulting sludge; would pose a hazard to the health or welfare and safety of people, their communities and to employees of the GLWA; prevent the introduction of pollutants into the wastewater system which will pass inadequately treated, through the system, into receiving waters, the atmosphere, the environment or otherwise be incompatible with the system; provide for the recovery of the costs from Users of the wastewater collection and treatment system sufficient to administer regulatory activities and meet the costs of the operation, maintenance, improvement or replacement of the system;

WHEREAS, the GLWA promulgates these rules and regulations to establish additional requirements and limitations for classes of wastewater originating from non-domestic sources, and those qualifying under one or more of the promulgated National Pretreatment Standards, establishes systems for authorizing and permitting wastewater discharges and the enforcement of the limitations and requirements stated herein.

NOW, THEREFORE, THE GREAT LAKES WATER AUTHORITY ENACTS THESE RULES AND REGULATIONS AS FOLLOWS IN CHAPTERS I – VIII:

CHAPTER I - DEFINITIONS

There are a number of regulatory phrases and terms which are used in these Rules and Regulations that warrant definition. The terms included in this Chapter apply to all successive chapters and rules that have been or may be developed by the Control Authority. Where applicable, the terms reference the applicable federal regulation. Terms that have not been listed and defined here have their standard and ordinary meaning.

The meaning of the terms used in these Rules and Regulations shall be as follows:

“**Act**”, or “**Clean Water Act**” means the Federal Water Pollution Control Act as amended by the Clean Water Act of 1977 (Pub. L. 95-217), 33 U.S.C. 1251, et seq. It establishes responsibilities of Federal, State, and local government, industry and the public to implement National Pretreatment Standards to control pollutants which pass through or interfere with treatment processes in Publicly Owned Treatment Works (“POTWs”) or which may contaminate sewage sludge.

“**Administrator**” means the Administrator of the USEPA.

“**Authorized Representative**” means:

(1) If the Industrial User is a corporation; (a) the president, vice-president, secretary, or treasurer of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (b) the manager of one or more manufacturing, production, or operation facilities employing more than two hundred fifty (250) persons or having gross annual sales or expenditures exceeding twenty-five million dollars (\$25,000,000.00) in second-quarter 1980 dollars, if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures; or

(2) If the Industrial User is a partnership or sole proprietorship: a general partner or proprietor respectively; or

(3) if the Industrial User is a Federal, State or local government facility: a director or highest official appointed or designated to oversee the operation and performance of activities of the government facility, or their designee.

The individual described in sub-paragraphs 1 through 3, above, may designate another duly-Authorized Representative if the authorization is in writing; the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for the environmental matters for the company; and the written authorization is submitted to the GLWA.

“**Baseline Monitoring Report**” or “**BMR**” means the report containing information required by 40 CFR 403.12(b) from any Industrial Users subject to a Categorical Pretreatment Standard.

“**Best Management Practice Plan**” or “**BMP**” means schedules of activities, prohibitions of practices,

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maintenance procedures, and other management practices to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b). BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

“Biochemical Oxygen Demand” or **“BOD”** means the quantity of dissolved oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure five (5) days at twenty (20) degrees centigrade expressed in terms of mass and concentration (milligrams per liter (mg/l)) as measured by standard methods.

“Board” means the Board of the Great Lakes Water Authority.

“Bypass” means the intentional diversion of wastestreams from any portion of an Industrial User’s treatment facility.

“Categorical Significant Industrial User” or **“CSIU”** means a Significant Industrial User subject to a categorical pretreatment standard or a categorical standard.

“Categorical Pretreatment Standard” or **“Categorical Standard”** means any regulation containing pollutant discharge limits promulgated by EPA in accordance with sections 307(b) and (c) of the Act (33 U.S.C. 1317) that apply to a specific category of Industrial Users and that appear in 40 CFR Chapter I, Subchapter N, Parts 405-471.

“Centralized Waste Treatment Facility” or **“CWT”** means any facility that treats any hazardous or nonhazardous industrial waste received from off-site by tanker truck, trailer/roll-off bins, drums, barges, or any other forms of shipment including: a facility that treats industrial waste received exclusively from off-site; and a facility that treats industrial waste generated on-site as well as industrial waste received from off-site.

“Chief Compliance Officer” means the Chief Compliance Officer for GLWA or his/her designee.

“Chief Executive Officer” means the Chief Executive Officer of the GLWA, or his or her designee.

“Code of Federal Regulations” or **“CFR”** means the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the United States Government.

“Collection System” means the sewers, pump stations, force mains, air release valves, vacuum release valves, flow meters, sampling equipment, regulators, and other appurtenant equipment or devices used to convey sewage to the Water Resource and Recovery Facility.

“Combined Wastestream Formula” means the formulae contained in 40 CFR 403.6(e) for calculating alternative concentration limits or alternative mass limits where regulated wastewater is mixed prior to treatment with unregulated and diluting wastewater; and necessary for determining compliance with categorical pretreatment standards.

“Control Authority” means the GLWA, upon being officially designated as such by the State of Michigan under the provisions of 40 CFR 403.11, and the persons included in the designation enumerated in Chapter II, Article I.

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“**Cooling Water**” means the noncontact water discharged from any use, including but not limited to air conditioning, cooling or refrigeration, and whose only function is the exchange of heat.

“**Daily Maximum**” means the arithmetic average of all effluent samples for a pollutant collected during a 24-hour period used to represent a day.

“**Daily Maximum Limit**” means the maximum allowable discharge limit of a pollutant during a 24-hour period used to represent a day. Where Daily Maximum Limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where Daily Maximum Limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.

“**Days**” mean consecutive calendar days for the purpose of computing a period of time prescribed or allowed by these Rules.

“**Direct Discharge**” means the discharge of treated or untreated wastewater directly into the waters of the State of Michigan.

“**Discharger**” means a person who, directly or indirectly, with or without intent, contributes, causes, or permits wastewater to be discharged into the POTW by means of, but not limited to, pipes, conduits, pumping stations, ditches or tank trucks and all constructed devices and appliances appurtenant thereto.

“**Domestic Sewage**” means the liquid and water-carried waste and wastewater typically generated from humans or household operations which is discharged to, or otherwise enters, a treatment works from sanitary activities such as kitchens, bathrooms, lavatories and toilets.

“**Domestic Strength of Sewage**” means the pollutant and pollutant concentrations adopted by the Board for the purpose of representing waste and wastewater contributions from Domestic Sources for the Surcharge Program for High Strength Wastewater.

“**Domestic Source**” means residential dwellings including single family and multifamily (regardless of size) from which only domestic sewage is discharged.

“**Environmental Remediation Wastewater**” means wastewater in the form of leachate or wastewaters from clean-up actions pursuant to Comprehensive Environmental Response, Compensation, and Liability Act, or sites of leaking underground storage tanks which are discharged to and commingled with sewage and conveyed to the GLWA sewerage system.

“**Existing Source**” means any facility that is not a “New Source.”

“**Fats, Oils and Greases or “FOG”** mean organic polar and non-polar compounds. Polar compounds are derived from animal and/or plant sources that contain multiple carbon chain triglyceride molecules. Organic non-polar fraction of oil and grease (petroleum hydrocarbons) is identified as Silica gel treated n-hexane extractable materials (SGT-HEM) in the pretreatment standards.

“**Hazardous Waste**” means any industrial waste, production residue, sewage or sludge which is classified as a hazardous waste pursuant to 40 CFR 261.

“**High Strength Wastewater**” includes any wastewater discharged from a User in excess of the

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Domestic Strength of Sewage maximum level, and for which a Pollutant Surcharge has been developed and adopted.

“Michigan Department of Environment, Great Lakes, and Energy” or **“EGLE”** means the Agency of the State of Michigan responsible for Environmental Protection and designated by US EPA as the Approval Authority.

“Indirect discharge” means the discharge or the introduction of pollutants into the POTW from any non-domestic source regulated under 33 U.S.C. § 1317(b), (c) or (d).

“Industrial User” or **“IU”** means a User who is a source of indirect discharge.

“Industrial Waste” means the liquid and water-carried wastes and all solid, liquid or gaseous waste components thereof, resulting from any commercial, industrial, manufacturing, agricultural, trade or business operation or process or from the development, recovery or processing of natural resources, but does not include Domestic sewage.

“Industrial Waste Control Group” or **“IWC”** means the organizational group responsible for administration, implementation and enforcement of the Industrial Pretreatment Program, Surcharge Program, Hauled Waste Program and similar regulatory programs on behalf of the Control Authority.

“Industrial Waste Control Operations Manager” means the Operations Manager of Industrial Waste of the Control Authority, and authorized staff of the Industrial Waste Control Group.

“Infiltration” means water entering a sewer system, including sewer service connections from the ground through such means as, but not limited to, defective pipes, porous pipes, pipe joints, connections or manhole walls. Infiltration does not include, and is distinguished from, inflow.

“Inflow” means water discharged into a sewer system, including service connections, from such sources as, but not limited to, roof leaders, cellars, yards, and area drains, foundation drains, cooling water discharges, drains from springs and swampy areas, manhole covers, cross connections from storm sewers and combined sewers, catch-basins, stormwater, surface run-off, street wash-waters, or drainage and river inflow. Inflow does not include, and is distinguished from, infiltration.

“Instantaneous Limit” means the maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.

“Interference” means a discharge which, alone or in conjunction with a discharge or discharges from other sources, both: (i) inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and (ii) therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent state or local regulations): Section 405 of the Act, the Solid Waste Disposal Act (“SWDA”) (including Title II, more commonly referred to as the Resource

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Conservation and Recovery Act (“RCRA”), and including state regulations contained in any state sludge management plan prepared pursuant to Subtitle D of the SWDA, the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

“**Member Community**” means any county, township, city or village receiving wastewater services from the GLWA.

“**Minor User**” a User who does not meet the definition of a Significant Industrial User but is authorized to discharge to the POTW.

“**Monthly Average**” means the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.

“**National Pretreatment Standard**”, “**Pretreatment Standard**” or “**Standard**” means any regulation containing pollutant discharge limits promulgated by the USEPA in accordance with Section 307 (b) and (c) of the Act, which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to 40 CFR 403.5.

“**National Pollutant Discharge Elimination System**” or “**NPDES**” means the permit and regulation system governing direct discharges into navigable waters administered by the EGLE and USEPA.

“**New Source**” means any building, structure, facility or installation from which there is or may be the discharge of pollutants, the construction of which is commenced after the publication of proposed regulations prescribing a standard of performance under Section 307(c) of the Act which will be applicable to such source if such standard is thereafter promulgated in accordance with section 307(c) of the Act.

“**Non-detect**” means the achievable laboratory testing quantification level for ascertaining the amount of a pollutant in a wastestream using analytical methods specified in or approved under 40 CFR 136, or pursuant to rules adopted by the EGLE or the USEPA.

“**North American Industrial Classification System**” or “**NAICS**” means a standard used by Federal statistical agencies to classify business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the United States business economy, as developed by the Office of Management and Budget (OMB), and adopted in 1997 to replace the Standard Industrial Classification (SIC) system.

“**Rules and Regulations**” mean the Sewage and Waste Control Rules and Regulations of the Control Authority and any rules, regulations and orders adopted by the Board pertaining thereto.

“**Pass-through**” means a discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW’s NPDES permit (including an increase in the magnitude or duration of a violation).

“**Person**” means any individual, partnership, co-partnership, firm, company, corporation, association, joint venture, joint stock company, sole proprietorship, trust, estate, co-partnership, unit of government, school authority, or private corporation organized or existing under the laws of the State of Michigan or any other

state or country.

“**PFAS Compounds**” mean the list of perfluoroalkyl and polyfluoroalkyl substances that the EGLE has identified as emerging contaminants; which includes: Perfluorotetradecanoic acid (PFTeA), Perfluorotridecanoic acid (PFTriA), Perfluorododecanoic acid (PFDoA), Perfluoroundecanoic acid (PFUnA), Perfluorodecanoic acid (PFDA), Perfluorononanoic acid (PFNA), Perfluorooctanoic acid (PFOA), Perfluoroheptanoic acid (PFHpA), Perfluoroheptanoic acid (PFHxA), Perfluoropentanoic acid (PFPeA), Perfluorobutanoic acid (PFBA), Perfluorodecanesulfonic acid (PFDS), Perfluorononanesulfonic acid (PFNS), Perfluorooctanesulfonic acid (PFOS), Perfluoroheptanesulfonic acid (PFHpS), Perfluorohexanesulfonic acid (PFHxS), Perfluoropentanesulfonic acid (PFPeS), Perfluorobutanesulfonic acid (PFBS), Perfluorooctanesulfonamide (PFOSA), Fluorotelomer sulphonic acid 8:2 (FtS 8:2), Fluorotelomer sulphonic acid 6:2 (FtS 6:2), Fluorotelomer sulphonic acid 4:2 (FtS 4:2), 2-(N-Ethylperfluorooctanesulfonamido) acetic acid (N-EtFOSAA), 2-(N-Methylperfluorooctanesulfonamido) acetic acid (N-MeFOSAA); or as amended.

“**pH**” means the intensity of the acid or base condition of a solution, calculated by taking the negative base-ten logarithm of the hydrogen ion activity. Activity is deemed to be equal to concentration in moles per liter.

“**Pollution**” means the man-made or man induced alteration of the chemical, physical, biological and radiological integrity of water.

“**Pollutant Strength Level**” means the concentrations of BOD, TSS, Phosphorus and FOG determined to be present in the wastewater discharged from a User and used to calculate the Surcharge for the High Strength Wastewater contributed by the User.

“**Phosphorus**” means the total concentration of all forms of organic and inorganic phosphorus compounds as measured by standard methods, expressed in mg/l.

“**Pretreatment**” means the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to, or in lieu of, introducing such pollutants into a POTW. This reduction or alteration can be obtained by physical, chemical or biological processes; by process changes; or by other means, except by diluting the concentration of pollutants unless allowed by an applicable Pretreatment Standard.

“**Pretreatment Requirements**” means any substantive or procedural requirement related to pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User.

“**Process Wastewater**” means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by-product or waste product.

“**Publicly Owned Treatment Works**” or “**POTW**” means a treatment works as defined by 33 U.S.C. 1292(2)(A) which is owned by a state or municipality, as defined in 33 U.S.C. 1362, including: Any devices and systems used in the storage, treatment, recycling, or reclamation of municipal sewage or industrial

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wastes of a liquid nature; or sewers, pipes and other conveyances only if they convey wastewater to a POTW treatment plant; or the municipality, as defined in 33 U.S.C. 1362, which has jurisdiction over the Indirect Discharges to and the discharges from such a treatment works. For these Rules and Regulations, POTWs include the Control Authority's wastewater facilities.

“Regulatory Activities” mean all programs and activities conducted by the Industrial Waste Control Group to meet its obligations under the NPDES Permit MI 0022802 and the Clean Water Act, and any rules adopted by the Board, including, but not limited to, an Industrial Pretreatment Program; Surcharge Program; Hauled Waste Program, Groundwater and Special Discharge Program.

“Septage” or “Septage Waste” means Domestic Sewage generated by sources without a direct connection to the sewerage system, including untreated and partially treated sewage solids, liquids, and sludge of human or domestic origin that is removed from a wastewater system for disposal through truck or other hauling.

“Sewerage System” means sewers, intercepting sewers, pipes or conduits, pumping stations, force mains, constructed drainage ditches, surface water intercepting ditches, and all other constructions, devices and appliances appurtenant thereto used for collecting or conducting sewage, industrial waste or other wastes to a point of treatment or ultimate disposal.

“Significant Noncompliance” means any Significant Industrial User who violates one (1) or more of the criteria of 40 CFR 403.8(f)(2)(viii)(a)-(h); or any Industrial User who violates one (1) or more of the criteria of 40 CFR 403.8(f)(2)(viii)(c), (d) or (h). (See Article XIII).

“Significant Industrial User” or “SIU” means any User who discharges to the POTW and which:

- (1) Has an average discharge flow of twenty-five thousand (25,000) gallons per day or more of process wastewater excluding sanitary, boiler blowdown, and noncontact cooling water; or
- (2) Has discharges subject to the national categorical pretreatment standards; or
- (3) Requires pretreatment to comply with the specific pollutant limitations of these Rules; or
- (4) Has in its discharge, toxic pollutants as defined pursuant to 33 U.S.C. 1317, or other applicable federal and state laws or regulations, that are in concentrations and volumes which are subject to regulation under these Rules as determined by the Control Authority; or
- (5) Is required to obtain a permit for the treatment, storage or disposal of hazardous waste pursuant to regulations adopted by this state or adopted under the Federal Solid Waste Disposal Act, as amended by the Federal Resource Conservation and Recovery Act, as amended, and may or does contribute or allow waste or wastewater into the POTW including, but not limited to, leachate or runoff; or
- (6) Is found by the Control Authority to have a reasonable potential for adverse effect, either singly or in combination with other contributing industries, on the POTW operation, the quality of sludge, the POTW's effluent quality, or air emission generated by the POTW.

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“**Sludge**” means liquid and precipitated or suspended solid material therein contained, generated from the treatment of water, sewage, industrial waste or other wastes.

“**Slug Discharge**” means any discharge of a non-routine, episodic nature, including, but not limited to, an accidental spill or non-customary batch Discharge, which has a reasonable potential to cause interference, pass-through, or in any other way to cause a violation of the Rules and Regulations, local limits or Permit conditions.

“**Standard Industrial Classification** or “**SIC**” means a classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1987, as amended.

“**Standard Methods**” means the *Standard Methods for the Examination of Water and Wastewater*, published by the American Public Health Association, and the version(s) approved for use by 40 CFR 136.

“**Storm Water**” means any waste or wastewater occurring during or following any form of natural precipitation and resulting therefrom.

“**Surcharge or Pollutant Surcharge**” means a fee representing the cost of service determined by the Control Authority for each pollutant comprising Domestic Sewage, expressed in Dollars per pound (\$/lb.).

“**Total Suspended Solids**” or “**TSS**” means the total suspended matter which floats on the surface of, or is suspended in, water, wastewater or other liquids, and is removable by laboratory filtration or as measured by standard methods.

“**Total Phenolic Compounds**” means the sum of the individual analytical results for each of the following phenolic compounds during any single sampling event: 2-Chlorophenol, 4-Chlorophenol, 4-Chloro-3-methylphenol, 2,4-Dichlorophenol, 2,4-Dinitrophenol, 4-Methylphenol (p-cresol), and phenol.

“**Total Poly-Chlorinated Biphenyls**” or “**Total PCB**” means the sum of the individual analytical results for each of the following PCB aroclors 1016, 1221, 1232, 1242, 1248, 1254, and 1260 during any single sampling event with any aroclor result less than the quantification level, or non-detect, being numerically treated as zero.

“**Toxic Pollutant**” means any pollutant or combination of pollutants designated as toxic in regulations promulgated by the Administrator of the USEPA under the provisions of the Clean Water Act, being 33 U.S.C. 1317, or included in the Critical Materials Register promulgated by the EGLE, or by other federal or state laws, rules or regulations.

“**Upset**” means an exceptional incident in which there is unintentional and temporary noncompliance with limits imposed under these Rules or with national categorical pretreatment standards due to factors beyond the reasonable control of the Industrial User but does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.

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“**Users**” or “**Nondomestic User**” or “**Industrial User**” means an industry, commercial establishment, or other entity that discharges wastewater to a publicly owned treatment works other than, or in addition to, sanitary sewage; and is a source of indirect discharge.

“**United States Environmental Protection Agency**” or “**USEPA**” means the Environmental Protection Agency of the United States Government and its designated agents.

“**Wastewater Treatment Facilities**” mean any method, construction, device, arrangement or appliance appurtenant thereto, installed for the purpose of treating, neutralizing, stabilizing, disinfecting, or disposing of sewage, industrial wastes or other wastes, or for the recovery of by-products from such sewage, industrial waste or other wastes and includes sewers, pipes and other conveyances if they convey wastewater to a POTW.

“**Waters**” mean all accumulations of water, surface and underground, natural or artificial, public or private or parts thereof which flow through the territory of the GLWA.

“**Wastewater**” or “**Sewage**” means the liquid and water-carried wastes of dwellings, commercial buildings, industrial facilities, and institutions, whether treated or untreated, which are contributed to or permitted to enter the POTW including Infiltration and Inflow water, Storm Water and Cooling Water.

“**Wastewater Discharge Permits**” mean a control mechanism issued by the Control Authority in accordance with these Rules specifying the Pretreatment Standards and Requirements, pollutant discharge limitations, reporting and monitoring requirements, and other conditions under which an Industrial User may discharge to the sewerage system.

“**Wholesale Sewer Contract Customer**” means any county, township, city or village that has contracted for sewerage services with the GLWA.

For purposes of these Rules, the following acronyms shall have the meanings designated by this section:

Term	Full Term Description	Term	Full Term Description
		EGLE	Michigan Department of Environment, Great Lakes, and Energy
BMP	Best Management Practice Plan		
BMR	Baseline monitoring report	mg/l	milligrams per liter
BOD	Biochemical Oxygen Demand	NPDES	National Pollutant Discharge Elimination System
CSIU	Categorical Significant Industrial User		
CFR	Code of Federal Regulations	POTW	Publicly Owned Treatment Works
		RCRA	Resource Conservation and

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			Recovery Act, being 42 U.S.C. § 6901 et seq.)
FOG	Fats, Oils and Grease	SDP	Special Discharge Permit
GLWA	Great Lakes Water Authority	SIU	Significant Industrial User
HIW	Hauled-in Waste	SNC	Significant Noncompliance
IWC	Industrial Waste Control	SWDA	Solid Waste Disposal Act, being 42 U.S.C. § 6901 et seq.
IU	Industrial User	TSS	Total Suspended Solids
IPP	Industrial Pretreatment Program		
USEPA	Environmental Protection Agency	ug/l	Micrograms per liter

**CHAPTER II – RULES GOVERNING IMPLEMENTATION,
ADMINISTRATION AND ENFORCEMENT OF INDUSTRIAL
PRETREATMENT PROGRAM REQUIREMENTS**

The Board has adopted an Industrial Pretreatment Program and received approval from the State of Michigan for GLWA to be a Control Authority to implement, administer and enforce the program within the GLWA Service Area. The following rules have been adopted to describe a uniform means of carrying out the duties and obligations placed upon the GLWA as the Control Authority.

Article I CONTROL AUTHORITY RESPONSIBILITIES

The Board assigns and authorizes the Chief Executive Officer as the person responsible for carrying out the administration, duties, and enforcement responsibilities as the Control Authority, consistent with the intent of these rules.

Article II GENERAL SEWER USE REQUIREMENTS

Section II-201. Unlawful Discharges

It shall be unlawful for any Person to discharge Industrial Waste or Wastewater from non-Domestic Sources, directly or indirectly, into the Sewerage System, without authorization from the Control Authority; or to discharge any Wastewater in violation of the terms and conditions contained in these rules or contrary to any discharge authorization granted by the Control Authority.

Section II-202. Lawful Discharges

It is the duty of every Person seeking to lawfully discharge Sewage, Industrial Wastes, or other wastes or Wastewater of any kind directly or indirectly, into the Sewerage System to conform to the criteria or effluent quality standards established and/or adopted hereunder, and to seek authorization from the Control Authority in accordance with these rules; to comply with these rules, as amended from time to time; and to provide notice to the Control Authority of any substantial changes in the volume, quality, or character of their discharge.

- a) Users and Minor Users who were previously authorized, whether by permit or a letter of authorization, by the Detroit Water and Sewerage Department in its prior capacity as the Control Authority, and have and are complying with such authorization, shall be deemed authorized by the GLWA, as the new Control Authority, until (i) a subsequent survey application, permit application or Baseline Monitoring report is filed with or requested by the GLWA; or (ii) a subsequent permit or a letter of authorization is issued by GLWA.

Section II-203. General Pollutant Prohibitions

No User shall discharge or cause to be discharged into the POTW, directly or indirectly, any pollutant or

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Wastewater which will cause Interference or Pass-through. These general discharge prohibitions shall apply to all Users of the POTW whether or not the User is subject to national categorical pretreatment standards or to any other federal, state, or local pretreatment standards or requirements. In addition, it shall be unlawful for any User to discharge into the POTW:

- a) Any liquid, solid or gas, which by reason of its nature or quantity, is sufficient either alone or by interaction with other substances to create a fire or explosion hazard or to be injurious in any other way to persons, to the POTW, or to the operations of the POTW. Pollutants, which create a fire or explosion hazard in a POTW, include, but are not limited to, wastestreams with a closed cup flash point of less than 140°F or 60°C using the test methods specified in 40 CFR 261.21; or
- b) Any solid or viscous substance in concentrations or quantities, which are sufficient to cause obstruction to the flow in a sewer or other encumbrances to the operation of the POTW, including, but not limited to, grease, animal guts or tissues, bones, hair, hides or fleshing, entrails, whole blood, feathers, ashes, cinders, sand, cement, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, strings, fibers, spent grains, spent hops, wastepaper, wood, plastics, tar, asphalt residues, residues from refining or processing of fuel or lubricating oil, mud or glass grinding or polishing wastes, or tumbling and deburring stones; or
- c) Any Wastewater having a pH of less than 5.0 units or greater than 11.5 units; or
- d) Any Wastewater containing petroleum oil, non-biodegradable cutting oil, products of mineral oil origin, or toxic pollutants in sufficient concentration or quantity either singly or by interaction with other pollutants to cause Interference, or Pass through, or constitute a hazard to humans or animals; or
- e) Any liquid, gas, solid or form of energy, which either singly or by interaction with other waste is sufficient to create toxic gas, vapor, or fumes within the POTW in quantities that may cause acute worker health and safety problems, or may cause a public nuisance or hazard to life, or are sufficient to prevent entry into the sewers for their maintenance and repair; or
- f) Any noxious or malodorous liquids, gases, solids, or other Wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair; or
- g) Any substance which is sufficient to cause the POTW's effluent or any other product of the POTW, such as residue, sludge, or scum to be unsuitable for reclamation processing where the POTW is pursuing a reuse and reclamation program. In no case shall a substance discharged into the POTW cause the POTW to be in noncompliance with sludge use or disposal criteria guidelines or regulations developed under 33 U.S.C. 1345, with any criteria, guidelines, or developed and promulgated regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act, the Federal Clean Air Act, the Federal Toxic Substances Control Act, or with state criteria applicable to the sludge management method being used; or

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- h) Any trucked or hauled pollutants, except at discharge points designated by the POTW and authorized by the Control Authority (see Chapter IV); or
- i) Any substance which will cause the POTW to violate the NPDES permit; or
- j) Any discharge having a color uncharacteristic of the wastewater being discharged; or
- k) Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference, but in no case wastewater with a temperature at the introduction into a public sewer which exceeds 150°F or which will cause the influent at the wastewater treatment facility to rise above 104°F (40°C); or
- l) Any pollutant discharge which constitutes a Slug; or
- m) Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established in compliance with applicable federal or state regulations; or
- n) Any floating FOG which are sufficient to create an obstruction in the collection system, cause interference with the collection system or pass through the POTW; or
- o) Any solid materials having a specific gravity greater than 1.2 or a cross section dimension of one-half (½) inch or greater which are sufficient to cause interference with the POTW; or
- p) Wastewater causing a reading on an explosion hazard meter at the point of discharge into the POTW, or at any point in the POTW, of more than 20 percent (20%) of the Lower Explosive Limit of the meter; or
- q) Any pollutant, including oxygen demanding pollutants (BOD, etc.) released in a Discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW.

Section II-204. Specific Pollutant Discharge Limitations

- a) National Categorical Pretreatment Standards. All Industrial Users shall comply with the applicable National Categorical Pretreatment Standards and requirements promulgated pursuant to the Act as set forth in 40 CFR Subchapter N, Effluent Guidelines and Standards, which are hereby incorporated by reference and with all other applicable standards and requirements. Affected dischargers shall comply with applicable reporting requirements under 40 CFR Part 403 and as established by the Control Authority. The National Categorical Pretreatment Standards that have been promulgated as of the effective date of this section are delineated in Appendix A.
- b) Local Pollutant Discharge Limitations. The Control Authority has developed specific Local Pollutant Discharge Limitations to protect the sewage disposal system from (pollutant) Interference, Inhibition or Pass-through, and worker health & safety in accordance with 40 CFR 403.5(c), which are to be deemed as Pretreatment Standards pursuant to Section 307(d) of the Act. The following specific Local Pollutant Discharge Limitations are adopted, and shall be enforced by the Control Authority:

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1) Compatible Pollutants:

Pollutant Name & Symbol	Daily Maximum Limitation (mg/l)
Biochemical Oxygen Demand (BOD)	10,000
Total Suspended Solids (TSS)	10,000
Fats, Oils, and Grease (FOG)	1,500
Total Phosphorus (P)	150

2) Metals

Pollutant Name & Symbol	Daily Maximum Limitation (mg/l)
Arsenic (As)	1.0
Cadmium (Cd)	3.0
Chromium (Cr)	25.0
Copper (Cu)	3.0
Cyanide, Amenable (CNA)	1.5
Lead (Pb)	1.0
Mercury (Hg)	0.01
Nickel (Ni)	5.0
Silver (Ag)	1.0
Zinc (Zn)	12.0

3) Organic Pollutants

Pollutant Name & Symbol	Daily Maximum Limitation (mg/l)
PCB, Total	Non-detect

4) Phenolic Compounds

- i) The limitation for Total Phenolic Compounds shall be 1 mg/l using the 4AAP method.
- ii) A Significant Industrial User may elect, in lieu of the limit for Total Phenolic Compounds specified in sub-paragraph i above, to substitute the specific limitations for the individual eight (8) phenolic compounds identified in the following table:

Pollutant Name & Symbol	Daily Maximum Limitation (mg/l)
2-Chlorophenol	8.0
4-Chlorophenol	8.0
4-Chloro-3-methylphenol	3.0
2,4-Dichlorophenol	6.0
2,4-Dinitrophenol	30
4-Methylphenol	40.0
Phenol	86

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Upon written election, the wastewater discharge permit shall be modified to incorporate these substituted parameters and a Significant Industrial User shall be responsible for monitoring and reporting compliance with these parameters.

c) Non-Detectable Limitations. For any pollutant parameter which has a Local Pollutant Discharge Limitation of Non-detect, a User will be in violation of the limitation when the measurement result exceeds by any magnitude the method detection level of the pollutant, using analytical methods authorized under 40 CFR 136, unless a higher level is appropriate because of demonstrated sample interference.

1) Total PCB shall not be discharged at detectable levels, based upon USEPA Method 608, and the quantification level shall not exceed 0.2 ugms/l, unless a higher level is appropriate because of demonstrated sample interference.

Any User may develop and implement a Best Management Practice Plan in accordance with Section II-1006 to demonstrate compliance with a Non-detect local pollutant discharge limitation

d) Applicability of most stringent limitation. Where a National Categorical Pretreatment Standard includes a pollutant parameter that also has a Local Pollutant Discharge Limitation, the Control Authority shall apply the most stringent Daily Maximum limitation for that pollutant parameter in a permit issued to the discharger. Where a 4-day, monthly or 30-day limitation contained in a National Categorical Pretreatment Standard is greater than the Local Pollutant Discharge Limitation Daily Maximum limitation, the Control Authority shall apply the more stringent value as the applicable average.

e) Development of Pollutant Discharge Limitations. The Control Authority may periodically review and re-evaluate new or existing wastewater pollutant discharge limitations in accordance with 40 CFR 403.5(c). The Control Authority reserves the right to establish additional or more stringent limitations or requirements on discharges to the POTW.

f) Development of Pollutant Concentration and Mass limits. When limits in a categorical pretreatment standard are expressed only in terms of mass of pollutants per unit of production, the Control Authority may convert the limits to equivalent limitations expressed either as mass of pollutant discharged per day or effluent concentration for purposes of calculating effluent limitations applicable to individual Significant Industrial Users. Equivalent limitations shall be calculated in accordance with Sections 40 CFR 403.6(c)(3) and/or 40 CFR 6(c)(4) and shall be deemed pretreatment standards for the purposes of 33 USC 1317(d) and of these rules. Significant Industrial Users will be required to comply with the equivalent limitations in lieu of the promulgated categorical standards from which the equivalent limitations were derived.

Section II-205. Net/Gross Determinations

An Industrial User, subject to a Categorical Pretreatment Standard may obtain a net/gross adjustment to a Categorical Pretreatment Standard in accordance with the following paragraphs of this Section.

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- a) Categorical Pretreatment Standards may be adjusted to reflect the presence of pollutants in the Industrial User's intake water. Any Industrial User wishing to obtain credit for intake pollutants must make application to the Control Authority. Upon request of the Industrial User, the applicable Standard will be calculated on a "net" basis (i.e., adjusted to reflect credit for pollutants in the intake water) if the requirements of paragraph (2) of this Section are met.
- b) Criteria.
- 1) Either (i) the applicable Categorical Pretreatment Standards contained in 40 CFR subchapter N specifically provide that they shall be applied on a net basis; or (ii) the Industrial User demonstrates that the control system it proposes or uses to meet applicable categorical Pretreatment Standards would, if properly installed and operated, meet the Standards in the absence of pollutants in the intake waters.
 - 2) Credit for generic pollutants such as biochemical oxygen demand (BOD), Total Suspended Solids (TSS), and fats, oil and grease should not be granted unless the Industrial User demonstrates that the constituents of the generic measure in the Industrial User's effluent are substantially similar to the constituents of the generic measure in the intake water or unless appropriate additional limits are placed on process water pollutants either at the outfall or elsewhere.
 - 3) Credit shall be granted only to the extent necessary to meet the applicable Categorical Pretreatment Standard(s), up to a maximum value equal to the influent value. Additional monitoring may be necessary to determine eligibility for credits and compliance with Standard(s) adjusted under this Section.
 - 4) Credit shall be granted only if the Industrial User demonstrates that the intake water is drawn from the same body of water as that into which the POTW discharges. The Control Authority may waive this requirement if it finds that no environmental degradation will result.

Section II-206. Prohibition of Dilution

Except where expressly authorized to do so by an applicable Pretreatment Standard or Requirement, an Industrial User cannot increase the use of process water, or in any other way attempt to dilute prior to discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with a discharge limitation unless expressly authorized by an applicable Pretreatment Standard or requirement. The Control Authority may impose mass limitations on Industrial Users who are using dilution to meet applicable Pretreatment Standards or Requirements, or in other cases when the imposition of mass limitations is appropriate.

Article III PRETREATMENT OF WASTEWATER

Section II-301. Pretreatment Facilities

- a) Industrial Users shall provide Wastewater Treatment Facilities, as necessary, to comply with these rules

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and shall achieve compliance with all Categorical Pretreatment Standards, Local Pollutant Discharge Limitations, and other requirements of these rules within the time limitations specified by EPA, the State, or these rules. Any Wastewater Treatment Facilities necessary for compliance shall be provided, operated, and maintained at the Industrial User's expense. Detailed plans describing such Wastewater Treatment Facilities and operating procedures shall be submitted to the Control Authority for review, before such Wastewater Treatment Facilities are constructed. The Industrial User shall obtain any plan approvals required from any member community or Wholesale Sewer Contract Customer prior to submitting them to the Control Authority for review. The review of such plans and operating procedures shall in no way relieve the Industrial User from the responsibility of modifying such Wastewater Treatment Facilities, as necessary, to produce a discharge that will meet any Wastewater discharge permit, or necessary to comply with these rules.

- b) Additional Pretreatment Measures - Whenever deemed necessary, the Control Authority may require Industrial Users through written notice, to restrict their discharge during peak flow periods, designate that certain Wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage wastestreams from industrial wastestreams, and such other conditions as may be necessary to protect the POTW and/or to determine the Industrial User's compliance with the requirements of these Rules and Regulations. This written notice shall state the reasons for the restriction and be incorporated into an individual Wastewater discharge permit, or equivalent control mechanism.
- c) As part of the Collection System and Combined Sewer Overflow Plans required by NPDES Permit MI0022802, the Control Authority may require any Person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow. Before such action is taken, a written notice stating the reasons for the requirements shall be given to the User and incorporated into an individual Wastewater discharge permit or equivalent control mechanism. An individual Wastewater discharge permit, or equivalent control mechanism, may be issued solely for flow equalization.

Section II-302. Pretreatment Protection Requirements

- a) Protection from Flammable and Combustible Substances - All Users who discharge wastewater containing a flammable and combustible substance shall install, operate and maintain a combustible gas monitoring system acceptable to the Control Authority which provides a method of early detection and recording of any discharge of a flammable or combustible substance so that preventive measures can be taken to avoid loss of life, damage to the Sewerage System, and/or damage to public and/or private property.
 - 1) Flammable and combustible substances include, but are not limited to, gasoline, benzene, naphtha, solvents, fuel oil; or any other liquid, solid, or gas that would cause or tend to cause flammable or explosive conditions to result in the Sewerage System.

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- 2) Applicability: Petroleum refineries, gasoline storage and transfer facilities, and chemical manufacturing plants having a discharge of 25,000 gallons or more per day of process Wastewater per day shall be required to submit a plan and schedule to install and implement a combustible gas monitoring system, within ninety (90) days, and complete implementation of the plan and schedule within 6 months of these rules adoption or upon commencement of discharge,
- 3) The Control Authority may issue written notice to any User requiring the installation of a combustible gas monitoring system upon a finding of 15% or greater of the Lower Explosive Level (LEL) from the User's discharge to the POTW.
- 4) Specific requirements for a combustible gas monitoring system shall be included by the Control Authority in a Significant Industrial User's Wastewater discharge permit, and include the following basic requirements:
 - i. The system shall be continuous and fixed (permanent rather than portable) and shall be installed near the company's approved monitoring location (where applicable).
 - ii. The system shall have an indicator as well as an automatic continuous recorder capable of maintaining a permanent record of readings (i.e., chart recorder).
 - iii. The system shall be equipped with a two-stage alarm system that is adjustable. The upper alarm level must be set at 20% LEL (Lower Explosive Limit).
 - iv. The system shall be calibrated for methane detection.
 - v. The control unit for the combustible gas detection meter should be located where the alarm will be heard and acted upon promptly (i.e., control room)
- b) pH Monitoring Plan and Monitoring Requirement. All Significant Industrial Users, as specified below, who process acidic and/or caustic wastes and Wastewaters; or whose pH is adjusted on-site, whether done for operational or treatment purposes; shall (i) develop an approvable pH Monitoring plan, and (ii) install appropriate pH monitoring and recording devices.
 - 1) pH Monitoring Plan – In accordance with sub-paragraph 2) below, a pH monitoring Plan shall be provided within 90 days and complete implementation of the plan and schedule within 6 months of the adoption of these rules or included with a new permit application or Baseline Monitoring Report, which shall include the following:
 - i. A description of the location of the pH monitor(s)
 - ii. Equipment specifications identifying the manufacturer & model of the (a) pH meter; (b) pH probe; (c) pH transmitter (if applicable); and (d) the pH recorder (chart, electronic, other)
 - iii. Maintenance procedures to be used for cleaning the pH monitoring system used, including the frequency of cleaning. A step by step description of the calibration procedure used shall be maintained by the SIU

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- iv. Calibration procedure information including (a) whether the probe can or cannot be removed for calibration; (b) whether the direct or indirect method is used for calibration; (c) whether the pH meter is capable of temperature compensation; (d) the pH buffers (reagents) used; and (e) the frequency of meter calibration, with weekly (as a minimum)
 - v. All records shall be retained for a minimum of three years and shall be made available to the Control Authority's representative upon request. A summary of records shall be provided with the six-month report to demonstrate compliance during the period. This may be submitted as a hard-copy or in electronic form.
- 2) pH Monitoring - shall be provided by all Significant Industrial Users as follows:
- i. The following Significant Industrial Users will provide a pH monitoring plan addressing continuous monitoring for pH consistent with USEPA method 150.2 using appropriate pH monitoring and recording devices:
 - a. All SIUs classified as a Centralized Waste Treatment facility in accordance with 40 CFR 437.
 - b. All SIUs who discharge 25,000 gpd or more of Wastewater and who process acidic and/or caustic wastes and Wastewaters; or whose pH is adjusted on-site, whether done for operational or treatment purposes.
 - ii. Significant Industrial Users who discharge less than 25,000 gpd of Wastewater will provide a pH Monitoring Plan and monitor for pH using appropriate pH monitoring and recording devices, which are representative of the period of discharge.
 - iii. The Control Authority may require any User to install pH monitoring upon finding pH levels below 5.0 or greater than 11.5, and by serving written notice to the User.
- 3) The pH monitoring plan shall be acknowledged within the Wastewater discharge permit for the SIU. The following criteria shall also be included in the permit:
- i. No individual excursion from the range of pH values shall exceed 15 minutes.
 - ii. Where continuous pH monitoring is used, the maximum and minimum pH readings will be reported. Regardless of the number of pH measurements recorded for each day, only one violation per day shall be determined.
 - iii. A summary of pH monitoring records shall be provided with the six-month report to demonstrate compliance during the period. This may be submitted as a hard-copy or in electronic form.

Section II-303. Protection from Accidental Discharges

- a) All Users shall provide protection from accidental discharge, spill or Slug discharge of materials prohibited by these rules, contained in any raw materials, chemicals and/or wastes kept on the premises.
- b) Users shall develop detailed plans against accidental discharge and/or spill discharge, and construct facilities, develop and implement measures reasonably necessary to avoid loss of life, damage to the

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Sewerage System, and/or damage to public and/or private property. These shall be implemented, provided, and maintained at the owner's or User's cost or expense.

- c) At a minimum, plans against accidental discharge and/or spill discharge will be required when prohibited materials or substances are kept on the premises in a form which could readily be carried into the POTW; constitute a concentration of five (5%) percent or greater in the raw material, chemical solution or waste material; or are stored in volumes of more than fifty-five (55) gallons. Such plans shall include the following information:
- 1) Description of facilities and operating procedures to be implemented to provide protection against such accidental discharge, spill or slug discharge. Such facilities and measures to prevent and abate these discharges shall be implemented, provided, and maintained at the owner's or User's cost or expense.
 - 2) Provide the approximate average and maximum quantities of such prohibited materials or substances kept on the premises in the form of raw materials; chemicals and/or waste therefrom and the containment capacity for each.
 - 3) Identify facility contacts responsible for implementation and keeping the plan current.
 - 4) Include notification procedures and post such requirements advising employees whom to contact in the event of any accidental, spill or slug discharge.
 - 5) Include information on the secondary containment capacity available and the capacity available for containing rainfall or freeboard. Supporting calculations shall be maintained by the User and made available to the Control Authority upon request.
 - 6) Include a certification statement signed by the facility's Authorized Representative.
- d) Significant Industrial Users shall develop plans to control Slug discharges, as defined by 40 CFR 403.8(f)(2)(v). The Control Authority shall evaluate whether any Significant Industrial User is required to develop, modify or revise a slug discharge plan at a frequency of at least once every two (2) years.
- e) Existing Users who are required to develop any plan under sub-section b and/or c shall complete and submit such a plan within sixty (60) days of the effective date of these rules. Users who have previously filed such plans are not required to resubmit these plans unless the information has been revised or changed. New Users shall submit plans under sub-section b and/or c prior to the time they commence discharging.
- f) The User shall promptly notify the Control Authority of changes or modifications to the plan including, but not limited to, a change in the contact person(s), or substance inventory.
- g) The User shall immediately notify the Control Authority of any change at its facility affecting the potential for a Slug discharge.
- h) The Control Authority shall include as a requirement in a Wastewater discharge permit issued under these Rules, the development, revision and submittal of these plans described in sub-section b and/or c.

Article IV CLASSIFICATION OF WASTEWATER SOURCES

Section II-401. Specific Wastewater Source Classifications

- a) The Control Authority shall recognize the following specific Wastewater source classifications for purposes of these Rules:
 - 1) Septage and waste haulers.
 - 2) Groundwater sources and occasional or special waste sources.
 - 3) Grease, oil and solid sources; and
 - 4) Utility wastes and Wastewater.
- b) The Control Authority may establish additional Industrial User classifications where necessary to efficiently carry out the intent of these Rules, or to administer the requirements of these Rules on a defined Industrial User group.

Section II-402. Septage and Waste Haulers

- a) The Control Authority has developed a program for the regulation of Septage and hauled wastes that are authorized for treatment from non-point sources. The regulatory requirements for this program are more fully described in Chapter V of these rules.
- b) Domestic Sewage and Wastewater from recreational vehicles, individual portable toilets, and vessels and ships shall also be authorized in accordance with Chapter V of these rules.
- c) The Control Authority shall not accept any waste or wastewater at its POTW on 9300 West Jefferson delivered by truck, rail or dedicated pipeline, other than Septage Waste and the contents of domestic waste septic tanks, cesspools, seepage pits, sewage lift stations and portable toilets may be discharged to the Sewerage System by haulers authorized to unload such materials and subject to the requirements of the Chapter V rules.
- d) Hauled-in industrial wastes, other than described in paragraph b, shall not be discharged into the Sewerage System either directly or indirectly because of the risk potential to the well-being of the system and the receiving waters. Such wastes are to be disposed of in commercial facilities specializing in the reclamation, rendering, disposal, destruction or burial of non-hazardous, hazardous or potentially hazardous wastes.

Section II-403. Special Discharge Environmental Remediation, Groundwater Sources and Occasional or Special Waste Sources may not be discharged unless authorization has been granted by the Control Authority.

- a) The Control Authority has developed a program for the regulation of Environmental Remediation, Groundwater Sources and Occasional or Special Waste Sources that are authorized for treatment from non-point sources. The regulatory requirements for this program are described in Chapter V of these rules.

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- b) Special wastes and Wastewaters not described by subparagraph (a) above, may be authorized for discharge if they do not pose harm or risk of harm to the sewerage system as determined by the Control Authority in its reasonable discretion. Such wastes include, but are not limited to, spoiled beer, wine, milk or other beverages, non-hazardous waste materials, and water and Wastewater from tanks or vessels, ships, freighters or barges.

Section II-404. Grease, Oil and Solids Interceptors

The contributions of FOGs and the discharge of solid or viscous pollutants can cause or contribute to obstructions in the POTW and collection system. The installation and maintenance of grease, oil, and solids interceptors can minimize these occurrences. The Control Authority will work with Member Communities and/or Wholesale Sewer Contract Customers to correct improper handling from sources found to cause or contribute to obstructions in the POTW and collection system.

- a) Grease, oil, and solids interceptors shall be provided when, in the opinion of the Control Authority, they are necessary for the proper handling of Wastewater containing excessive amounts of grease and oil, or solids; except that such interceptors shall not be required for Domestic Sources. All interception units shall be of a type and capacity acceptable to the User's Member Communities and/or Wholesale Sewer Contract Customers and the Control Authority.
- b) The Control Authority may require Users to provide records or other information concerning the inspection, cleaning and maintenance practices of the User.
- c) The Control Authority may require any User to install and/or repair, maintain and operate grease, oil, and solids interceptors when, in the opinion of the Control Authority, they are found to cause or contribute to obstructions in the POTW and collection system. The Control Authority shall notify the User of grease, oil and solids sources in writing of such requirement(s).
- d) All interception units shall be of a type and capacity acceptable to the local Health Department, community agency or Member Community, and the Control Authority. Such interceptors shall be regularly inspected, cleaned, and repaired by the User at their expense.

Section II-405. General Permits.

- a) The Control Authority may authorize the discharge of utility wastes and Wastewater resulting from maintenance and related activities of telephone, gas, steam, or electrical utilities, whether public or private, through the use of general permits. Subject to appropriate reporting requirements, the general permit shall authorize discharge in accordance with the terms of the permit.
- b) General Permits may be used by the Control Authority to carry out these rules, for Users other than Significant Industrial Users, to authorize the discharge from User's activities. General Permits shall authorize discharge in accordance with the terms of the permit and include appropriate reporting requirements.

Article V REPORTING AND NOTIFICATION REQUIREMENTS

The Control Authority may require any User to provide any of the reports or notifications described within this section whenever there is a reasonable potential or actual finding.

Section II-501. General Notification Requirements

- a) Notification requirements. Within one (1) hour of becoming aware of a discharge into the POTW which has the potential to cause, or does cause, the User to implement any accidental discharge, spill or Slug discharge, or to report the occurrence of an unanticipated by-pass or upset event, the User shall telephone the Control Authority at its System Control Center (313-267-6000), and notify the Control Authority of the discharge event.
 - 1) The notification shall include the name of the caller, the location and time of discharge, the type of Wastewater, the estimated concentration of excessive or prohibited pollutants and estimated volume, and the measures taken, or being taken, to abate the discharge into the POTW.
 - 2) Within five (5) calendar days after the discharge, the User shall submit a detailed written report to the Control Authority describing the cause of the discharge and the measures to be taken by the User to prevent similar future occurrences and, when required by the Control Authority, the User's Wastewater discharge permit may be modified to include additional measures to prevent such future occurrences.
- b) Such notification shall not relieve the User of any expense, cost of treatment, loss damages or other liability which may be incurred as a result of, among other things, damage to the POTW, fish kills, or any other environmental impairment or any other damage to persons or property.
- c) Recovery of costs. Any User discharging in violation of any of the provisions of these rules, which produces a deposit or obstruction or causes damages to or impairs the POTW, or causes the Control Authority to violate its NPDES permit, shall be liable for any expense, loss, damage, penalty or fine incurred because of said violation or discharge. Prior to assessing such costs, the Control Authority shall notify the User of its determination that the User's discharge was the proximate cause of such damage, obstruction, impairment, or violation of the NPDES permit and the intent to assess such costs to the User. Any such notice shall include written documentation which substantiates the determination of proximate cause and a breakdown of cost estimates. Failure to pay the assessed costs shall constitute a violation of these rules. Such charge shall be in addition to, and not in lieu of, any penalties or remedies provided under these rules, or this Code, or other statutes and regulations, or at law or in equity.

Section II-502. Specific Notification Requirements

- a) All Users, whether required to have a Wastewater discharge permit, Authorization or not, shall notify the Control Authority at its System control center (313-267-6000) of any discharge or release that is contrary to the requirements of these rules.

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- b) The Control Authority may identify additional requirements for notice through a Wastewater discharge permit or authorization to discharge.

Section II-503. Hazardous Waste Notification

- a) All Industrial Users, who discharge into the Sewerage System, shall notify the Control Authority in writing of any discharge of a substance which, if otherwise disposed of, would be a hazardous waste as set forth in 40 CFR 261. Such notification must comply with the requirements of 40 CFR 403.12(p).
- b) At a minimum, any Significant Industrial User regulated under a Wastewater discharge permit issued by the Control Authority shall review their previous notification(s) and report any additions or other changes to the hazardous wastes discharged, in accordance with 40 CFR 403.12(j), to the POTW and provide the current information specified in paragraph (a) above at the time of seeking a Permit Renewal.
- c) This provision does not create a right to discharge any substance not otherwise permitted to be discharged by these rules, or any permit issued thereunder, or any applicable Federal or State law.

Section II-504. Authorized Representative.

The Authorized Representative, or a duly Authorized Representative if applicable, shall sign and certify any survey, permit application or re-application, Baseline Monitoring Report, 90-day report, or periodic report or a request for reconsideration or appeal hearing. Other documents, responses or reports may be signed by any other agent as long as the agent's name, role and any limitations of the agency, are made known to the Control Authority in writing.

Section II-505. Best Management Practice Plans and Pollution Prevention Plans

The Control Authority shall allow Users to develop and to implement Best Management Practice Plans and Pollution prevention plan initiatives as a partial response to non-compliance and incorporate such plans as an enforceable part of a Wastewater discharge permit. Upon demonstration of compliance, the User may request to be relieved of the Best Management Practice Plans and Pollution prevention implementation requirement.

Section II-506. Centralized Waste Treatment Facility Requirements

A Centralized Waste Treatment Facility receive hazardous and non-hazardous materials for treatment and disposal through the local POTW and collection system.

- a) Any new or existing Industrial User who operates a Centralized Waste Treatment Facility as described by 40 CFR 437, Subpart D (Multiple Wastestream Subcategory), shall provide an Equivalent Treatment that satisfies the requirements of 40 CFR 437.2(h), and applicable certification statement to the Control Authority when applying for a new Wastewater discharge permit, when submitting its Baseline Monitoring Report, or when re-applying for a Wastewater discharge permit. The statement shall be certified by a professional engineer registered in the State of Michigan. The statement must be provided with the Baseline Monitoring Report, or Wastewater discharge permit application or reapplication form.
- b) Any new or existing Industrial User who operates a Centralized Waste Treatment Facility as described

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by 40 CFR 437, Subpart A, B or C shall provide a statement that the Centralized Waste Treatment Facility has treatment processes capable of treating the Wastewater received or collected by the Centralized Waste Treatment Facility, and necessary to meet the applicable discharge limitations. The statement shall be certified by a professional engineer registered in the State of Michigan. The statement must be provided with the Baseline Monitoring Report, or Wastewater discharge permit application or reapplication form.

- c) A Centralized Waste Treatment Facility granted a permit under this section shall provide supplemental information with the periodic reports required under section II-705, that includes the volume (in gallons) of Subpart A (metal bearing wastes), Subpart B (oily wastes), and Subpart C (organic bearing wastes) received each month, held in inventory or removed off-site each month, and discharged to the sewer system each month.
- d) A Centralized Waste Treatment Facility granted a permit under this section shall maintain records which, at a minimum, identify the source, volume, character, and constituents of the Wastewater accepted for treatment and disposal. These records may be reviewed at any time by the Control Authority.

Article VI INSPECTION & MONITORING REQUIREMENTS

Section II-601. Right of Entry: Inspection and Monitoring.

- a) The Control Authority shall have the right to enter the premises of any User to determine through inspection and monitoring, whether that User is complying with all requirements of these rules; and any Wastewater discharge permit issued hereunder. Such rights shall also permit the Control Authority to collect independent samples at the facility and install and retrieve monitoring equipment and instrumentation. The Control Authority shall perform these activities at reasonable times, and in a reasonable manner.
- b) Users shall allow the Control Authority, or the Control Authority's representative, ready access to all parts of the premises for the purposes of inspection, sampling, records examination and copying, and the performance of any additional duties authorized by these rules. The Control Authority may access any easement, street or other public location without notice.
- c) Upon arrival at the User's premises, the Control Authority's representative shall notify and inform the User, or the User's employees, of their purpose. The Control Authority's representative shall bear proper credentials and identification, and at the User's option may be accompanied by a representative authorized by the User.
- d) Where a User has security measures in force, the User shall make prompt and necessary arrangements with the security personnel so that, upon presentation of appropriate credentials, the Control Authority's representative will be permitted to enter for the purposes of performing their specific responsibilities. The Control Authority shall neither refrain from, nor be prevented or delayed from, carrying-out its

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- inspection or sampling duties due to the unavailability of the Authorized Representative of the facility.
- e) While performing work on private property, the Control Authority shall observe all reasonable safety, security and other reasonable rules applicable to the premises as established by the User.
 - f) Should the Control Authority require photographs of the User's facilities, the User shall be notified, provided a consent form, and provided with electronic or printed copies of any such photographs within 48 hours. If requested by the User, these may be transmitted electronically.
 - g) Upon the request of the Control Authority, Users shall furnish access to information and records relating to discharges into the POTW. The User shall be notified, provided a consent form, and the Control Authority shall be permitted to photograph or copy such records.
 - h) Noncompliance with this subsection shall be addressed in accordance with the enforcement authority available through Article X of these rules.

Section II-602. Inspection, sampling and record-keeping.

- a) Significant Industrial Users shall sample and analyze their discharge in accordance with the provisions of their permit. The Control Authority may require such samples to be split for the Control Authority's independent analysis.
- b) Significant Industrial Users shall maintain records of all information from monitoring activities required by these rules, or by 40 CFR 403.12(o), for no less than three (3) years. This period of record retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Industrial User, or the operation of the Control Authority's Industrial Waste Program, or when requested by the Control Authority, by the State, or by the USEPA.
- c) In the event the Control Authority obtains samples, and analyses are made of such samples, a copy of the results of such analyses shall be promptly furnished upon written request by the Industrial User's Authorized Representative.
- d) When requested by the Industrial User, the Control Authority's representative shall leave with the Industrial User, a portion of any sample of the Industrial User's discharge taken from any sampling point on or adjacent to the premises for the Industrial User's independent analysis. Users must provide their own containers for receipt of such samples. Where the sampling protocol, e.g. grab-sampling, would affect the integrity of the sample, the User may be provided with a contemporaneously collected sample.
- e) In cases of disputes arising over shared samples, the portion taken and analyzed by the Control Authority shall be controlling unless proven invalid. The Industrial User may request a conference with the Control Authority to review and discuss the shared sample results in dispute, including pertinent supporting materials and documents. The Control Authority shall issue a written conference report following such discussion.

Section II-603. Sampling Plans

- a) All Significant Industrial Users shall provide a sampling plan describing the manner and form intended

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for representative wastewater self-monitoring. At a minimum, the plan shall include:

- 1) A description of the sample collection method(s) based on grab, flow-proportional composite or time-proportional composite methods.
 - 2) Designate applicable requirements for batch and/or continuous discharges, including the release time.
 - 3) If applicable, the sampler settings, such as pulse, time, sample volume; and
 - 4) If applicable, the flow-measurement equipment.
- b) The sampling plan shall be submitted to the Control Authority and shall be implemented by the Significant Industrial User.

Section II-604. Sample Collection Methods

- a) Users shall collect representative samples of the waste and Wastewater discharges using sampling procedures described by 40 CFR 403, Appendix E.
- Except for samples for oil and grease, temperature, pH, cyanide, total phenols, sulfides, and volatile organic compounds, wastewater samples must be collected using 24-hour flow-proportional composite sampling techniques, unless time-proportional composite sampling or grab sampling is authorized by the Control Authority. A Significant Industrial User may request the use of time-proportional composite sampling or grab sampling rather than flow-proportional composite sampling by demonstrating that the use of time-proportional composite sampling or grab sampling will provide samples representative of the SIU's discharge. The User shall provide supporting documentation including any statistical analysis submitted in support of the request.
- 1) The Control Authority may authorize the use of alternative sampling methods, where such methods are representative of the Significant Industrial User's Discharge and shall document its decision in the SIU file.
 - 2) If granted by the Control Authority, the authorization shall be limited to the duration of the Wastewater discharge permit. A Significant Industrial Users shall request re-authorization of a waiver request with any permit re-application form filed with the Control Authority. The Control Authority shall review any such request *de novo*.

Section II-605. Sampling & Monitoring Facilities

- a) All Significant Industrial Users, and any other Industrial User who discharge under an effective Wastewater discharge permit or other control mechanism, shall provide, operate, and maintain at their own expense a sampling and monitoring facility to enable the Control Authority to conduct such other monitoring and sampling as required for determining compliance. The sampling and monitoring facility include but is not limited to, a manhole or special structure to facilitate monitoring, inspection, sampling, and flow measurement of the facility's discharge, if applicable.
- b) Consistent with Section II-603(a), the Industrial User shall provide the following technical information to the Control Authority:

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- 1) A drawing or sketch showing all sewer connections and sampling manholes by the size, location, elevation, and points or places of discharges into the POTW; and
 - 2) A flow schematic showing (i) the connections receiving each national categorical process wastestreams, (ii) connections receiving other process wastestreams, storm water, sanitary water or Cooling Water, and (iii) any conveying a combined wastestream; and
 - 3) A sampling plan in accordance with section II-603 above.
 - 4) Where flow-proportional composite sampling is performed on-site, information describing the Industrial User's flow monitoring instruments, including make and model number; recording devices used, including make and model number; and must include a non-resettable flow totalizer; and
 - 5) Where flow-proportional composite sampling is performed on-site, the specific criteria for sampling is described in Chapter VI of these rules shall also be followed.
- c) In the event the Control Authority determines that the monitoring facility identified in the permit application is inadequate, or fails to include Wastewater regulated under these rules, a new monitoring facility must be identified, or provided by the Industrial User, which shall allow for collection of a representative sample of the Wastewater discharged from the facility, by serving written notice to the Industrial User.
- d) The sampling and monitoring facility should be situated on the Industrial User's premises in a location readily accessible to the Control Authority. There shall be ample room in or near such sampling or monitoring manhole or facility to allow accurate sampling and preparation of samples for analysis. The facility and any permanently installed sampling and measuring equipment shall be maintained at all times in a safe and proper operating condition at the expense of the Industrial User.
- e) When such a location would be impractical or cause undue hardship to the Industrial User, the Industrial User may seek approval for the facility to construct the sampling manhole in the public streets, or sidewalk area when there is room and the location will not be obstructed by landscaping or parked vehicles. It shall be the responsibility of the Industrial User to obtain any necessary approvals which may be required from other government entities for the location and construction of monitoring facilities. Whether constructed upon public or private property, the sampling and monitoring facilities shall be provided in accordance with all applicable local construction standards and specifications.
- f) The sampling and monitoring facility shall be properly operated, kept clean, and maintained in good working order at all times. The failure of an Industrial User to keep its monitoring facility in good working order shall be grounds for the Control Authority to issue a written finding that sample results are unrepresentative of the Industrial User's discharge.

Article VII WASTEWATER DISCHARGE PERMITS & OTHER CONTROL MECHANISMS

Section II-701. Survey, Permit Applications and Baseline Monitoring Reports

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- a) Duty to apply. No User may discharge Wastewater, other than Domestic Sewage, without receiving authorization from the Control Authority. Any new or existing User who has not obtained authorization for discharge shall comply with the following:
- 1) Any new or existing User, who does not have an effective Wastewater discharge permit but meets the definition of a Significant Industrial User after the effective date of these rules, is required to submit a complete permit application in accordance with Section II-703, to the Control Authority and obtain a Wastewater discharge permit for its discharge. The permit application must be provided by a new User at least ninety (90) days prior to the commencement of any discharge; or for an existing User (as of the effective date of these rules), within thirty (30) days of the effective date of these rules. A failure to apply is a violation of these rules.
 - 2) Any new or existing Industrial User who performs an operation covered by a National Pretreatment Standard shall file a Baseline Monitoring Report in accordance with Section II-702 to the Control Authority and obtain authorization for its discharge.
 - 3) All other new or existing Users discharging Wastewater, other than Domestic Sewage and Cooling Water, must file a survey application and receive authorization from the Control Authority for its discharge.
 - 4) Users who have previously filed a survey, permit application, or Baseline Monitoring Report with the Detroit Water & Sewerage Department or GLWA prior to the effective date of these rules and have received an effective Wastewater Discharge Permit or Letter of Authorization, are not required to resubmit their survey, permit application, or Baseline Monitoring Report.
- b) The Control Authority may require any User to complete a survey or permit application to determine whether the User is a Significant Industrial User or is subject to other regulatory requirements (described in Chapter III, IV, or VII). Users shall comply within thirty (30) days of receiving written notice. Failure of the Control Authority to so notify a User, shall not relieve the User of its duty to obtain a wastewater discharge permit as required by these rules.
- c) Upon receipt of any survey, permit application, or Baseline Monitoring Report, the Control Authority shall notify the User that:
- 1) The User is not authorized to discharge. The notice will be in writing and shall indicate what additional information, pretreatment facilities, monitoring facilities or other requirements are necessary for authorization.
 - 2) The User is a Significant Industrial User and is authorized to discharge, conditioned upon issuance of a Wastewater discharge permit or other control mechanism; or
 - 3) The User is not a Significant Industrial User and is authorized to discharge as a Minor User under a Wastewater authorization letter.

Section II-702. Baseline Monitoring Report Requirements

- a) Within one hundred eighty (180) days after the effective date of a Categorical Pretreatment Standard,

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or one hundred eighty (180) days after the final administrative decision made upon a category determination submission under Section 40 CFR 403.6(a)(4), whichever is later, existing Industrial Users subject to such Categorical Pretreatment Standards and currently discharging into or scheduled to discharge into the POTW, shall submit to the Control Authority, a report containing the information listed in 40 CFR 403.12(b)(1-7).

- b) At least ninety (90) days before commencement of any discharge, each new source and any existing sources that become Industrial Users after the promulgation of an applicable Categorical Pretreatment Standard, shall submit to the Control Authority, a report which contains the information listed in 40 CFR 403.12(b)(1-5). In such report, new sources shall include information concerning the method of pretreatment that the source intends to use to meet applicable Categorical Pretreatment Standards. New sources shall provide estimates of the information requested in 40 CFR 403.12(b)(4) and (5).
- c) The USEPA has established regulations at 40 CFR 405 through 471, National Categorical Pretreatment Standards applicable to specific industrial activities. The Control Authority adopts these by reference, as listed in Appendix A, of these rules.
 - 1) Any Industrial User subject to a National Categorical Pretreatment Standard, or any Industrial User who becomes subject to a new or revised National Categorical Pretreatment Standard, shall apply for a Wastewater discharge permit within ninety (90) days after the promulgation of the applicable National Categorical Pretreatment Standard, unless an earlier date is specified or required by 40 CFR 403.12(b).
 - 2) The Control Authority may require any Industrial User to complete a Baseline Monitoring Report to determine whether the Industrial User performs an operation described by a National Categorical Pretreatment Standard. The Industrial User shall provide information demonstrating that it does not perform an operation described by a National Categorical Pretreatment Standard or provide a Baseline Monitoring report within thirty (30) days of being so notified.
 - 3) New Sources. Industrial Users who meet the New Sources criteria shall install, maintain in operating condition, and "startup" all Pollution control equipment required to meet applicable Categorical Pretreatment Standards and requirements before beginning to discharge. Within the shortest feasible time and not to exceed ninety (90) days, new sources must meet all applicable Categorical Pretreatment Standards.

Section II-703. Contents of Survey or Permit Application

- a) In support of a survey, permit application or re-application, the User shall submit, in units and terms appropriate for evaluation, the following information:
 - 1) Corporate or individual name, any assumed name(s), address, and location of the discharging facility.
 - 2) Name and title of the Authorized Representative of the User who shall have the authority to bind the User financially and legally. Where the Authorized Representative is represented by an agent,

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the authorized representative shall also identify the agent and any applicable limitations or restrictions of their agency.

- 3) The Standard Industrial Classification codes of all processes at this location according to the Standard Industrial Classification manual, issued by the Executive Office of the President, Office of Management and Budget, 1987, or the equivalent based upon the North American Industrial Classification System (NAICS), as amended.
- 4) Actual or proposed Wastewater constituents and characteristics for each parameter listed in the permit application form. At a minimum, such parameters shall include the applicable Categorical Pretreatment Standards from any applicable National Categorical Pretreatment Standard or any pollutant parameter for which there is a local Pollution discharge limitation; and any other toxic pollutants known or suspected to be present in the discharge, regulated in the previous permit, or specifically requested by the Control Authority. For each parameter, the expected or experienced maximum and average concentrations during a one (1) year period shall be provided.
- 5) For industries subject to National Categorical Pretreatment Standards, the data requested herein shall be separately shown for each categorical process wastestream. Combined wastestreams proposed to be regulated by the combined wastestream formula shall also be identified. Sampling and analysis shall be performed in accordance with procedures established by the USEPA pursuant to 33 U.S.C. 1314(g) and contained in 40 CFR 136, as amended. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, sampling and analysis shall be performed using validated analytical methods approved by the administrator.
- 6) A listing and description of activities, facilities and plant processes on the premises, and the pollutants associated with each process. Those processes, which are subject to National Categorical Pretreatment Standards, shall be so designated.
- 7) A listing of raw materials and chemicals which are either used in the manufacturing process or could yield pollutants requiring pretreatment prior to discharge to the Sewerage System. Any User claiming immunity from having to provide such information for reasons of national security shall furnish acceptable proof of such immunity.
- 8) A description of typical daily and weekly operating cycles for each process in terms of starting and ending times for each of the seven (7) days of the week.
- 9) Information on the average and maximum twenty-four (24) hour wastewater flow rate based on actual measurements, or estimated and the means of estimation, of (i) each process wastestream subject to a National Categorical Pretreatment Standard, (ii) each process wastestream not subject to a National Categorical Pretreatment Standard, (iii) non-process wastestreams including but not limited to Cooling Water, sanitary water, or any other Wastewater. This information shall include any applicable daily, monthly or seasonal variations for each wastestream.
- 10) Each combined wastestream, specifying the flow rate of regulated, unregulated and diluting

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wastestreams.

- 11) A drawing showing all sewer connections and sampling manholes by the size, location, elevation and points or places of discharges into the POTW; also a flow schematic showing which connections receive each national categorical process wastestream and which connections receive Storm Water, sanitary water or Cooling Water; also show which lines handle each combined wastestream;
- 12) The rate of production as pertains to processes subject to production-based limits under the National Categorical Pretreatment Standards.
- 13) A statement regarding whether or not the requirements of these rules and of the National Categorical Pretreatment Standards and requirements are being met on a consistent basis and, if not, what additional operation and maintenance work and/or additional construction is required for the Industrial User to meet the applicable standards and requirements. This statement shall be reviewed and signed by the Authorized Representative and, as appropriate, certified by a qualified professional.
- 14) Basic information on the program for the prevention of accidental discharges.
- 15) Proposed or actual hours of operation of each pretreatment system for each production process.
- 16) A schematic and description of each pretreatment facility which identifies whether each pretreatment facility is of the batch type or continuous process type.
- 17) The source of any intake water if other than through the GLWA and the basis for measurement.
- 18) The volume of any discharge water other than potable water obtained through any source and the basis of measurement.
- 19) If additional construction and/or operation and maintenance procedures will be required to meet the requirements of these rules and the National Categorical Pretreatment Standards, the shortest schedule by which the Industrial User will provide such additional construction and/or implement the required operation and maintenance procedures.
- 20) Identify whether the Industrial User has conducted a waste minimization assessment or audit of its operations in order to identify all feasible source reduction and recycling practices that may be employed to reduce or eliminate the generation of pollutants and other wastes at the facility; and
- 21) Any other information as may reasonably be required to prepare and process a Wastewater discharge permit.

Section II-704. Permit Issuance

Upon receipt of any survey, permit application, or Baseline Monitoring Report, the Control Authority shall review the information and advise the User of:

- a) The User does not meet the definition of a Significant Industrial User and is authorized to discharge as a Minor User under a Wastewater authorization letter; or
- b) The User meets the definition of a Significant Industrial User and is authorized to discharge under a

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- Wastewater discharge permit or other control mechanism; or
- c) The User meets the definition of a Significant Industrial User and is conditionally authorized to discharge under an administrative order including schedules for additional information, pretreatment facilities, monitoring facilities or other requirements are necessary for processing a Wastewater discharge permit; or
 - d) The User is not authorized to discharge. The Control Authority may withhold issuance of a permit to a Significant Industrial User, which has not submitted an adequate or timely report, or permit application, to the control authority in accordance with the reporting requirements of 40 CFR 403.12, or whose discharge is in violation of these rules. The failure of the Industrial User to cease discharging following notification shall be considered a violation of these rules.
 - e) Procedure for Permit Issuance. Only one (1) facility location shall be included in each permit. If the Control Authority determines that the User meets the definition of a Significant Industrial User, is required to have a Wastewater discharge permit, and has evaluated and accepted the data furnished, the Significant Industrial User will be notified by U.S. mail, using certified mail.
 - 1) Draft Wastewater Discharge Permit. The notification shall contain a copy of the draft permit, so marked, for review. A Significant Industrial User has thirty (30) days from the date of mailing to file comments and/or a response to the draft permit. The Control Authority will evaluate the comments and response to the draft permit and consider them for inclusion in a final Wastewater discharge permit.
 - 2) Final Wastewater Discharge Permit. Following expiration of the thirty (30) day comment period, or consideration of any comments or responses made, the Control Authority shall prepare a Final Wastewater discharge permit. The Final Wastewater discharge permit will be transmitted by U.S. Mail. The Significant Industrial User has twenty (20) days from the date of mailing to file a request for reconsideration and/or appeal hearing in accordance with Chapter VIII. During the appeal process, the SIU will comply with all uncontested terms or conditions which shall be in full force and effect. Upon disposition of any contested terms or conditions, the Wastewater discharge permit shall be issued as final.

Section II-705. Types and Contents of Wastewater Discharge Permits

- a) The Control Authority shall develop Wastewater discharge permit formats meeting the needs of Significant Industrial Users as well as the special Wastewater sources discharging to the Sewerage System. Such formats include, but are not limited to, general permits for multiple location facilities, special discharge permits, and unloading permits for hauled-in wastes and Wastewater.
- b) Every Wastewater discharge permit shall contain all requirements of 40 CFR 403.8(f)(1)(iii) and shall be deemed to incorporate all provisions of these rules, other applicable laws, rules, regulations, and charges and fees established by the Control Authority without repetition therein.
- c) A Wastewater discharge permit may also contain the following:

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- 1) The Wastewater discharge permit shall specify the wastes and Wastewaters which the Control Authority authorizes an Industrial User to discharge to the Sewerage System; and identify any wastes or Wastewater for which the request to discharge is denied; and the wastes and Wastewater requiring imposition of special conditions in order to comply with the permit.
- 2) Limits on the average and maximum Wastewater constituents or characteristics which are equivalent, more restrictive than, or supplemental to the numeric limits enumerated in these rules, or the applicable National Categorical Pretreatment Standards.
 - i. Limits on average, and/or maximum rate and time of discharge or requirements for flow regulation and equalization.
 - ii. Limits on the average volume, and/or maximum volume of Wastewater that is authorized for discharge. The ratio of average to maximum volume shall not exceed three (3), except where seasonal variations of the average and/or maximum volume are noted in the permit.
 - iii. Requirements for installation, operation, and maintenance of discharge sampling manholes and monitoring facilities by the Significant Industrial User.
 - iv. Restrictions on which of the Significant Industrial User's discharge wastestreams are to be allowed to be discharged at each point of connection to the POTW.
 - v. Specifications for Significant Industrial User monitoring programs which may include sampling locations, frequency and type of sampling, number, types and standards for tests and reporting schedules.
 - vi. Requirements for the prevention of accidental discharges and the containment of spills or Slug discharges.
 - vii. Restrictions based on the information furnished in the application.
 - viii. Additional reporting requirements:
 - a. All permittees shall submit a report on the form prescribed by the Control Authority, or on an alternative form approved by the Control Authority, indicating the status of compliance with all conditions enumerated or referred to in the Wastewater discharge permit, or made applicable to the permit by these rules. Unless required more frequently, the reports shall be submitted on a periodic basis (generally six months), on a schedule to be established by the Control Authority. Analytical data generated by the Control Authority shall not be submitted in lieu of the facility's own self-monitoring data as required by the Wastewater discharge permit.
 - b. The report shall show the concentration of each substance for which there is a specific limitation in the permit. The report will include all calculations necessary to demonstrate compliance with any 4-day, 30-day or monthly average, or mass limitation that may be included in the permit.
 - c. Permittees subject to National Categorical Pretreatment Standards shall submit

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compliance reports at the times and intervals specified by federal regulations and by the Control Authority. A compliance report shall be submitted to the Control Authority no later than ninety (90) days following the final compliance date for a National Categorical Pretreatment Standard, or in the case of a New Source, no later than ninety (90) days, following commencement of the introduction of wastewater into the POTW, and in accordance with 40 CFR 403.12(d).

A ninety (90) day report shall also be provided where the facility's treatment system(s) are upgraded, modified or replaced so as to demonstrate compliance with applicable limitations.

- d. A report on continued compliance shall be submitted at six-month intervals thereafter on the schedule established by the Control Authority and incorporated into the Significant Industrial User's discharge permit. The reports shall be either on a form prescribed by the Control Authority or on an alternative form approved by the Control Authority, and shall indicate the nature and concentration of all pollutants in the discharge from each regulated process which are limited by National Categorical Pretreatment Standards, or which there is a specific limitation in the permit, or which may be identified by the Control Authority. The report shall include a record of measured or estimated average and maximum daily flows for the reporting period for the discharges regulated by the permit. The combined wastestream formula may be used for reporting purposes after the initial information has been furnished to the Control Authority, provided there have been no changes to the elements composing the combined wastestream.
- e. Reports shall contain the results of representative sampling performed during the period covered by the report and of the discharge and analysis of pollutants contained therein, and, for Significant Industrial Users subject to production based standards, shall be cross-referenced to the related flow or production and mass as required to determine compliance with the applicable pretreatment standards. The frequency of monitoring shall be as prescribed in the applicable general pretreatment regulations, being 40 CFR 403, or by the Control Authority, but no less than is necessary to assess and assure compliance by the Significant Industrial User with the most stringent applicable pretreatment standards and requirements. All sampling and analysis shall be performed in accordance with applicable regulations contained in 40 CFR 136 and amendments thereto. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, sampling and analysis shall be performed using validated analytical methods approved by the Administrator.
- f. If any Significant Industrial User monitors any pollutant more frequently than

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required by the Control Authority, collects the sample(s) at monitoring locations specified in the wastewater discharge permit, and analyzes such samples using approved analytical procedures, the results of this monitoring shall be included in such report.

- g. The report shall state whether the applicable pretreatment standards are being met on a consistent basis and, if not, what additional operation and maintenance practices and/or pretreatment system improvements or changes are necessary to bring the Significant Industrial User into compliance with the applicable pretreatment standards.
 - h. All Significant Industrial Users shall include the following certification statement with the periodic (six-month) report: *"I certify under penalty of law that this document and all attachments were prepared under my direction, or supervision, in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and/or imprisonment for knowing violations."* Said certification shall be signed by the facility's Authorized Representative. If an authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for environmental matters for the company, a new authorization satisfying the requirements of the Authorized Representative must be submitted to the Control Authority prior to, or together with, any reports to be signed by an Authorized Representative.
 - i. If sampling performed by a permittee indicates a violation, the Significant Industrial User shall notify the Control Authority within twenty-four (24) hours of the time said Significant Industrial User knows, or should have known, of the violation. In addition, the Significant Industrial User shall repeat the sampling and analysis, and submit the results of the repeat analysis to the Control Authority within thirty (30) days after said Industrial User becomes, or should have become, aware of the violation in accordance with its Wastewater discharge permit.
- d) In the event the Control Authority determines that any Significant Industrial User is discharging substances in quality, quantity or at locations which may cause problems to the POTW, or the receiving stream, the Control Authority has the authority to develop and enforce effluent limits applicable to the Significant Industrial User. To the extent the Control Authority seeks to impose restrictions in a permit

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which are more restrictive than established in these rules, the Control Authority shall provide written documentation to explain its rational basis for the greater restriction, or protection against pass through, interference, or violation of the NPDES permit, to the Significant Industrial User;

- e) Requirement for pollution prevention plan initiatives or Best Management Practice Plans; and
- f) Other requirements reasonably necessary to ensure compliance with these rules.

Section II-706. Permit Duration, Notification of Changed Conditions, Modification and Transfer

- a) Permit duration. Any permit issued by the Control Authority shall be issued for a specified time period, but in no case shall a permit have a term greater than five (5) years. The effective date and the expiration date shall be included in every permit issued by the Control Authority.
- b) Notification of Changed Conditions. It is the duty of each Significant Industrial User to promptly notify the Control Authority of (i) material or substantial changes to its facility or operation, (ii) substantial change in the volume of Wastewater discharged, or (iii) changes in the characteristics of its effluent, including the listed or characteristic Hazardous Wastes for which initial notification under 40 CFR 403.12(p) has been made. The Significant Industrial User shall notify the Control Authority by filing a completed permit application form at least thirty (30) calendar days prior to the change identifying the changes and including supporting documentation. The Control Authority will evaluate the permit application in accordance with sub-paragraph (d) below. The failure of the Significant Industrial User to so apply shall be considered a violation of these rules.
- c) Finding of Changed Conditions. Where the Control Authority finds or discovers (i) material or substantial changes to a Significant Industrial User's facility or operation, (ii) substantial change in the volume of Wastewater discharged, or (iii) changes in the characteristics of its effluent, including the listed or characteristic Hazardous Wastes for which initial notification under 40 CFR 403.12(p), it shall require the Significant Industrial User to provide a permit application and supporting documentation within 30 days. The Control Authority will evaluate the permit application in accordance with sub-paragraph (d) below. The failure of the Significant Industrial User to so apply shall be considered a violation of these rules.
- d) Permit modification. The terms and conditions of the permit may be subject to modification and amendment by the Control Authority during the term of the permit. The modification may be based upon information provided by the Significant Industrial User or discovered by the Control Authority, which includes:
 - 1) A permit application provided in accordance with Section II-706. Sub-paragraph b or c.
 - 2) Changes in the monitoring location or method of sampling.
 - 3) Typographical errors or omissions discovered in permits.
 - 4) Amendments or changes to the limitations or pretreatment standards and requirements identified in Section II-204.
 - 5) Material or substantial changes to a Significant Industrial User's facility or operation, or changes

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in the characteristics of its effluent.

- 6) A Significant Industrial User's noncompliance with portions of an existing permit.
 - 7) A finding of interference or pass through attributable to the Significant Industrial User.
 - 8) A change of conditions within the POTW.
 - 9) Embodiment of the provisions of a legal settlement or of a court order.
 - 10) Change(s) in the Control Authority's NPDES permit.
 - 11) Any changes necessary to fulfill the Control Authority's role under federal or state law.
 - 12) Amendments to, or promulgation of, national categorical pretreatment standards or requirements including 40 CFR 403 and those delineated in Appendix A of these rules.
- e) Permit modification Procedure. The Control Authority shall inform the Significant Industrial User of any proposed change in its permit. The Control Authority will issue a draft permit using certified mail and provide the Significant Industrial User thirty (30) days to file a response to the draft modified permit. Thereafter, the Control Authority will issue a final permit and, unless appealed, the permit will become effective twenty (20) days after issuance.
- f) Permit custody and transfer. Wastewater discharge permits are issued to a specific person as defined herein for a specific discharge. A Wastewater discharge permit shall not be reassigned or transferred or sold to a different person, new owner, new Significant Industrial User, different premises, or a new or changed operation without notice to and written approval of the Control Authority and providing a copy of the existing permit to the new owner or operator. It shall be the permit holder's duty to notify the Control Authority of any such change at least thirty (30) days before the date of the change. Wastewater discharge permits, which do not receive the written approval of the Control Authority prior to the change, shall be null and void regardless of reassignment, or transfer, or sale. If it determines that an unreported change has occurred, the Control Authority may revoke a permit. If a change takes place, the Control Authority may require the application for a new or modified permit. Any succeeding person shall comply with the terms and conditions of any existing permit which the Control Authority allows to be retained.

Section II-707. Permit Re-application.

A Significant Industrial Users whose Wastewater discharge permit is expiring apply for reissuance of the permit by submitting a complete permit re-application form a minimum of ninety (90) days prior to the expiration date of its existing permit. The permit re-application form shall include all information specified in Section II-703, which includes, but is not limited to, updates and re-certification of the spill or Slug control plans, updates to the 40 CFR 403.12(p) Hazardous Waste notifications, and for a Centralized Waste Treatment Facility, the current equivalent treatment study or treatment statement in accordance with Section II-506. The evaluation and review of a permit re-application by the Control Authority will be *de novo*, and in accordance with Section II-705.

- a) Where a Significant Industrial Users has submitted a complete and timely re-application form, the

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- existing permit shall be automatically extended until a permit is issued as final by the Control Authority.
- b) Where a Significant Industrial Users has not submitted a complete or timely re-application form, the Control Authority may issue an administrative order authorizing the discharge for a period not to exceed six (6) months.
 - c) Where a Significant Industrial Users fails to submit a permit re-application, or submits the re-application after the permit expiration date, the Wastewater discharge permit will be expired as of the date specified in the permit. The failure of the Significant Industrial Users to so apply shall be considered a violation of these rules.

Article VIII SIGNIFICANT INDUSTRIAL USER REQUESTS

Section II-801: Periodic Compliance Reporting Frequency

- a) Significant Industrial Users may request modification and an offset of the time period included in their periodic compliance report. Example, where a Significant Industrial User is required to submit data on the discharge for a six-month period of January through June, or July through December, the Significant Industrial User may request an offset period of December through May and June through November.
- b) The Control Authority may authorize the modifications requested by the Significant Industrial User as long as it does not violate any federal or state requirement, or court order. When authorized, the Wastewater discharge permit or permit addendum shall be issued by the Control Authority.

Section II-802. Electronic Reporting

The Control Authority may choose to receive electronic documents and notices described in these rules, upon satisfaction of the electronic reporting requirements of 40 CFR 3. The Control Authority will notify Users if electronic (digital) documents can be accepted in accordance with 40 CFR 3, and the specific requirements for submission of such documents. Users that send electronic (digital) documents must satisfy the specific requirements of the Control Authority.

Article IX. PUBLIC INFORMATION AND CONFIDENTIAL INFORMATION

Section II-901. Public information

- a) All information and data on any User obtained from a User or created by the Control Authority, from any written reports, questionnaires, permit applications, permits and monitoring programs, and from inspections, or any other sources shall be available to the public or other governmental agencies without restriction unless the User specifically requests and is able to demonstrate that the release of such information would divulge information, processes, or methods of production entitled to protection as confidential information under State law.
- b) Any person may request the above information in accordance with the written procedures and guidelines of the Control Authority found at www.glwater.org.

Section II-902. Confidential information

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- a) A User claiming a submission contains confidential information must assert such claim at the time of submission of the information or data; and demonstrate that such information should be held confidential or disclosure would pose a risk to trade secrets or secret processes and mark the information and documentation accordingly. The Control Authority's Office of General Counsel shall determine whether the information requested is to be treated as confidential information and provide their decision in writing.
- b) Where the User has demonstrated that confidential information is present in the submission, those portions of the report shall not be made available for inspection by the public, but shall be made available immediately upon request to governmental agencies for uses related to the NPDES program or pretreatment program, and in enforcement proceedings involving the person furnishing the report.
- c) Wastewater constituents and characteristics and other effluent data, as defined at 40 CFR 2.302, shall not be recognized as confidential information and shall be available to the public without restriction.
- d) A User may appeal the decision of the Control Authority's Office of General Counsel in accordance with the Michigan Freedom of Information Act.

Article X ENFORCEMENT

Section II-1001. Enforcement Response Guide

The Control Authority has developed an enforcement response guide to include a range of enforcement responses available to the Control Authority to effectively enforce the terms and conditions of its rules. The Control Authority shall implement the industrial pretreatment program and enforce these rules in accordance with the enforcement response guide approved by the EGLE.

The Control Authority, using information provided by a User or independently collected by the Control Authority's representative, shall identify any User violating these rules and initiate the remedies enumerated in the enforcement response guide to abate the violation and/or restore the User to a compliant condition through administrative and judicial enforcement remedies authorized by these rules.

Section II-1002. Test of Good Faith Effort

The Control Authority may consider the good faith of a User as a factor in determining the enforcement response(s) to invoke to an incident of noncompliance. The good faith of a User may be established by considering the cooperation and efforts made by a User in achieving and maintaining compliance with these rules; and in the promptness with which a User responds to resolution of an incident of noncompliance. If the User appears to be acting in good faith to comply with the rules, the Control Authority may choose an enforcement action on a more conciliatory level than if the User does not appear to be acting in good faith to comply with the rules.

Section II-1003. Violations

- a) Violations shall include any act or conduct by a User that includes:
 - 1) The failure of a User to provide a permit application, Baseline Monitoring Report or other

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application form for any discharge of Wastewater to the Sewerage System prior to the commencement of discharge, whether from a new or existing source.

- 2) The failure of a User to completely and/or accurately report the Wastewater constituents and/or characteristics of the User's discharge.
- 3) The failure to report significant changes in the User's operations or Wastewater constituents and/or characteristics within the time frames provided in Section II-706 (b) of these rules.
- 4) The failure or refusal to grant reasonable access to the User's premises, waste discharge, or sample location for the purpose of inspection or monitoring.
- 5) Restricting, locking out or preventing, directly or indirectly, access to any monitoring facilities constructed on public or private property. The locking or securing of the monitoring facility shall not constitute a violation pursuant to this subsection, provided, that upon request, reasonable access to the facility is promptly provided to the Control Authority representatives.
- 6) Restricting, interfering, tampering with, or rendering inaccurate any of the Control Authority's monitoring devices including, but not limited to, samplers.
- 7) Failing to obtain a Wastewater discharge permit prior to discharging Wastewater to the POTW.
- 8) Failing to comply with any condition or requirement of the User's Wastewater discharge permit, or other control mechanism.
- 9) Failing to provide notification of any self-monitoring violation, accidental release, or other notice required under these rules.
- 10) Failing to comply with any limitation, prohibition, or requirement of these rules, or order issued hereunder. Users acting in full compliance with wastewater discharge permits issued prior to the effective date of these rules shall be deemed to be in compliance with the requirements of these rules, and such permits shall remain in effect and be enforceable under these rules until a superseding permit is effective.
- 11) Users shall comply with applicable National Categorical Pretreatment Standards on the date specified in the Federal Regulations regardless of compliance schedules.

Section II-1004. Administrative Enforcement Actions

The Control Authority shall initiate the appropriate administrative enforcement action, except in the case of an emergency or a flagrant violation, in order to compel the User to eliminate or to remedy such violation as soon as possible. These administrative enforcement actions include:

- a) Notice of Violation - The Control Authority shall take care to enforce these rules and use reasonable efforts of on-site inspections, records review and independent authority monitoring, to identify violations of the rules. Except in the case of an actual or threatened discharge as specified in subparagraph (g) of this section, whenever the Control Authority has reason to believe that any User has violated or is violating these rules, whether as an individual event or pattern, the Control Authority shall serve a written notice upon such User, stating the nature of the violation including its date, time

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and place, and the action and/or response required from the User.

- b) Issuance of Citation of Violation – The Control Authority is authorized to enforce these rules and issue a citation ticket to any person or User who is reasonably believed to have violated these rules. The following fines are authorized for inclusion with the citation:

Violation Type	Criteria	Event	Within a Calendar Year (per violation)	
			First Violation	Succeeding Violation
Reporting Violation	>45 days after specified due date	Any occurrence	\$ 250.00	\$ 500.00
Notification Violation	>24 hrs. beyond specified time	Any occurrence	\$ 100.00	\$ 250.00
Effluent Violation	Pollutant parameter exceeds applicable TRC (See Article XII)	Daily Maximum	\$ 100.00	\$ 250.00
Effluent Violation	Pollutant parameter exceeds applicable TRC (See Article XII)	Monthly Average	\$ 250.00	\$ 500.00
Effluent Violation	Pollutant parameter exceeds applicable chronic criteria (See Article XII)	Daily Maximum	\$ 250.00	\$ 500.00
Effluent Violation	Pollutant parameter exceeds applicable chronic criteria (See Article XII)	Monthly Average	\$ 500.00	\$ 1,000.00
Effluent Violation	Stipulated penalty as part of administrative enforcement	Daily Maximum	\$ 250.00	\$ 500.00
Effluent Violation	Stipulated penalty as part of administrative enforcement	Monthly Average	\$ 500.00	\$ 1,000.00

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The Citation shall be in writing and shall specify the date, time and violation alleged, signed by the Control Authority and be served on the Authorized Representative in person or by certified mail. The User may appeal any written citation under the reconsideration and appeal procedures of these rules.

- c) Conferences - The Control Authority may order any person, who violates these rules, to attend a conference wherein the Control Authority may endeavor to establish a program wherein the User agrees to eliminate or remedy the violation pursuant to an enforceable compliance schedule. Any notice of violation ordering attendance to a conference, shall be served at least ten (10) days before the scheduled conference and shall set forth the date, time, and place thereof. The conference shall be conducted by the Control Authority or its designated representative. The User may present a plan and schedule for achieving compliance with these rules. Nothing contained herein shall require the Control Authority to accept or agree to any proposed plan or schedule, or to prevent the Control Authority from proceeding with a show cause hearing as set forth in subsection (4) of this section. If the attendees agree upon a compliance schedule, the User and the Control Authority may enter, by consent, into a compliance agreement or an administrative order setting forth the terms of such agreement. A User must exhibit good faith and expeditious efforts to comply with these rules and any procedures, requirements, and agreements hereunder.
- d) Compliance schedules - The User and the Control Authority may agree upon a schedule which sets forth the terms and conditions, and time periods or schedules for completion of actions to remedy or to eliminate the causes of violation. These schedules may be developed as part of a conference compliance agreement, or administrative consent order. Schedules developed under this subsection shall adhere to the following conditions:
 - 1) The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of upgraded or additional pretreatment facilities, or to the implementation of additional operation and maintenance procedures required for the User to meet the applicable pretreatment requirements and standards including, but not limited to, hiring an engineer, completing preliminary plans, completing final plans, executing contracts for major components, commencing construction, and completing construction;
 - 2) No single increment referred to in subsection (1) of this section shall exceed nine (9) months.
 - 3) Not later than fourteen (14) days following each date in the schedule and the final date for compliance, the User shall submit a progress report to the Control Authority including, at a minimum, whether it has complied with the increment of progress to be met on such date and, if not, the date which it expects to comply with this increment of progress, the reason(s) for delay, and the steps being taken by the User to return to the established schedule; and
 - 4) Any deviation from the compliance schedule may result in the User being found in violation of these rules or being recommended for an escalated enforcement action.

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- e) Administrative orders - The Control Authority may order any User, who violates or continues to violate these rules or duly issued permit, to install and to properly operate devices, treatment facilities, or other related appurtenances. In addition, orders may contain such other requirements as might reasonably be necessary and appropriate to address the violation including the installation of pretreatment technology, additional self-monitoring and management practices, implementation of a waste minimization assessment to identify and implement feasible source reduction, and recycling practices to reduce the generation or release of pollutants at the facility. An order may be either an administrative consent order, which is the result of an agreement, or a unilateral administrative order.
- f) Show cause hearing - Where a conference, compliance agreement or administrative order has not been effective in remedying the violation(s), or are deemed an inadequate response to an actual or threatened discharge to the POTW, the Control Authority may order any User who violates these rules or allows such violation to occur, to show cause why a proposed enforcement action should not be taken. A notice shall be served upon the User specifying the time and place of a hearing regarding the violation, and the reason(s) why the show cause action and proposed enforcement action is being taken. The notice of the hearing shall be served personally, or by, registered or certified mail with return receipt requested, at least ten (10) days before the hearing. Service shall be made upon the Authorized Representative, or to its agent.
- 1) Hearing proceeding. The hearing shall be conducted by the Control Authority's Chief Compliance Officer or his/her designee, who shall serve as hearing officer and conduct the show cause hearing and take the evidence, and may:
 - i) Issue notices of hearing requesting the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in such hearing.
 - ii) Prepare a report of the evidence and hearing, including transcripts and other evidence.
 - iii) Transcript. At any show cause hearing held pursuant to these rules, testimony shall be recorded by a court reporter.
 - 2) Actions. After a show cause hearing has been conducted, the hearings officer shall issue an order directing any of the following actions:
 - i) A finding that the User has demonstrated by a preponderance of the evidence that the violation(s) contained within the show cause notice did not occur.
 - ii) A finding that the User has failed to demonstrate by a preponderance of the evidence that the violation(s) contained within the show cause notice did not occur, and that the following additional actions are required.
 - iii) Immediate compliance with the User's Wastewater discharge permit and/or control mechanism; or with any applicable limitation, condition, restriction or requirement of these rules, or applicable local, state or federal law or regulation.
 - iv) Pretreatment of wastes and Wastewater by installation of adequate treatment equipment,

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monitoring facilities, or proper operation and maintenance of existing treatment equipment be accomplished within a specified time period.

- v) Submission of periodic reports on effluent quality and quantity determined by self-monitoring analysis throughout the final period set by a compliance date.
 - vi) Control of discharge quantities or volumes.
 - vii) Payment of costs for reasonable and necessary inspection, monitoring, and administration of the User's activities by the Control Authority during compliance efforts; and/or
 - viii) Any such other orders as are appropriate including, but not limited to, immediate termination of sewer or wastewater treatment services, revocation of a wastewater discharge permit, or orders directing that following a specified time period sewer or Wastewater treatment service will be discontinued unless adequate treatment facilities, devices, or operation and maintenance practices have been employed;
 - ix) The User may appeal the decision of the hearing officer in accordance with Chapter VIII.
- g) Emergency suspensions and orders - The Control Authority may order suspension of the sewer or Wastewater treatment service and/or a wastewater discharge permit where, in its opinion, such suspension is necessary to stop any actual or threatened discharge which presents or may present an imminent or significant hazard to the health or welfare of persons or to the environment, interferes or may interfere with the POTW, or causes or may cause the Control Authority to violate any condition of its NPDES permit. Any person notified of a suspension of the sewer or wastewater treatment service and/or the wastewater discharge permit shall immediately stop or eliminate the contribution.
- 1) In the event the Control Authority provides verbal notification under this section, written confirmation providing a detailed written statement from the Control Authority and the basis of its findings in support of its order to suspend contributions by the User, within twenty-four (24) hours of such action, and include the specific recourse available to the User. In any event, the written confirmation order shall provide the User with an opportunity for a hearing before the Control Authority, or its designated representative, within ten (10) days of such action. The User shall submit a detailed written statement at the hearing describing the causes of the harmful contribution and the measures taken to prevent any future occurrence, or, if the hearing has been waived, a report describing the causes of the harmful contribution and the measures taken to prevent any future occurrence shall be provided to the Control Authority within fifteen (15) days of the written confirmation order. Upon proof of elimination of the noncomplying discharge, the Control Authority shall reinstate the Wastewater discharge permit and/or the sewer or Wastewater treatment service.
 - 2) In the event of a failure of the person to comply voluntarily with any suspension or revocation order, the Control Authority shall take such judicial enforcement actions as deemed necessary, including immediate severance of the sewer connection or services, to prevent or minimize

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damage to the POTW system or danger to any individual or the environment.

- 3) Where the Control Authority has issued a show cause order, or hearing decision in paragraph (g)(1) above, calling for the suspension of the sewer or Wastewater treatment service and/or a wastewater discharge permit, and where the Control Authority has not reinstated the wastewater discharge permit and/or the sewer or wastewater treatment service, the User may exercise the appeal provision in Chapter VIII. The Show Cause order and the hearing transcript and report shall substitute for the Reconsideration statement requirement of Chapter VIII of these rules.

Section II-1005. Judicial Enforcement Actions

Where administrative enforcement actions have been unable to eliminate or to remedy the violation(s) or where in the case of emergency or flagrant violation, the Control Authority determines that the enforcement action should be escalated to compel the User to eliminate or to remedy such violation as soon as possible, the following judicial enforcement actions are authorized:

- a) Civil action: Whenever the Control Authority has reasonable grounds to believe that a User is violating, or has violated, a provision of its wastewater discharge permit, a pretreatment standard or requirement or any requirement of these rules, including the failure to pay any fee, fine, charge or surcharge imposed hereby, the Control Authority may commence a civil action to compel compliance in a court of competent jurisdiction to enjoin the User from discharging, and/or to obtain appropriate legal and/or equitable relief to remedy the violations and impose the fees, fines, charges and surcharges requested. The commencement of a suit neither constitutes an exclusive election of remedies nor prohibits the Control Authority from commencing action in federal court for discharges believed to be in violation of these rules, state and federal requirements contained in the Clean Water Act, the NPDES permit, or other applicable laws or requirements. In addition, the Control Authority may recover the reasonable attorney fees, court costs, court reporters' fees, and other unusual expenses related to enforcement activities or litigation against the person found to have violated these rules, or the orders, rules, regulations and permits issued hereunder.
- b) Criminal action:
 - 1) Any User, who knowingly makes any false statement, representation of certification, is guilty of a misdemeanor, punishable by imprisonment for not more than ninety (90) days, or a fine of not more than \$500.00, or both. Each violation constitutes a separate and distinct offense.
 - 2) Any User, who knowingly tampers with or alters a monitoring device or process, causing inaccurate readings or results, is guilty of a misdemeanor, punishable by imprisonment for not more than ninety (90) days, or a fine of not more than \$500.00, or both. Each violation constitutes a separate and distinct offense.
 - 3) For all other violations of a rule or regulation adopted and promulgated herein, a User shall be punished by a civil fine not to exceed one thousand dollars (\$1,000.00) for each violation

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per day.

- 4) The Control Authority is hereby authorized, through its general counsel, to seek prosecution of criminal charges against any person violating any provision of these rules.
- c) Any fines, costs, and penalties which are imposed by any court of competent jurisdiction shall be payable to the Control Authority.

Section II-1006. Supplemental Enforcement Actions

- a) **Pollution Prevention Plans and Best Management Practice Plans.** The Control Authority may require a User to develop and implement pollution prevention plans or Best Management Practice Plans, designed to eliminate or reduce pollutant contributions beyond the levels required by these rules. Where required, the plans shall be incorporated into a modified or revised Wastewater discharge permit; and include a schedule for periodically reporting implementation progress and results for the plan(s).
- b) **Local Pollutant Discharge Limitations for Total PCB.** In the event where one (1) or more of the measurements taken for Total PCB during a six (6) month period exceeds by any magnitude the method detection level of 0.2 ugms/l, the Control Authority may require a User to develop and implement Pollution prevention plan initiatives or a BMP, as part of its response to the exceedance. Upon acceptance of the Pollution prevention plan initiatives or BMP, the Control Authority will recognize continued performance under the Pollution prevention plan initiative or BMP as continued compliance. Upon approval of the Control Authority, these Pollution prevention plan initiatives or BMPs, shall be made an enforceable part of the Wastewater discharge permit.
- c) **Local Pollutant Discharge Limitations for Mercury (Hg).** In the event where one (1) or more of the measurements taken for Hg during a six (6) month period exceeds by any magnitude the limitation of 10 ugms/l, the Control Authority may require a User to develop and implement Pollution prevention initiatives or a BMP, as part of its response to the exceedance. Upon acceptance of the Pollution prevention plan initiatives or BMP, the Control Authority will recognize continued performance under the Pollution prevention plan initiatives or BMP as continued compliance. Upon approval of the Control Authority, these Pollution prevention plan initiatives or BMPs, shall be made an enforceable part of the Wastewater discharge permit.
- d) **PFAS Compounds:**
 - 1) **General Requirement:** Any User who manufactured PFAS Compounds; previously used, currently uses, or plans to use materials containing PFAS Compounds; and who has a discharge of wastes and Wastewaters to the POTW, shall be required to develop, submit and implement plans for the reduction and elimination of the PFAS Compounds.
 - i) Plans shall be submitted to the Control Authority and shall include, but not limited to, monitoring, treatment, product substitutions, BMP or other management protocols, that the User will implement.

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- a) For existing Users, these plans shall be submitted to the Control Authority within ninety (90) days of the effective date of these rules.
 - b) For Users initiating discharge after the effective date of these rules, these plans shall be submitted to the Control Authority within ninety (90) days of the commencement of discharge to the POTW.
 - c) Any monitoring program shall be conducted in accordance with sample collection methods defined by the EGLE or USEPA and analyzed in accordance with 40 CFR 136 or other approved methods recognized by the State of Michigan; or where USEPA or the State of Michigan has not established sample collection methods or approved analytical methods in 40 CFR 136, the methods shall be specified by GLWA.
- ii) The Control Authority may require any User to conduct discharge monitoring; or the development and implementation of additional source reduction, control and elimination actions for PFAS Compound through a Wastewater discharge permit or equivalent control mechanism.
 - iii) This paragraph shall not apply to facilities classified as a Centralized Waste Treatment Facility or any active/inactive landfill.
 - iv) This paragraph does not apply to domestic sources or activities involving commercial maintenance activities for carpet & upholstery cleaning.
- 2) Centralized Waste Treaters & Landfills: Any Centralized Waste Treatment Facility or an active/inactive landfill who either (i) accepts wastes and Wastewater containing PFAS Compounds for treatment and/or disposal, or (ii) who identifies PFAS Compounds in any wastes or Wastewaters received in accordance with paragraph II-1006-d)(2)(i), or (iii) who becomes or is made aware of PFAS Compounds present in the wastes and Wastewaters from any source, and discharges to the POTW, or (iv) who is notified by the Control Authority that its discharge contains PFAS Compounds; shall, develop, submit and implement a comprehensive "PFAS Compound Program" describing methods and procedures to identify, control, reduce, dispose of, eliminate and/or treat wastes and Wastewaters containing PFAS Compounds. At a minimum, the PFAS Compound Program shall include the following information, as appropriate:
- i) The PFAS Compound Program must describe the method(s) and procedures used for screening and monitoring program for PFAS Compounds that may be present in any wastes or Wastewaters received for treatment or disposal.
 - a) Any monitoring program shall be conducted in accordance with sample collection methods defined by the EGLE or USEPA and analyzed in accordance with 40 CFR 136 or other approved methods recognized by the State of Michigan; or where USEPA or the State of Michigan has not established sample collection methods or approved

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analytical methods in 40 CFR 136, the methods shall be specified by GLWA.

- b) The screening and monitoring program shall include a protocol for notifying the Control Authority when wastes and Wastewaters containing PFAS Compounds are identified.
 - c) All results and information from the screening and monitoring program shall be available to the Control Authority and copies of such information shall be made available upon written request.
- ii) The PFAS Compound Program must describe the waste and Wastewater treatment or disposal protocols and practices used, and any disposal and/or treatment technologies used to remove and/or treat wastes and Wastewaters containing PFAS Compounds.
- a) This information shall be supported by technical documentation defining the effectiveness of such treatment protocols and/or practices used, including the removal efficiency based on mass loadings (lbs.) of PFAS Compounds before and after treatment, and account for dilution effects resulting from the combination of other waste streams, if applicable. Such demonstration may be made through bench-scale testing or site-specific data. Where site-specific data is used, a minimum of one (1) week of data must be collected.
 - b) The facility shall assess or re-assess, the removal efficiency of its operations for PFAS Compounds at least annually.
- iii) The PFAS Compound Program must describe a self-monitoring program acceptable to the Control Authority. This self-monitoring program shall include the discharge to the POTW and may include samples within the treatment process. The self-monitoring program shall identify the sampling protocols and methods of analysis used, and the authority for such methods or analysis (if other than the State of Michigan or USEPA).
- iv) The PFAS Compound Program must describe a Recordkeeping Program that at a minimum, documents the volume(s) of PFAS Compounds wastes and Wastewaters received; the mass of PFAS Compounds in pounds received by the facility and any mass (in pounds) removed by treatment, discharged to the POTW and disposed of through any other off-site source. Such information shall be summarized for each calendar month and submitted to the Control Authority by the 10th of the succeeding month.
- v) The PFAS Compound Program may include BMP or other management protocols that will be used to control, reduce or eliminate PFAS Compounds from their discharge. Where a User develops BMP or other management protocols, it may submit such plans to the Control Authority for acceptance and incorporation into the facility's Wastewater discharge permit.
- vi) The requirements of subparagraphs (i) – (v) shall be submitted as a Material and Substantial

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change and request for Permit Modification within ninety (90) days of the effective date of these rules or ninety (90) days from the commencement of discharge.

- vii) The Control Authority may require any Centralized Waste Treatment Facility or an active/inactive landfill to conduct discharge monitoring; or to develop a PFAS Compound Program; or the development and implementation of additional source reduction, control and elimination actions for PFAS Compound through a Wastewater discharge permit or equivalent control mechanism.

Following acceptance of the facility's PFAS Compound Program, the Control Authority shall review and incorporate its PFAS Compound Program into a Wastewater discharge permit or equivalent control mechanism, as an enforceable part of the permit.

- 3) Perfluorochemical Fire-fighting Foams and Agents – Any user who stores or uses Firefighting foams using Perfluorochemicals with a carbon chain of 6 or more, shall develop and implement the following plans:
- i) Specific reference and controls for contained in a spill/Slug control plan and submit this to the Control Authority. At a minimum, such plans shall identify areas where the Fire-fighting Foams and Agents would be contained and have no potential to reach a drain or sewer; and areas that are not contained and have a potential to reach a drain or sewer and shall be reviewed and updated as necessary but shall not exceed three (3) years.
 - ii) Training Operations and Exercises – Plans for the proper use and storage and use of firefighting foams during the exercise and shall employ best environmental and public health practices for the use of Perfluorochemical Fire-fighting Foams and Agents in training including but not limited to containment, and proper disposal.
 - iii) Fire or Emergency Events – (Potential to drain to sewer) – For those areas where there is a potential for the Fire-fighting Foam and Agents to reach a drain or sewer, the User shall provide notice to the POTW within forty-eight (48) hours of a Fire or other emergency event where Perfluorochemical Fire-fighting Foams and Agents were used including:
 - a) Purpose for use of foam or agent.
 - b) Physical address where foam or agent was used.
 - c) Actual or estimated quantities of foam or agent concentrate used, and quantity of water used to produce foam
 - d) Name(s) of water bodies potentially affected by foam and agent or other firewater to storm or combined sewer
 - e) Practices employed for cleanup and disposal of materials contaminated by the foam or firewater.

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- iv) Fire or Emergency Events (No potential to drain to sewer) – For those areas where there is no potential for the Fire-fighting Foam and Agents to reach a drain or sewer, the User shall collect, clean-up and dispose of the Fire-fighting Foam and Agents and any fire-fighting water, in accordance with their BMP. A report shall be provided to the POTW addressing the completion of the clean-up and disposal of the materials within 5-days of the event and, as applicable, include a schedule for completion of the clean-up and disposal.
- v) A BMP or other management program shall be established and implemented for the collection and disposal of Perfluorochemical Fire-fighting Foams and Agents with a carbon chain of six or greater. The plan shall include any efforts to identify alternative products.
- vi) Any monitoring program shall be conducted in accordance with sample collection methods defined by the EGLE or USEPA and analyzed in accordance with 40 CFR 136 or other approved methods recognized by the State of Michigan; or where USEPA or the State of Michigan has not established sample collection methods or approved analytical methods in 40 CFR 136, the methods shall be specified by GLWA.

Copies of these plans shall be submitted to the Control Authority within ninety (90) days of the effective date of these rules.

- 4) The GLWA may assign any User who has previously used or received, or will use or receive PFAS Compounds, to a User Class for reimbursement of costs incurred by GLWA to monitor and enforce this requirement, and for which the Board determines costs should be assigned.
- 5) The GLWA reserves the right to take enforcement action for any violations as described in Section II-1003, and as described in Sections II-1004 and II-1005.
- f) The Control Authority may require any User to implement Pollution prevention plan initiatives, or BMP, as part of an enforcement response, or as necessary to comply with its NPDES permit.
- g) A User may seek to terminate a BMP when it has demonstrated compliance for a twelve (12) month period supported by a minimum of four (4) analytical test results and a report describing the management and operating procedures used to support the compliance status. Upon acceptance of this demonstration of compliance, the User shall be relieved of this implementation requirement.

Section II-1007. Remedies Nonexclusive

The remedies provided for in these rules are not exclusive. Enforcement of pretreatment violations will generally be in accordance with the Control Authority's enforcement response plan. However, the Control Authority may take other action against any User when the circumstances warrant. Further, the Control Authority is empowered to take more than one enforcement action against any noncompliant User.

Article XI AFFIRMATIVE DEFENSES TO DISCHARGE VIOLATIONS

Section II-1101. Upsets.

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An upset shall constitute an affirmative defense to an action brought for noncompliance with National Categorical Pretreatment Standards where the requirements of subsection (a) of this section are met.

a) An Industrial User who wishes to establish an upset as an applicable affirmative defense shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence, that:

- 1) An upset occurred and the Industrial User can identify the cause(s) of the upset.
 - i. At the time, the facility was being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures.
 - ii. The Industrial User has submitted the following information to the Control Authority, orally or in writing, within twenty-four (24) hours of becoming aware of the upset and, where this information is provided orally, a written submission must then be provided within five (5) days:
 - a) A description of the discharge and cause of noncompliance.
 - b) The period of noncompliance including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
 - c) Steps being taken and/or planned to reduce, eliminate and prevent recurrence of the noncompliance.
- 2) In any enforcement proceeding, the Industrial User seeking to establish the occurrence of an upset shall have the burden of proof.
- 3) The Industrial User shall control production of all discharges to the extent necessary to maintain compliance with these rules upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost or fails.

Section II-1102. Bypass.

A bypass includes any intentional diversion of a wastestream from any portion of an Industrial User's treatment facility. A bypass shall constitute an affirmative defense to an action brought for noncompliance with national categorical pretreatment standards and/or local pollutant discharge limitations where the requirements of subsection (a) of this section are met.

- a) The affirmative defense of bypass may be claimed where:
- 1) The bypass is for essential maintenance to ensure efficient operation of the treatment system and does not cause a violation of pretreatment standards or requirements.
 - 2) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
 - 3) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated waste, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise

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of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and

- 4) The Industrial User properly notified the Control Authority as described in subsection (2) of this section.
- b) Notice of Bypass Event. An Industrial User shall have properly notified the Control Authority as follows:
- 1) Anticipated bypass. Any Industrial User anticipating a bypass shall submit notice to the Control Authority at least ten (10) days in advance of the anticipated date.
 - 2) Unanticipated bypass. The Industrial User shall submit oral notice of an unanticipated bypass that exceeds applicable pretreatment standards within twenty-four (24) hours from the time the Industrial User becomes, or should have become, aware of the bypass.
 - 3) For any bypass event, a written submission shall be provided to the Control Authority within five (5) days of the time the Industrial User becomes, or in the case of an unanticipated bypass, should have become aware of the bypass. The written submission shall contain a description of the bypass including exact dates and times, and if the bypass has not been corrected or the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate and prevent reoccurrence of the bypass.
- c) Bypass approval. Where it meets all conditions in subsections (1) and (2) of this section, the Control Authority shall recognize the affirmative defense. However, the Industrial User may still be held liable for costs and fees incurred by the Control Authority as a result of the bypass, including treatment costs, charges and surcharges.

Article XII PUBLICATION OF INDUSTRIAL USERS IN SIGNIFICANT NONCOMPLIANCE

Section II-1201. Public notification of significant noncompliance.

The Control Authority shall publish in the largest daily newspaper published in the jurisdictional limits of the Control Authority, a list of all Users which, at any time during the previous twelve (12) months, were in significant noncompliance with applicable pretreatment standards and requirements.

Section II-1202. Significant Noncompliance Criteria.

A Significant Industrial User (or any Industrial User which violates paragraphs (c), (d), or (h) of this section) is in significant noncompliance if its violation meets one or more of the following criteria:

- a) Chronic violations of wastewater Discharge limits, defined here as those in which 66 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l);

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- b) Technical Review Criteria (TRC) violations, defined here as those in which 33 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(l) multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH);
- c) Any other violation of a Pretreatment Standard or Requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (including endangering the health of POTW personnel or the general public);
- d) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge.
- e) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.
- f) Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules.
- g) Failure to accurately report noncompliance.
- h) Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment program.

Section II-1203. Publication Process.

Any User who is identified for publication as being in Significant Noncompliance shall be notified in writing at least thirty (30) days before the proposed publication; provided with a copy of the proposed notice to be published; the proposed time frame for the publication; and allowed an opportunity to comment. The Control Authority shall incorporate any comments with the proposed publication, or incorporate any comments with a revised publication, but may exercise its discretion to summarize any comments where space or word count is deemed excessive. In addition, the Control Authority may place this information on its web page at www.glwater.org.

Article XIII FEES AND CHARGES

Fees and charges may be established by the Board to meet the costs of the operation, maintenance, improvement or replacement of the system and regulatory programs, or as provided by law or by Board action. The specific fees and charges are discussed more fully in Chapter V of these rules.

Article XIV APPEAL PROCEDURES

The decisions and actions taken by the Industrial Waste Control Group and the Control Authority affecting the administration, implementation, and enforcement of the industrial pretreatment program requirements are subject to review through a two-step appeal process. Although the majority of disputes are resolved through open communication, there may be a point where a User seeks to formalize their objection(s) and seek administrative review. The appeal procedures recognized under these rules are described in Chapter VIII.

Article XV STATUTES, LAWS AND REGULATIONS

Section II-1501. Unless otherwise provided, any reference in these rules to a code, standard, rule, regulation, or law enacted, adopted, established, or promulgated by any government or private organization, or by any element or organization of government other than the Control Authority shall be construed to apply to such code, standard, rule, regulation, or law in effect or as amended or promulgated, from the date of enactment of these rules.

Section II-1502. The National Categorical Pretreatment Standards defined in 40 CFR Chapter I, Subchapter N, Parts 405-471, shall be and are incorporated by reference herein and made a part hereof.

Section II-1503. The Board may amend these rules or adopt additional rules necessary and proper for carrying out the conditions and intent of these rules.

Section II-1504. Nothing in these rules shall be deemed to limit the Control Authority from developing explanatory policies, guidance, or opinions to carry out the terms of the industrial pretreatment program which is not in conflict or otherwise prohibited by these rules.

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Appendix A – National Categorical Pretreatment Standards (NCPS) Categories

NCPS Category	CFR Reference	NCPS Category	CFR Reference
Aluminum Forming	40 CFR Part 467	Meat Products	40 CFR Part 432
Asbestos Manufacturing	40 CFR Part 427	Metal Finishing	40 CFR Part 433
Battery Manufacturing	40 CFR Part 461	Metal Molding and Casting	40 CFR Part 464
Builder's Paper and Board Mills	40 CFR Part 431	Metal Products and Machinery	40 CFR Part 438
Canned and Preserved Fruits and Vegetables	40 CFR Part 407	Mineral Mining and Processing	40 CFR Part 436
Canned and Preserved Seafood Processing	40 CFR Part 408	Nonferrous Metals Forming	40 CFR Part 471
Carbon Black Manufacturing	40 CFR Part 458	Nonferrous Metals Manufacturing I	40 CFR Part 421
Cement Manufacturing	40 CFR Part 411	Nonferrous Metals Manufacturing II	40 CFR Part 421
Centralized Waste Treatment	40 CFR Part 437	Ore Mining and Dressing	40 CFR Part 440
Coal Mining	40 CFR Part 434	Organic Chemicals, Plastics, and Synthetic Fibers	40 CFR Part 414
Coil Coating	40 CFR Part 465	Paint Formulating	40 CFR Part 446
Copper Forming	40 CFR Part 468	Paving and Roofing Materials	40 CFR Part 443
Dairy Products Processing	40 CFR Part 405	Pesticide Chemicals	40 CFR Part 455
Dental Office (Mercury Amalgam)	40 CFR Part 441	Petroleum Refining	40 CFR Part 419
Electrical and Electronic Components I & II	40 CFR Part 469	Pharmaceutical	40 CFR Part 439
Electroplating	40 CFR Part 413	Phosphate Manufacturing	40 CFR Part 422
Explosives Manufacturing	40 CFR Part 457	Photographic	40 CFR Part 459
Feed Lots	40 CFR Part 412	Plastics Molding and Forming	40 CFR Part 463
Ferroalloy Manufacturing	40 CFR Part 424	Porcelain Enameling	40 CFR Part 466
Fertilizer Manufacturing	40 CFR Part 418	Pulp, Paper, and Paperboard	40 CFR Part 430 and 431

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Glass Manufacturing	40 CFR Part 426	Rubber Manufacturing	40 CFR Part 428
Grain Mills	40 CFR Part 406	Soap and Detergent Manufacturing	40 CFR Part 417
Gum and Wood Chemicals Manufacturing	40 CFR Part 454	Steam Electric	40 CFR Part 423
Hospital	40 CFR Part 460	Sugar Processing	40 CFR Part 409
Ink Formulating	40 CFR Part 447	Textile Mills	40 CFR Part 410
Inorganic Chemicals Manufacture (I & and II)	40 CFR Part 415	Timber products	40 CFR Part 429
Iron and Steel	40 CFR Part 420	Transportation Equipment Cleaning	40 CFR Part 442
Landfills	40 CFR Part 445	Waste Combusters	40 CFR Part 444
Leather Tanning & finishing	40 CFR Part 425		

**CHAPTER III: SURCHARGE PROGRAM FOR HIGH-STRENGTH
WASTEWATER DISCHARGES**

The Control Authority's POTW receives Wastewater from residential, commercial and industrial sources for treatment and discharge under its NPDES Permit MI0022802. The sewer charge rate charged to Member Communities is based upon the Domestic Strength of sewage. A Surcharge program for High Strength Wastewater discharges has been established to capture the additional treatment and operations costs incurred for Wastewater conveying additional pollutants to the Control Authority's POTW for specific Users.

The purpose of these rules are to establish an orderly and fair system whereby the operations, maintenance, and replacement costs incurred by the Control Authority in treating and disposing of the sewage, Industrial Wastes, and other wastes generated by each User is charged to that User for its use of the Control Authority's POTW, as required by the Federal Water Pollution Control Act Amendments of 1972 and the Clean Water Act of 1977 (33 U.S.C. 1251-1387) and the rules of the USEPA, promulgated pursuant thereto. These rules are promulgated pursuant to the statutory authority contained in Act No. 233, Public Acts of Michigan, 1955, as amended ("Act 233").

Article I Domestic Strength of Sewage

The Control Authority has established the following Domestic Strength levels for wastewater discharged to the POTW.

Domestic Strength Levels	
Biochemical Oxygen Demand (BOD)	275 mg/l
Fats, Oils & Grease	100 mg/l
Phosphorus (P)	12 mg/l
Total Suspended Solids (TSS)	350 mg/l

Article II: High Strength Wastewater Sources

Section III-201. Applicability: Domestic Sources

Domestic Sources shall not be subject to a surcharge for High Strength Wastewater where a property is used for the exclusive purpose of a residential dwelling, including but not limited to single or multi-family units or apartments.

Section III-202. Applicability: Users

Users and any source who does not qualify as a Domestic Source under section III-201 of these rules, are subject to the Surcharge program for High Strength Wastewater sources, as follows:

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- a) Users, who as of the date of adoption of these rules have been previously assigned Pollutant Strength Levels (or “Surcharge basis”) by the Detroit Water and Sewerage Department, or the GLWA, shall retain these Pollutant Strength Levels, until changed under Article IV.
- b) All other Users will be assigned the Pollutant Strength basis equivalent to the Domestic Strength Levels of Article I, until changed under Article IV.

Article III. Surcharge and Surcharge Formula

Section III-301. Domestic Strength Levels.

As part of the annual rate-making process, a surcharge fee will be established for each pollutant included in the Article I Domestic Strength Level, which reflects the actual cost of treating the pollutant by the Control Authority. The Control Authority, through the Board, shall approve the Surcharge Rates as part of its annual Rate-making process.

Section III-302. Surcharge Fee Calculation.

The Surcharge fee will be calculated for each User in accordance with the following formula:

Total Surcharge Fee =

$$0.0624 \times \text{Volume} \times [\text{a (BOD-275)} + \text{b (TSS-350)} + \text{c (P - 12)} + \text{d (FOG-100)}]$$

Where the terms constituting the total surcharge fee shall have the following meaning:

TERM	Description	Units of Measurement
0.0624	Conversion factor	
Volume	Volume of Wastewater Discharged for a billing period	Thousand Cubic Feet (Mcf)
BOD	BOD Strength Level	Milligrams/liter (mg/l)
TSS	TSS Strength Level	Milligrams/liter (mg/l)
P	Phosphorus Strength Level	Milligrams/liter (mg/l)
FOG	The Fats, Oils & Grease Strength Level	Milligrams/liter (mg/l)
a, b, c, d	The Surcharge Rate	\$ per pound

Note: Where the difference between the pollutant strength level and domestic strength level is less than zero (0), the difference shall be deemed zero (0).

Article IV Determination of Pollutant Strength Levels of High Strength Wastewater

Following the adoption of these rules, the Pollutant Strength Levels of High Strength Wastewater may be established or revised in accordance with any of the following methods. The Control Authority or User

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shall not seek to revise the Pollutant Strength Levels of High Strength Wastewater more frequently than every 12-months.

Section III-401. Pollutant Strength Levels from Historical Data Records

A User, or the Control Authority, may use historical data to establish or revise its Pollutant Strength Levels. The Pollutant Strength Level will be determined using a numerical average of the self-monitoring and Control Authority monitoring data for the surcharge pollutant parameters that have been collected in a 12-month period.

a) User Initiated use of Historical Data

- 1) Where the User performs this calculation, it shall complete a Waste Strength Determination Form and provide it to the Control Authority, with all supporting data and calculations.
- 2) No data shall be excluded from the above calculation unless the User or the Control Authority can demonstrate that the data is non-representative of the facility's discharge and actual operations.
- 3) Within fifteen (15) days of receiving the report, the Control Authority will review all data and the User's detailed report and accept or reject the report. If rejected, the Control Authority will provide the reasons for rejection in writing. If not rejected, the new values shall be applied to the next billing cycle following receipt of the User information.

b) Control Authority use of Historical Data

- 1) Where the Control Authority performs this calculation, it shall notify the User in writing of the calculated Pollutant Strength Levels. The User has thirty (30) days to file a waste strength determination form and propose a Sample Test (see Section III-402), and unless rejected, the results shall be used for billing purposes.

Section III-402. Pollutant Strength Levels from Sample Test Period Data

a) A User may, on its own initiative, or upon receipt of written notice under section II-401(2) above, file a waste strength determination form and propose a sample test and sampling plan. The sampling plan shall be based upon a 5-day, 6-day or 7-day operating week for all Pollutant Surcharge parameters.

- 1) The sampling plan must be provided in writing to the Control Authority no less than fourteen (14) calendar days prior to commencement of the sampling program.
- 2) The sampling plan must include the following:
 - i) Locations of sampling
 - ii) Method(s) of sampling at each location
 - iii) Date(s) of sampling
 - iv) Measurement or determination of volume of Wastewater discharged during the testing period
 - v) Sample collection for all Pollutants Surcharge (BOD, FOG, P, and TSS).

b) The sampling plan shall be submitted to the Industrial Waste Control Group by one of the following methods:

- 1) U.S. mail addressed to the Industrial Waste Control Group.

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- 2) Facsimile transmission sent to 313-297-5860; or
 - 3) PDF sent via electronic mail to IWC@GLWATER.org.
- c) These submittals shall be considered “not received” if deficient or incomplete, including for any of the following reasons:
- 1) The sampling plan has not been signed and dated by the User.
 - 2) The User has failed to enclose all supporting documents necessary to aid in the Control Authority’s review of the sampling plan.
- d) The User shall be authorized to implement the Sampling Plan unless it receives a written notice from the Control Authority specifying whether the sampling plan is deficient or incomplete.
- e) The Control Authority shall have the right to observe the User's sampling techniques, sample preservation, flow measurements, and other sampling protocols during the sampling program.
- f) Within sixty (60) calendar days of completion of the sampling plan, the User shall forward the findings and supporting documentation to the Control Authority; including field sample collection logs/notes, chain of custody reports, certified laboratory reports, daily incoming meter readings, daily direct discharge meter readings, and any other supporting documentation.
- 1) If the User fails to notify the Control Authority prior to the sampling or fails to submit the report within the sixty (60) day period the use of the User's data for purposes of User charge calculation will be rejected, and the findings will not be allowed.
 - 2) The User shall provide a calculation of the numerical average for each Pollutant Surcharge which shall be applied as the Pollutant Strength Level for purposes of billing.
 - 3) If an User considers any self-monitoring data inappropriate for inclusion in calculating its User charges, the User must submit such data with its Report, together with a written report detailing the basis for the User’s assessment that such data were not representative for purposes of inclusion when calculating its User charges. The Control Authority will accept or reject the inclusion or exclusion of the data.
 - 4) Within fifteen (15) days of receiving the report, the Control Authority will review all data and the User’s detailed report and accept or reject the report. If rejected, the Control Authority will provide the reasons for rejection in writing. If not rejected, the new values shall be applied to the next billing cycle following receipt of the User information.

Section III-403. Pollutant Strength Levels Using Table Values.

The Control Authority has adopted Table A to assign average Pollutant Strength Levels for commercial or industrial groups performing operations known to produce High Strength Wastewater.

- a) A User who performs a commercial or industrial activity identified in Table A based upon (i) the Standard Industrial Classification Code (SIC); and/or (ii) North American Industrial Classification System (NAICS); or (iii) consistent with the Description of an SIC or NAICS code shall be subject to the applicable Surcharge for the High Strength Wastewater.

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- b) The Control Authority will notify the User in writing of their classification, and the assignment of the average Pollutant Strength Levels as described in Table A. The new values shall be applied to the next billing cycle unless the User files a waste strength determination form and performs the sample test in accordance with Section III-402 within thirty (30) days of receiving the written notice.
- c) Where the User files a waste strength determination form under Section III-403, the Control Authority will evaluate and process it in accordance with Section III-402.
 - 1) If the waste strength determination form is accepted, the new values shall be applied to the next billing cycle following receipt of the User information.
 - 2) If the waste strength determination form is rejected, the Table A values shall be applied to the User until an acceptable pollutant strength test is performed.
- d) A User who does not have an existing monitoring location and discharges less than 25,000 gallons of wastewater per day may elect to use the values specified in Table A in lieu of performing self-monitoring. The election shall be in writing.

Section III-404. Control Authority Test Data

- a) The Control Authority may, on its own initiative, conduct sampling at a User location, to establish the actual Pollutant Strength Level of a User's wastewater. Where this action is taken, the sampling shall be based upon a 5-day, 6-day or 7-day operating week, applicable to the User, for all Pollutant Surcharge parameters. The Control Authority shall review the results of the sampling program and determine whether a revision of the Pollutant Strength Levels is required. Upon such determination, the Control Authority will notify the User in writing.
- b) The new values shall be applied to the next billing cycle unless the User files a waste strength determination form and performs the sample test in accordance with Section II-402 within thirty (30) days of receiving the written notice.
- c) Where the User files a waste strength determination form under Section III-404, the Control Authority will evaluate and process it in accordance with Section III-402.
 - 1) If the waste strength determination form is accepted, the new values shall be applied to the next billing cycle following receipt of the User information.
 - 2) If the waste strength determination form is rejected, the Control Authority's findings will be applied to the User until an acceptable pollutant strength test is performed.

Section III-405. Periodic Review of User and Control Authority Sampling Data

The Control Authority shall periodically review the User's self-monitoring data and its own sampling data, to assess whether a change or revision in the Pollutant Strength Levels is warranted. The Control Authority shall provide written notice to the User where these findings determine a revision of the Pollutant Strength Levels is warranted.

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Section III-406. Sampling and Analytical Methods

The measurement and determination of the Pollutant Strength Levels shall be in accordance with 40 CFR 136 and the latest edition of Standard Methods for the Examination of Water and Wastewater, published jointly by The American Public Health Association, The American Water Works Association, and the Water Environment Federation.

Article V. Appeal

Section III-501. The decisions and actions taken by the Industrial Waste Control Group and the Control Authority affecting the administration, implementation, and enforcement of the Surcharge of High Strength Wastewater program are subject to review through a two-step appeal process. Although the majority of disputes are resolved through open communication, there may be a point where a User seeks to formalize their objection(s) and seek administrative review. The Appeal procedures recognized under these rules are described in Chapter VIII.

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
2011	Meat Packing Plants	311611	Animal (except Poultry) Slaughtering	1200	800	*	400
2013	Sausages & Other Prepared Meat Products	311612	Meat Processed from Carcasses	800	700	*	150
		311613	Rendering and Meat Byproduct Processing				
2022	Natural, Processed, and Imitation Cheese	311513	Cheese Manufacturing	2000	500	50	*
2023	Dry, Condensed, and Evaporated Dairy Products	311511	Fluid Milk Manufacturing	1000	500	20	*
		311514	Dry, Condensed, and Evaporated Dairy Product Manufacturing				
2024	Ice Cream and frozen Desserts	311520	Ice Cream and Frozen Dessert Manufacturing	*	*	25	*
2026	Fluid Milk	311511	Fluid Milk Manufacturing	1100	500	*	500
		311514	Dry, Condensed, and Evaporated Dairy Product Manufacturing				
2035	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings	311421	Fruit and Vegetable Canning	1000	500	*	*
		311941	Mayonnaise, Dressing and Other Prepared Sauce Manufacturing				
2037	Frozen Fruits, Fruit Juices, and Vegetables	311411	Frozen Fruit, Juice, and Vegetable Manufacturing	1000	500	*	*
2038	Frozen Specialties, Not Elsewhere Classified	311412	Frozen Specialty Food Manufacturing	1000	500	*	*
2041	Flour and other Grain Mill Products	311211	Flour Milling	1600	*	*	*
2043	Cereal Breakfast Foods	311230	Breakfast Cereal Manufacturing	1600	*	*	*
		311920	Coffee and Tea Manufacturing				
2044	Rice Milling	311212	Rice Milling	1600	*	*	*
2045	Prepared Flour Mixes and Doughs	311824	Dry Pasta, Dough, and Flour Mixes Manufacturing from Purchased Flour	1600	*	*	*
2046	Wet Corn Milling	311221	Wet Corn Milling	1600	*	*	*
		311225	Fats and Oils Refining and Blending				
2047	Dog and Cat Food	311111	Dog and Cat Food Manufacturing	1600	*	*	*

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
2048	Prepared Feed and Feed Ingredients for Animals and Fowl, except Dogs & Cats	311119	Other Animal Food Manufacturing	1600	*	*	*
2051	Bread and other Bakery products, except Cookies and Crackers	311822	Commercial Bakeries	3800	1100	*	260
2052	Cookies and Crackers	311822	Commercial Bakeries	800	*	*	*
		311821	Cookie and Cracker Manufacturing				
		311919	Other Snack Food Manufacturing				
2053	Frozen Bakery Products, except Bread	311813	Frozen Cakes, Pies, and Other Pastries Manufacturing	800	*	*	*
2076	Vegetable Oil Mills, except Corn, Cottonseed, and Soybean	311224	Soybean and other Oilseed Products	650	2000	*	500
		311225	Fats and Oils Refining and Blending				
2077	Animal and Marine Fats and Oils	311613	Rendering and Meat Byproduct Processing				
		311710	Seafood Product Preparation and Packaging	650	2000	*	500
2079	Shortening, Table Oils, Margarine, and Other Edible Fats and Oils, Not elsewhere classified	311224	Soybean and other Oilseed Products	1000	*	*	200
		311225	Fats and Oils Refining and Blending				
2082	Malt Beverages	312120	Breweries	1400	600	*	*
2086	Soft Drinks	312111	Soft Drink Manufacturing	600	*	*	*
		312112	Bottled Water Manufacturing				
2090	Miscellaneous Food Products						
2091	Canned and Cured Fish and Seafoods	311710	Seafood Products Preparation and Packaging	1000	500	*	150
2092	Prepared Fresh or Frozen Fish and Seafoods	311710	Seafood Products Preparation and Packaging				
2095	Roasted Coffee	311920	Coffee and Tea Manufacturing	1000	500	*	150

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
2096	Potato Chips, Corn Chips, and Similar Snacks	311919	Other Snack Food Manufacturing	1000	500	*	150
2097	Manufactured Ice	312113	Ice Manufacturing				
2098	Macaroni, Spaghetti, Vermicelli and Noodles	311824	Dry Pasta, Dough, and Flour Mixes Manufacturing from Purchased Flour				
2099	Food Preparations, Not Elsewhere Classified	111998	All Other Miscellaneous Crop Farming				
		311212	Rice Milling				
		311340	Non-chocolate Confectionery Manufacturing				
		311423	Dried and Dehydrated Food Manufacturing				
		311824	Dry Pasta, Dough, and Flour Mixes Manufacturing from Purchased Flour				
		311830	Tortilla Manufacturing				
		311911	Roasted Nuts and Peanut Butter Manufacturing				
		311920	Coffee and Tea Manufacturing				
		311941	Mayonnaise, Dressing, and Other Prepared Sauce Manufacturing				
311942	Spice and Extract Manufacturing						
311991	Perishable Prepared Food Manufacturing						
311999	All other Misc. Food Manufacturing						
2620	Paper Mills	322121	Paper (except Newsprint) Mills	*	480	*	*
		322122	Newsprint Mills				
2640	Converted Paper Products			300	1500	*	*

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
2810	Industrial Inorganic Chemicals						
2812	Alkalis and Chlorine	325180	Other Basic Inorganic Chemical Manufacturing	*	2000	*	*
2813	Industrial Gases	325120	Industrial Gas Manufacturing				
2816	Inorganic Pigments	325130	Synthetic Dye and Pigment Manufacturing				
		325180	Other basic Inorganic Chemical Manufacturing				
		211112	Natural Gas Liquid Extraction				
		325130	Synthetic Dye and Pigment Manufacturing				
2819	Industrial Inorganic Chemicals, Not elsewhere classified	325180	Other basic Inorganic Chemical Manufacturing				
		325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing				
		331311	Alumina Refining				
2830		Drugs					
2833	Medicinal Chemicals and Botanical Products	325411	Medicinal and Botanical Manufacturing	500	500	*	*
2834	Pharmaceutical Preparation Manufacturing	325412	Pharmaceutical Preparation Manufacturing				
		325412	Pharmaceutical Preparation Manufacturing				
2835	In Vitro and In Vivo Diagnostic Substances	325413	In-Vitro Diagnostic Substance Manufacturing				
2836	Biological Products, except Diagnostic Substances	325414	Biological Product (except Diagnostic) Manufacturing				

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
2840	Soaps & Detergents						
2841	Soap and Other Detergents, except Specialty Cleaners	325611	Soap and Other Detergent Manufacturing	600	*	*	200
2842	Specialty Cleaning, Polishing, and Sanitation Preparations	325612	Polish and Other Sanitation Good Manufacturing				
2843	Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants	325613	Surface Active Agent Manufacturing				
2844	Perfumes, Cosmetics, and other Toilet Preparations	325620	Toilet Preparation Manufacturing				
2850	Paints & Allied Products						
2851	Paints, Varnishes, Lacquers, Enamels, and Allied Products	325510	Paint and Coating Manufacturing	*	*	15	200
2860	Industrial Organic Chemicals						
2861	Gum and Wood Chemicals	325194	Cyclic Crude, Intermediate and Gum and Wood Manufacturing	500	500	20	150
2865	Cyclic Organic Crudes and Intermediates, and Organic Dyes and Pigments	325110	Petrochemical Manufacturing				
		325130	Synthetic Dye and Pigment Manufacturing				
2869	Industrial Organic Chemicals, not elsewhere classified	325120	Industrial Gas Manufacturing				
		325180	Other Basic Inorganic Chemical Manufacturing				
		325193	Ethyl Alcohol Manufacturing				
		325199	All Other Basic Organic Chemical Manufacturing				

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
		325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing	500	500	20	150
2890	Miscellaneous Chemical Products						
2891	Adhesives and Sealants	325520	Adhesive Manufacturing	400	*	*	*
2892	Explosives Manufacturing	325920	Explosives Manufacturing				
2893	Printing Ink	325910	Printing Ink Manufacturing				
2895	Carbon Black	325180	Other Basic Inorganic Chemical Manufacturing				
2899	Chemicals and Chemical Preparations, Not Elsewhere Classified	325199	All Other Basic Organic Chemical Manufacturing				
		325510	Paint and Coating Manufacturing				
		325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing				
3010/1	Tire & Inner Tubes	326211	Tire Manufacturing (except Retreading)	*	500	*	*
3060	Fabricated Rubber Products						
3061	Molded, Extruded, and Lathe cut Mechanical Rubber Goods	326291	Rubber Product Manufacturing for Mechanical Use	*	500	*	*
		313320	Fabric Coating Mills				
		314910	Textile Bag Mills				
3069	Fabricated Rubber Products, Not Elsewhere Classified	315280	Other Cut and Sew Apparel Manufacturing				
		315990	Apparel Accessories and Other Apparel Manufacturing				
		326199	All other Plastics Products Manufacturing				
		326299	All other Rubber Products Manufacturing				

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
		339113	Surgical Appliance and Supplies Manufacturing	*	500	*	*
		339920	Sporting and Athletic Goods Manufacturing				
		339930	Doll, Toy and Game Manufacturing				
5085	Drums & Barrels - Reconditioning			1200	800	16	1500
5090	Miscellaneous Durable Goods						
5091	Sporting and Recreational Goods and Supplies	423910	Sporting and Recreational Goods and Supplies Merchant Wholesalers				
		425110	Business to Business Electronic Markets				
		425120	Wholesale Trade Agents and Brokers				
		451110	Sporting Goods Stores				
5092	Toys and Hobby Goods and Supplies	423920	Toy and Hobby Goods and Supplies Merchant Wholesalers				
		425110	Business to Business Electronic Markets	400	500	*	150
		425120	Wholesale Trade Agents and Brokers				
		451120	Hobby, Toy, and Game Stores				
5093	Scrap and Waste Materials	423930	Recyclable Material Merchant Wholesalers				
		425110	Business to Business Electronic Markets				
		425120	Wholesale Trade Agents and Brokers				
5094	Jewelry, Watches, Precious Stones, and Precious Metals	423940	Jewelry, Watch, Precious Stone, and Precious Metal Merchant Wholesalers				

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SIC Number	SIC Description	NAICS Number	NAICS Description	BOD	TSS	Phosphorus	FOG
				* Signifies Domestic Strength Level			
		425110	Business to Business Electronic Markets	400	500	*	150
		425120	Wholesale Trade Agents and Brokers				
		448310	Jewelry Stores				
5099	Durable Goods, not elsewhere classified	423990	Other Miscellaneous Durable Goods Merchant Wholesalers				
		425110	Business to Business Electronic Markets				
		425120	Wholesale Trade Agents and Brokers				
		444190	Other Building Material Dealers				
		451110	Sporting Goods Stores				
		451120	Hobby, Toy, and Game Stores				
7213	Linen Service	812331	Linen Supply	500	*	*	200
7218	Industrial laundries	812332	Industrial Launderers	600	600	*	400

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CHAPTER IV: SEPTAGE AND HAULED WASTES

The majority of wastes and Wastewater treated at the Control Authority's POTW are discharged to and conveyed by the Sewerage System through point-source connections from Domestic and User Sources. However, additional wastes may be conveyed to designated locations via rail, truck, ship or vessel or other equivalent means; hauled to the Control Authority POTW from locations within and outside of the Service Region of the Control Authority. These rules address these sources of *Hauled Wastes*.

Article I General Provisions

Section IV-101. It shall be unlawful for any Person to discharge any waste or Wastewater, directly or indirectly, by rail, truck, ship or other similar means, without authorization from the Control Authority; or to discharge any Wastewater in violation of the terms and conditions contained in these rules or contrary to any discharge authorization granted by the Control Authority.

Article II Authorized Unloading Locations

Section IV-201. The Control Authority's POTW shall not receive or accept any wastes or Wastewater that are directly transported via rail, truck, dedicated pipeline, ship or vessel, or other similar means, at the Control Authority's POTW located at 9300 West Jefferson, Detroit Michigan 48209, except those identified in Section IV-202.

Section IV-202. The Control Authority's POTW shall accept wastes or Wastewater that are directly transported via truck from Septage Waste Hauler with a valid permit. Mobile Food Trucks, Recreation Vehicles and Individual Portable Toilets are not permitted to use the Control Authority's POTW and must use public or private facilities to dispose of their wastes.

Section IV-203. The Control Authority will only accept wastes and Wastewater transported to Authorized Unloading Locations specified in these rules or that may be added upon authorization by the Control Authority.

Section IV-204. The usage of any Authorized Unloading Location shall be restricted to authorized Users who possess a hauled in waste permit issued by the Control Authority, in accordance with the terms and conditions of the permit.

Article III Categories of Authorized and Unauthorized Hauled Wastes

Section IV-301. Authorized Wastes

The following groups of waste and Wastewater may be authorized by the Control Authority.

- Septage Waste and Wastewater

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- Sanitary Wastewater from Vessels and Ships

The procedures for obtaining authorization are enumerated in Article IV below.

Section IV-302. Unauthorized Waste Sources

The following sources of waste and Wastewater are not authorized by the Control Authority and will not be accepted unless there is an exigent condition or public health concern for which the Control Authority shall authorize disposal.

- Grease Trap Wastes
- Industrial and Commercial Wastes
- Municipal Sludge
- Collection System Solids and Cleanings

Article IV Procedures for Authorization – Septage Waste Hauler

Section IV-401. A Septage waste hauler seeking authorization from the Control Authority to discharge at the Control Authority's POTW or other authorized unloading location shall require the owner/operator of the vehicle to (i) possess a valid Septage hauler license issued by the EGLE; and (ii) obtain a valid Control Authority Septage hauler permit.

Section IV-402. A Septage waste hauler seeking authorization from the Control Authority to discharge at the Control Authority's POTW or other authorized unloading location shall complete an application for a HIW permit. Information will be provided including the vehicles, tank capacities and applicable vehicle licenses for each vehicle; the general area being serviced, and which authorized unloading sites the septage hauler is requesting access.

Section IV-403. The Septage hauler shall letter the vehicles or affix the truck number shown on their HIW permit on each side and rear of the hauling vehicle covered by their permit in clearly visible locations in black numerals and letters six (6) inches high on a white background of at least eight (8) inches in height. The line width of each letter shall be three-fourths of an inch.

Section IV-404. Upon receipt of a Septage hauler application form, the Control Authority will process the application and accept or reject the application. Permits issued by the Control Authority shall contain information including, but not limited to, that specified in Section II-704. A Septage waste hauler seeking authorization from the Control Authority to discharge at the Control Authority's POTW or other authorized unloading location shall only discharge the contents from domestic waste septic tanks, cesspools, seepage pits, sewage lift stations and portable toilets; after receiving a permit.

Section IV-405. The Control Authority shall have the unrestricted right to observe loading, hauling and unloading of Septage hauling vehicles; to obtain representative samples of the vehicle's contents at the unloading site prior to or during the unloading activity; to examine the vehicle operator's EGLE service seal and business license and the unloading permit. The vehicle operator shall cooperate with the request

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of any properly credentialed the Control Authority's employee and assist in providing a sample of the tank's contents.

Article V Procedures for Authorization – Recreational Vehicle and Individual Portable Toilets

Section IV-501. Mobile Food Trucks, Recreation Vehicles and Individual Portable Toilets are not permitted to use the Control Authority's POTW and must use public or private facilities to dispose of their wastes.

Article VI Procedures for Authorization – Vessels and Ships

Section IV-601. The Control Authority may accept Domestic Sewage from vessels and ships at authorized locations, or from firms servicing vessels and ships traversing the Great Lakes. Individuals or firms shall request authorization from the Industrial Waste Control Group before discharging any Wastewater, and discharge at an authorized unloading location.

Article VII Other Conditions

Section IV-701. Any Person authorized under these rules for Septage and hauled waste or wastewater is subject to the requirements for permits, inspection, monitoring and enforcement, as enumerated in Chapter II.

Section IV-702. Any permit or authorization granted by the Control Authority shall also include the following conditions:

- a) Applicable terms and conditions, surcharges, fees or rates as established by the Board.
- b) The specific unloading facility location designated by the Control Authority for discharge.
- c) As necessary, additional specific limitations and requirements necessary to protect the wastewater treatment plant and collection system.
- d) Any applicable surcharge for High Strength Wastewater applicable to the specific contents being hauled under Authorization by the Control Authority; and
- e) Any charges or fees established by the Board.

Article VIII. Appeal

The Decisions and Actions taken by the Industrial Waste Control Group and the Control Authority affecting the administration, implementation, and enforcement of the Septage and hauled waste Program are subject to review through a two-step appeal process. Although the majority of disputes are resolved through open communication, there may be a point where a User seeks to formalize their objection(s) and seek administrative review. The Appeal procedures recognized under these rules are described in Chapter VIII.

CHAPTER V: REVENUES TO SUPPORT REGULATORY PROGRAMS

The Control Authority has promulgated these rules for the protection of the environment, the public health and safety by abating and preventing pollution through the regulation and control of the quantity and quality of sewage, industrial wastes, and other wastes admitted to or discharged into the sewerage system. The Control Authority seeks to provide for the recovery of the costs from Users of the Wastewater collection and treatment system sufficient to administer regulatory activities and meet the costs of the operation, maintenance, improvement or replacement of the Sewerage System.

Fees and charges may be established by the Board to meet the costs of the operation, maintenance, improvement or replacement of the Sewerage System and regulatory programs, or as provided by law or by Board action.

- a) The Board shall adopt charges and fees which shall include, but not be limited to:
- 1) Fees for reimbursement of costs of establishing, operating, maintaining, or improving the industrial waste control and pretreatment programs (See Article I below); and
 - 2) User fees (surcharges) based upon volume of waste and concentration or quantity of specific pollutants in the discharge, and treatment costs including sludge handling and disposal (See Article II); and
 - 3) Reasonable fees for reimbursement of costs for hearings including, but not limited to, expenses regarding hearings officers, court reporters, and transcriptions; and
 - 4) Other fees, which the Board may deem necessary, to carry out the requirements contained herein, or as may be required by law.

Article I Industrial Waste Control Charges

Section V-101. The Control Authority is required to implement and enforce an Industrial Pretreatment Program and perform other related duties as required by the NPDES Permit MI 0022802 and the Clean Water Act. To accomplish these duties and requirements, the Control Authority must have a revenue source which insures adequate funding. The Control Authority hereby adopts the following method of funding these regulatory activities:

- a) An IWC water meter charge shall be established by the Board to recover the costs incurred in administering, implementing and enforcing the regulatory activities and obligations under the NPDES Permit MI 0022802 and the Clean Water Act, and any rules adopted by the Board.
- b) The IWC water meter charge shall be based on the size of the water meter on a proportional basis and assessed on any non-residential water meter with the following exceptions:
- 1) The IWC water meter charge shall not be assessed on any meter dedicated for Fire Protection

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- purposes only.
- 2) The IWC water meter charge shall not be assessed on any meter dedicated for Irrigation purposes only.
 - 3) The IWC water meter charge shall not be assessed on any meter from a multi-family residential dwelling; public and private elementary and secondary school which are part of a government school district; colleges, universities, professional schools, junior colleges and technical institutes; and local, state and federal government facilities.
- c) Member Communities shall periodically report the quantity, number and size of non-residential meters, and any exempt meters (as described in paragraph 2).
 - d) The Control Authority shall prepare a bill to each Member Community using the information provided in paragraph 3 and forward the bill for payment either through the Wholesale Sewer Contract Customer (if applicable) and/or Member Community, indicating the terms and conditions of payment.
 - e) Each Member Community is responsible for assessing these fees on applicable Users and collection thereof in accordance with the delegation and service agreements; and for reporting changes in the number of meters reported in paragraph 3.
 - f) The Control Authority reserves the right to collect any and all outstanding amounts in accordance with applicable law.

Article II Pollutant Surcharges

Section V-201. The Control Authority has adopted rates necessary to recover the cost of service based upon the unit volume of Wastewater discharged; and has adopted Pollutant Surcharges applicable to High-Strength Wastewater discharges from Users which will be assessed to these Users so that the proportional share of the cost of service may be recovered.

- a) The specific rules and procedures for establishing High Strength Wastewater levels, and administering a program thereof is included in Chapter II of these rules.
- b) Member Communities shall report the applicable water and/or sewage meter information to the Control Authority who shall prepare a bill based upon the established High-Strength Wastewater level of a User.
- c) The Control Authority shall prepare a bill to each Member Community using the information provided in paragraph 2 and forward the bill for payment either through the Wholesale Sewer Contract Customer (if applicable) and/or Member Community, indicating the terms and conditions of payment.
- d) Each Member Community is responsible for assessing these fees on applicable Users and collection thereof in accordance with the delegation and service agreements.
- e) The Control Authority reserves the right to collect any and all outstanding amounts in accordance with applicable law.

Article III Other Fees

Section V-301. The Appeal Procedures described in Chapter VIII will incur costs for hearings officers, court reporters, and transcriptions. The cost of conducting these appeal procedures shall be equally shared between the Control Authority and the User(s). A deposit may be requested by the Control Authority to cover a portion of these expenses. Where a User fails to pay all fees incurred, the Control Authority shall recover these fees through direct invoicing and using all means authorized by law.

Section V-302. Other fees, which the Board may deem necessary, to carry out the requirements contained herein, or as may be required by law.

CHAPTER VI: FLOW-METERING

The Control Authority requires Users to employ accurate and valid methods for measuring and reporting the volume of water consumed and discharged from their properties to satisfy regulatory and monitoring requirements. Each Member Community may establish its own criteria for metering the wastewater discharged into the Sewerage System which is not in conflict with these rules.

Article I General Requirements

The Control Authority recognizes the role of the respective Member Community in prescribing the water and/or sewage meters installed at a User's property. The Control Authority will recognize a User's use of these methods to represent the water usage and/or wastewater discharge as follows:

Section VI-101. Users obtaining all of their water supply from the GLWA shall, unless modified or changed by contract, base the volume of water consumed upon one or more water meters installed at the User's property. Any questions that the GLWA may have concerning the accuracy and validity of a water meter will be directed to the User and the Member Community

Section VI-102. Users obtaining all, or any portion, of their water supply from sources other than the GLWA and who discharge water, wastes and wastewater inclusive of these foreign sources to the GLWA for conveyance and Wastewater treatment, shall base the volume of Wastewater discharged through gauging, metering or using any other equitable method of measuring, the volume of all Wastewater discharged. Acceptance of the Wastewater discharged shall be conditioned upon the acceptance of such methods by the Member Community. Any questions that the GLWA may have concerning the accuracy and validity of a water meter will be directed to the User and the Member Community

Section VI-103. Users obtaining all, or any portion, of their water supply from the GLWA, but also receiving other wastes and Wastewater via truck, rail, vessel or ship, dedicated pipeline, or any other means of transportation shall base the volume of Wastewater discharged through gauging, metering or using any other equitable method of measuring the discharge volume. Acceptance of the Wastewater discharged shall be conditioned upon the acceptance of such methods by the Member Community. Any questions that the GLWA may have concerning the accuracy and validity of a water meter will be directed to the User and the Member Community.

Article II Sub-metering of Water or Sewage Volumes

Section VI-201. Any owner of a premise or User of the system may install, at their own expense, a water sub-meter for determining the utility services used by certain areas or processes. Such meter will not be

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recognized for purposes of usage, addition or reduction, billing or other regulatory purpose, unless the meter complies with section VI-202.

Section VI-202. Where a Member Community has recognized and accepted a User's sub-meter(s) to gauge the volume of water, for determining the utility services used by certain areas or processes,), the GLWA shall recognize the purpose and readings of the sub-meter for purposes of usage, addition or reduction, billing or other regulatory purpose described by these rules.

Article III Requirements for Water or Sewerage Metering

Section VI-301. Where the GLWA, in conducting its regulatory responsibilities described by these rules, identifies an unmetered water or sewerage source, a non-functioning water or sewerage meter or sub-meter, or requires other gauging or metering to fulfill the requirements of its NPDES permit, it shall notify the User in writing of its findings and requirements as well as the Member Community.

Section VI-302. Any water or sewer meter installed by a User must be periodically calibrated by the User and maintained by the User at its own expense. All records of calibration or maintenance shall be provided to the GLWA upon its request.

Article IV Sewerage Metering Requirements for Flow-proportional Sampling

Section VI-401. All Significant Industrial Users shall provide, operate, and maintain at their own expense a sampling and monitoring facility which complies with Section II-605.

Section VI-402. Significant Industrial Users required to collect wastewater samples using 24-hour flow-proportional composite sampling techniques, shall provide the Control Authority with a sampling plan in compliance with section II-603 and the following information about the flowmeter and other devices used:

- a) The specifications and information describing the flow monitoring instruments, including make and model number.
- b) The recording devices used, including make and model number; and
- c) Specifications indicating that the meter is equipped with a non-resettable flow totalizer.

Section VI-403. Significant Industrial Users required to collect Wastewater samples using 24-hour flow-proportional composite sampling techniques, shall provide the appropriate interface hardware and cable sufficient to reach the sampler location from the flow metering system's contact point, as follows:

- a) Ensure that the flow metering system using an analog output signal, furnish the Control Authority with a flow meter to sampler 4-20 mA input interface: ISCO Part # 60-5314-281, or equivalent.
- b) Ensure that the flow metering system using a pulse output signal, furnish the Control Authority with a signal specification of 5 to 15 VDC pulse, with 25 millisecond isolated contact closure using a sampler connection interface cable ISCO Part # 60-1394-077, or equivalent.
- c) The Significant Industrial User shall provide an interface port for 6 pin military spec amphenol

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connector and a parallel or Y-connector for simultaneous sampling event.

- d) In the event that an equivalent or new technology is available which permits the Control Authority to collect a Flow-composite based sampling from the User's facility using equipment other than or different than that enumerated in sub-paragraphs a-c above, the Control Authority will permit such technology to be implemented and used at the User's site. User's must, however, notify the Control Authority in writing.

Article V Appeal

The decisions and actions taken by the Industrial Waste Control Group and the Control Authority affecting the administration, implementation, and enforcement of the Flow Metering Program are subject to review through a two-step appeal process. Although the majority of disputes are resolved through open communication, there may be a point where a User seeks to formalize their objection(s) and seek administrative review. The Appeal procedures recognized under these rules are described in Chapter VIII.

**CHAPTER VII: RULES GOVERNING THE WASTES AND WASTEWATER
FROM ENVIRONMENTAL REMEDIATION, GROUNDWATER AND
OCCASIONAL OR SPECIAL WASTES SOURCES**

The purpose of these Rules is to regulate and control the quality and quantity of wastes and Wastewater derived from Environmental Remediation, Groundwater and Occasional or Special Wastes Sources occurring within the sewer Area under the jurisdiction of the Control Authority to ensure that these sources are not discharged into the local environment without authorization and in quantity and/or concentrations as may cause or contribute to adverse impact upon the environment or the status of the Control Authority's POTW with regard to environmental regulations impacting those facilities.

Article I General Requirements

Section VII-101. The Control Authority may authorize the discharge of wastes and Wastewater derived from Environmental Remediation, Groundwater and Occasional or Special Wastes Sources from facilities located in areas served by the Control Authority's Sewerage System.

Section VII-102. Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources from facilities located in areas not served by the Control Authority's Sewerage System will not be accepted except where a public health or similar exigent condition exists. In response to such public health or exigent condition, the Control Authority may accept and evaluate an application, and will notify the Board of its findings and determination prior to authorizing the discharge.

Article II Prohibitions

Section VII-201. Unlawful Discharges

It shall be unlawful for any Person to cause or allow the discharge of Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources from combined sewered areas into the Control Authority's Sewerage System, unless such person has been authorized by the Control Authority and is in possession of a current and valid permit authorizing the discharge of the Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources.

Section VII-202. Pollutant Discharge Limits

The Control Authority shall apply or develop pollutant discharge limitations necessary to protect the Control Authority's Sewerage System, and at a minimum include:

- a) The General Pollutant Prohibitions (Chapter II, Article II) shall be applied to all permit authorizations.
- b) The Specific Pollutant Prohibitions (Chapter II, Article III) shall be applied to all permit authorizations.

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- c) For Underground Storage Tank and *Petroleum* clean-up projects, the additional discharge limitations shall be applied:

Benzene	20 ug/l
Toluene	20 ug/l
Ethylbenzene	20 ug/l
Xylene	20 ug/l

- d) As necessary, the Control Authority may develop special pollutant discharge limitations in concentration or mass necessary to carry out the intent of these rules. The determination of any such special pollutant discharge limitations shall be attached to any permit granted under these rules.

Article III Special Discharge Permits

Section VII-301. Special Discharge Permit Application

Any Person seeking permission to discharge Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources wastewater shall complete and submit to the Control Authority (on forms supplied by the Control Authority) a Special Discharge Permit Application (SDP Application). At a minimum, the application shall include the following information:

- a) The address, or other description of the location, which is the source or origin of the proposed discharge.
- b) The name and address of the (i) officers or principal owners of the real property; (ii) name of the person who will be responsible for operation of the facilities; (iii) any agents for these parties; and; (iv) any other persons seeking the special discharge permit.
- c) The applicant shall provide at least one sample analysis which includes the 126 priority pollutants. Additional samples may be tested for pollutants above detection levels or which are present or expected to be present in the discharge.
- d) Any information concerning the nature of operations conducted, or previously conducted at the property.
- e) Any additional information or documentation necessary to support the application.
- f) The SDP Application shall be executed by an Authorized Representative of the person.
- g) Acceptance by Member Community. Applications shall be reviewed by the municipality or other unit of local government having jurisdiction over the geographical location for which the SDP is requested and must be certified acceptable to such municipality or other unit of local government prior to submittal to the Control Authority. The certification shall be inclusive of any metering or payment requirements. This acceptance must be in writing.

Within 30 days of receipt of a completed SDP Application, the Control Authority shall notify, in writing, the person submitting the application of its approval or denial, and the reason(s) for denial. If approved, the special discharge permit shall be issued by the Control Authority to the owner of the real property from

which the Wastewater originates as permittee and to the agents of the owner as co-permittees who will be responsible for operation of the facilities.

Section VII-302. Special Discharge Permit

The Control Authority shall develop a special discharge permit form that shall contain, at a minimum, the following conditions:

- a) Statement of duration, which for special discharge permits shall not exceed one (1) year. The one (1) year term may be renewed upon receipt of an SDP Application petitioning renewal of the permit for an additional one (1) year term if submitted ninety (90) days prior to the expiration date of the existing special discharge permit.
- b) A provision against non-transferability of the special discharge permit.
- c) Effluent discharge limitations authorized under Section II-202 of these rules.
- d) Self-monitoring, sampling, reporting, notification and recordkeeping requirements, including identification of the pollutants to be monitored, sampling points, sampling frequency and sample type. Sample collection and analysis shall conform to the requirements specified by the Control Authority.
- e) Requirements for specific treatment, if applicable, including best available technology. Justification for such treatment shall be made in writing and attached to the special discharge permit.
- f) Acknowledgement from Member Community.
- g) Other requirements including those specified in Section II-704.

Section VII-303. Monitoring of Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources

- a) Each person subject to the terms of these rules shall install and maintain, at its own expense, a control manhole or sampling site, including sampling and flow measurement operations applicable to the discharge.
- b) All sampling and analysis shall be performed in accordance with applicable regulations contained in 40 CFR 136 and amendments thereto.
- c) Any Flow Monitoring installation shall conform to the requirements and specifications of Chapter VI.

Article IV. Other Provisions

Section VII-401. Representatives of the Control Authority may enter upon the premises for which the special discharge permit has been issued, during reasonable hours, to perform gauging and sampling operations, for inspecting or examining facilities, premises, installations and processes, for inspection and copying of records, and for reviewing pretreatment operating procedures and to determine compliance with the terms and conditions of special discharge permit.

Section VII-402. Fees

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- a) Persons subject to the provisions of these rules are responsible for payment of applicable sewer charges, including any applicable Surcharges.
- b) Where the volume of Wastewater discharged under a special discharge permit exceeds 1,000,000 gallons per annum, the Industrial Waste control fee shall be assessed and paid prior to commencement of the discharge.

Article V Enforcement

The Control Authority shall enforce compliance with the special discharge permit in accordance with Chapter II, including a temporary suspension of the special discharge permit or revocation of the special discharge permit. Where the Control Authority has revoked the special discharge permit, the special discharge permit holder may appeal the revocation order in accordance with Article VI of these rules.

Article VI Appeal

The decisions and actions taken by the Industrial Waste Control Group and the Control Authority affecting the administration, implementation, and enforcement of the Environmental Remediation Wastewater, Groundwater and Occasional or Special Wastes Sources Wastewater Program are subject to review through a two-step appeal process. Although the majority of disputes are resolved through open communication, there may be a point where a User seeks to formalize their objection(s) and seek administrative review. The Appeal procedures recognized under these rules are described in Chapter VIII.

CHAPTER VIII: ADMINISTRATIVE APPEAL PROCEDURES

The following rules describe the Administrative Appeals Procedures developed and adopted by the Control Authority to resolve disputes with the technical subject matter of these rules or resolve disputes on the meaning of these rules. A User who believes it is aggrieved of the actions of the Authority in enforcing these Rules may appeal to the Control Authority for the relief of that dispute. An appeal shall be made as follows:

Article I APPEAL PROCEDURE

Section VIII-101. Appeal Request

- a) The appeal request must be in writing, directed to the Chief Compliance Officer and received within 21 days of the decision or act that is the subject of the appeal. The appeal request shall be made in triplicate and shall set forth the specific act or matter complained of and in dispute. Additionally, the appeal request shall include all documentation which supports the User's position.
- b) The Chief Compliance Officer shall within thirty (30) days of receipt of a written appeal request, acknowledge such receipt in writing to all interested parties. Thereafter, the Chief Compliance Officer shall arrange for a hearing to be held in accordance with Section 3 of this Chapter, or if appropriate, direct a representative of the IPP Program (IPP Representative) to schedule a conciliation meeting with the appellant as soon as practicable, at the mutual convenience of the parties to resolve the dispute.

Article II CONCILIATION MEETING

Section VIII-102. Conciliation Meeting Procedure

- a) If a conciliation meeting is held, it shall be open to all interested parties and their representatives. The meeting may be adjourned to a mutually acceptable date or dates.
- b) If the User or IPP Representative determines that the dispute cannot be resolved through the conciliation meeting process, the parties shall so inform the Chief Compliance Officer in writing and request a hearing in accordance with Section 3 of this Chapter. If future conciliation meetings are no longer needed, the Chief Compliance Officer shall notify the parties involved and issue a decision within fifteen (15) days, in writing, by mail, to the interested parties to the dispute.
- c) If it is determined by all interested parties and the IPP Representative that the dispute has been satisfactorily resolved through the conciliation meeting process, within thirty (30) days of the last conciliation meeting, the IPP Representative shall reduce such resolution to the form of a written agreement or order for signature by the interested parties.

Article III HEARING PROCEDURE

Section VIII-103. Hearing Procedure

- a) In the event a hearing is required pursuant to Sections 1 or 2(b) of this Chapter, the Chief Compliance Officer shall promptly appoint a disinterested hearing officer with suitable qualifications to conduct an administrative hearing and to receive testimony and evidence presented by the aggrieved party. The hearing officer shall also receive testimony and evidence from the Control Authority or others as he or she deems necessary.
- b) The hearing officer shall conduct the hearing and file a written report of said hearing with the Chief Compliance Officer or his designee within thirty (30) days of his/her appointment. The hearing officer shall have the right to extend this thirty-day period for good cause. However, in such event, his/her report will be submitted to GLWA Chief Compliance Officer within fifteen (15) days of the conclusion of the hearing and the taking of testimony and evidence.
- c) The hearing officer's report shall include a brief statement of factual matters at issue, the nature of the testimony and evidence received and shall include a recommendation to either uphold or modify the decision or action in question on such terms as the hearing officer deems equitable.
- d) Upon receipt of the hearing officer's report, the Chief Compliance Officer shall render his/her decision in writing within fifteen days of the receipt of the report. In any event, the Chief Compliance Officer shall not be bound by the recommendation of the hearing officer. The decision of the Chief Compliance Officer shall be final and enforceable at law, unless the appeal involves a citation and a subsequent appeal is made within sixty (60) days and the Authority grants a review of the Chief Compliance Officer's decision. The decision of the Authority shall be final.
- e) A person or Member Community aggrieved by a final decision of the Chief Compliance Officer or the Authority may petition to the Wayne County Circuit Court for judicial review. The petition shall be filed not later than sixty (60) days following the receipt of the final decision. An aggrieved person or municipality shall exhaust all administrative remedies provided in this Section before seeking judicial review.
- f) With respect to the hearing conducted, the hearing officer shall not be bound strictly by the rules of evidence which would apply in a court of competent jurisdiction. The hearing officer shall have the authority to receive such evidence as he/she deems relevant and material and to give the evidence received such weight and probative value as, in the hearing officer's discretion, is deemed proper.

SAVINGS CLAUSE

If any provision, paragraph, section or article of these rules are invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and articles shall not be affected and shall continue in full force and effect.

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